

Change Order Listing

Options: Fund: General Fund 11, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 4/8/2021 - 6/30/2021, PO Range: 1 - 2445, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
549	07/28/2020	28674	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/080	-25,307.66
1242	10/08/2020	39806	JP MORGAN CHASE BANK	613/BLKT/SPED/PD/080	-4,850.00
1557	11/16/2020	11074	BUREAU OF EDUCATION/RESEARCH	541/BLKT/ALL SAINTS ONLINE PD/053	-1,100.00
1772	01/15/2021	361	RECOGNITION PRODUCTS INC	008/DIPLOMA COVERS/720	1,606.81
2205	03/29/2021	15410	SCHOLASTIC INC	367/BOOKS/052	-3,182.80
2305	03/31/2021	33165	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	-7,980.00
2334	03/31/2021	10371	RIVERSIDE ASSESSMENTS LLC	153/GIFTED TESTING/ELEM	-2,417.00
2345	03/31/2021	28213	DELL MARKETING LP	412/COMPUTER/510	-1,966.30
Non-Payroll Total:					(\$45,196.95)
Payroll Total:					\$0.00
Report Total:					(\$45,196.95)