

## Change Order Listing

**Options:** Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 11/4/2021 - 6/30/2022, PO Range: 1 - 1433, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

| PO No                     | Date       | Vendor No | Vendor                        | Description                | Amount               |
|---------------------------|------------|-----------|-------------------------------|----------------------------|----------------------|
| 604                       | 08/04/2021 | 28674     | OKLAHOMA HEALTHCARE AUTHORITY | 152/BLKT/SPED/MEDICAID/799 | -20,365.07           |
| 874                       | 08/26/2021 | 20035     | BAPS/COMMERCE CC              | 412/BLKT/SUPPLIES/720      | -1,000.00            |
| 1026                      | 09/16/2021 | 39136     | NCS PEARSON INC               | 103/SIS INTEGRATION/730    | -4,500.00            |
| <b>Non-Payroll Total:</b> |            |           |                               |                            | <b>(\$25,865.07)</b> |
| <b>Payroll Total:</b>     |            |           |                               |                            | <b>\$0.00</b>        |
| <b>Report Total:</b>      |            |           |                               |                            | <b>(\$25,865.07)</b> |