

Change Order Listing

**Options:** Fund(s): 11 General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 4/10/2025 - 5/7/2025, PO Range: 1 - 3065, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

| PO No              | Date       | Vendor No | Vendor                       | Description                                       | Amount        |
|--------------------|------------|-----------|------------------------------|---------------------------------------------------|---------------|
| 423                | 07/01/2024 | 16188     | TULSA COUNTY ELECTION BOARD  | 061/BLKT/ELECTION<br>SERV/ESAPP/050               | -49,107.53    |
| 533                | 07/08/2024 | 31669     | OKLAHOMA COACHES ASSOCIATION | 160/BLKT/OCA PASS FEES/003                        | -1,500.00     |
| 782                | 08/05/2024 | 31669     | OKLAHOMA COACHES ASSOCIATION | 160/BLKT/OCA PASS FEES/003                        | -1,000.00     |
| 1508               | 10/02/2024 | 39806     | JP MORGAN CHASE BANK         | 161/104/BLKT/TRAVEL<br>EXPENSES/NIAAAA AWARDS/050 | -1,043.20     |
| Non-Payroll Total: |            |           |                              |                                                   | (\$52,650.73) |
| Payroll Total:     |            |           |                              |                                                   | \$0.00        |
| Report Total:      |            |           |                              |                                                   | (\$52,650.73) |