

## Change Order Listing

**Options:** Fund: General Fund 11, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 11/3/2022 - 6/30/2023, PO Range: 1 - 1773, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

| PO No | Date       | Vendor No | Vendor                            | Description                                  | Amount    |
|-------|------------|-----------|-----------------------------------|----------------------------------------------|-----------|
| 50    | 07/01/2022 | 13569     | L & M OFFICE FURNITURE LLC        | 040/BLKT/FURNITURE/DESKS/040                 | -6,865.12 |
| 170   | 07/01/2022 | 40655     | FEDEX OFFICE PRINT SERVICES INC   | 040/BLKT/PRINTING/040                        | -1,549.11 |
| 171   | 07/01/2022 | 11453     | GRIMSLEYS INC                     | 040/BLKT/CLEANING/SANITIZING<br>SUPPLIES/040 | -3,000.00 |
| 173   | 07/01/2022 | 35942     | JUNIOR ACHIEVEMENT OF OKLAHOMA    | 101/BLKT/BIZTOWN/ELEM SITES                  | 5,010.00  |
| 666   | 08/01/2022 | 38460     | SEON SYSTEM SALES INC             | 040/BUS CAMERAS/040                          | -4,840.00 |
| 693   | 08/03/2022 | 40882     | TULSA COMMUNITY COLLEGE           | 721/BLKT/2+2 INITIATIVE<br>SUMMER PRGM/720   | -1,934.80 |
| 798   | 08/15/2022 | 40655     | FEDEX OFFICE PRINT SERVICES INC   | 040/BLKT/PRINTING/040                        | -1,000.00 |
| 809   | 08/15/2022 | 1482      | SPECIAL OPS UNIFORMS              | 089/SECURITY UNIFORMS/050                    | -2,657.90 |
| 961   | 08/31/2022 | 10638     | B SEW INN INC                     | 412/BLKT/SUPPLIES/FACS/720                   | -1,000.00 |
| 1126  | 09/13/2022 | 40105     | MATLOCK HOLDINGS SERIES EIGHT LLC | 040/BLKT/PRINTING/SIGNS/040                  | -1,000.00 |
| 1227  | 09/19/2022 | 11303     | CERAMIC COTTAGE INC               | 001/CLAY/ART/720                             | -1,407.00 |
| 1596  | 10/19/2022 | 942       | TOUMA INC                         | 152/BLKT/SPED/SUBSCRIPTION/7<br>99           | -2,260.00 |

**Non-Payroll Total:** (\$22,503.93)

**Payroll Total:** \$0.00

**Report Total:** (\$22,503.93)