

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 4/7/2022 - 6/30/2022, PO Range: 1 - 2676, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
3	07/01/2021	38287	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	5,000.00
38	07/01/2021	35110	UNIVERSITY OF OKLAHOMA	161/BLKT/FEES/SUPT/050	-8,000.00
51	07/01/2021	11236	WALTA & WALTA	124/BLK/LEGAL FEES/SUPT/050	-3,000.00
52	07/01/2021	11208	CONVENTIONS SPORTS & LEIS INT LLC	161/BLKT/ESPORTS/SUPT/050	-3,000.00
167	07/01/2021	196	VIP VOICE SERVICES LLC	794/BLKT/TELEPHONE/LONG DISTANC/CMET/050	2,296.23
172	07/01/2021	196	VIP VOICE SERVICES LLC	794/BLKT/SIP CALL PATHS/CMET/050	1,000.00
334	07/01/2021	32268	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	-9,356.25
402	07/12/2021	10893	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	5,000.00
515	07/28/2021	41011	MCGRAW-HILL EDUCATION INC	333/SCIENCE CUR/720	-23,344.11
1013	09/15/2021	52993	KATLIN R MATHIS	094/BLKT/TUITION REIMB/082	-2,155.00
1712	12/20/2021	27420	CDW LLC	152/SPED/OFC EQUIP/050	-1,087.17
1758	01/05/2022	39806	JP MORGAN CHASE BANK	152/SPED/LICENSES/050	-2,200.00
2108	02/28/2022	1198	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	-1,450.00
2411	03/25/2022	39806	JP MORGAN CHASE BANK	160/DATABASE RENEWAL/003	-1,405.50
2456	03/29/2022	11596	VISUAL FORCE INC	089/EMERGENCY LIGHTS/720	-3,296.00
2495	03/30/2022	10785	BENCHMARK EDUC PUBLISHING LLC	511/SUMMER SCHOOL MATERIALS/053	-12,360.00
2647	04/06/2022	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	1,913.83
Non-Payroll Total:					(\$55,443.97)
Payroll Total:					\$0.00
Report Total:					(\$55,443.97)