

Change Order Listing

Options: Fund: General Fund 11, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 3/4/2021 - 6/30/2021, PO Range: 1 - 2019, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
20	07/01/2020	38459	THE OHIO STATE UNIVERSITY	151/BLKT/OHIO STATE/IDEC FEES/050	-2,300.00
53	07/01/2020	10227	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/CMET/050	2,000.00
72	07/01/2020	33590	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/052	-1,300.00
418	07/13/2020	41940	SIGNAL 88 HOLDINGS LLC	090/BLKT/DISTRICT ALARM RESPONSE/051	-7,600.00
557	07/29/2020	726	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP PROGRAM/052	-1,568.00
842	08/31/2020	26534	TULSA PUBLIC SCHOOLS DISTRICT 1	621/SPED/TUITION/505	-6,936.60
1314	10/21/2020	35918	CORDES KEYNOTES & SEMINARS INC	005/FACILITATOR/RETREAT/720	5,000.00
1889	02/10/2021	10579	HEATHER LISLE CO LLC	161/CONSULTING/SUPT/161	-1,167.88

Non-Payroll Total: (\$13,872.48)

Payroll Total: \$0.00

Report Total: (\$13,872.48)