

## Change Order Listing

**Options:** Fund: General Fund 11, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 10/6/2022 - 6/30/2023, PO Range: 1 - 1449, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
370	07/01/2022	20831	OK DHS FINANCE-REVENUE PROCESSING	552/BLKT/CONTRACTED SERVICES/053	-60,000.00
447	07/11/2022	70355	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/799	-1,019.24
491	07/11/2022	37635	FUN AND FUNCTION	643/SPED/EQUIP/799	-2,850.32
594	07/20/2022	942	TOUMA INC	099/BLKT/SOFTWARESUPPORT/055	-4,000.00
597	07/21/2022	37632	MR. EDS AUCTION	099/BLKT/AUCTION SERV/055	-7,000.00
680	08/03/2022	53544	BROOKLYN MARIE BELL	152/BLKT/MILEAGE REIMB/799	-1,175.81
1007	09/01/2022	27249	TWOTREES TECHNOLOGIES LLC	424/VR EQUIP/720	-8,379.00
1360	09/28/2022	34303	SCHOOL SPECIALTY LLC	628/BLKT/SPED/EQUIP/799	-5,077.73
<b>Non-Payroll Total:</b>					<b>(\$89,502.10)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$89,502.10)</b>