

Change Order Listing

Options: Fund: General Fund 11, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 6/3/2021 - 6/30/2021, PO Range: 1 - 2500, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
13	07/01/2020	24208	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT SUPPLIES/SUPT/050	-1,280.82
38	07/01/2020	14602	OVERHEAD DOOR COMPANY OF TULSA INC	099/BLKT/REPAIRS/055	-2,820.00
69	07/01/2020	41564	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	-2,884.38
81	07/01/2020	29667	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	-1,200.00
87	07/01/2020	27890	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/CMET/050	-5,180.00
94	07/01/2020	33590	MEDNOW URGENT CARE CENTER LLC	180/BLKT/MEDICAL SERVICES/052	-1,300.00
136	07/01/2020	39039	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	-2,715.00
195	07/01/2020	10716	SERAPID INC	037/BLKT/ORCH PIT REPAIR/051	2,000.00
215	07/01/2020	14544	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNTPIKE FEES/040	-7,041.99
225	07/01/2020	37692	BLANKENSHIP BROTHERS INC	040/BLKT/NAMETAGS/SIGNS/040	-1,979.00
250	07/01/2020	531	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/052	-1,061.00
346	07/08/2020	32097	REHAB SOURCE FOR KIDS	621/BLKT/SPED/CSP SERV/080	-14,710.00
348	07/08/2020	38287	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	-6,282.39
349	07/08/2020	10893	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	-5,932.87
353	07/08/2020	699670	DEE, SANDRA	152/BLKT/MILEAGE REIMB/050	-1,177.80
356	07/08/2020	704300	SCHAFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/720	-1,094.42
357	07/08/2020	69679	MICHELE E HUEBERT	152/BLKT/MILEAGE REIMB/050	-1,063.24
362	07/08/2020	671540	KLEIN, TASHA	152/BLKT/MILEAGE REIMB/720	-1,200.00
365	07/08/2020	52425	DOMINIC J CAVITT	152/BLKT/MILEAGE REIMB/720	-1,053.58
372	07/09/2020	956	DARWIN GLOBAL LLC	040/BLKT/TRAINING/040	-1,660.00
663	08/10/2020	39806	JP MORGAN CHASE BANK	572/ZOOM ANNUAL LICENSE/053	-1,999.00
694	08/13/2020	40655	FEDEX OFFICE PRINT SERVICES INC	194/BLKT/PRINTING/050	-1,000.00
1073	09/23/2020	10436	MACMILLAN HOLDINGS LLC	552/AP BOOKS/720	-34,176.04
1280	10/15/2020	37698	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	-4,671.39
1338	10/23/2020	10222	TSHA INC	152/BLKT/SPED/INTERPRTR/080	-3,675.60
1585	11/18/2020	39806	JP MORGAN CHASE BANK	541/BLKT/ALL SAINTS ONLINE PD/053	-1,639.00
1754	01/12/2021	11074	BUREAU OF EDUCATION/RESEARCH	541/SUMMIT PD/053	-4,065.00
1935	02/25/2021	15149	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	-25,000.00
2060	03/10/2021	39806	JP MORGAN CHASE BANK	541/ALL SAINTS ONLINE PD/053	-1,116.00
2233	03/30/2021	29367	FOREST RIDGE DEVEL, LP	160/MENS GOLF UNIFORMS/003	-2,137.50
2266	03/31/2021	52268	RACHEL L MCCAIN	094/BLKT/TUITION REIMB/040	-1,679.10
2267	03/31/2021	598060	RICHARDS, ASHLEY	094/BLKT/TUITION REIMB/050	-1,538.37
2297	03/31/2021	39806	JP MORGAN CHASE BANK	367/BLKT/SUPPLIES/120	-1,820.24
2308	03/31/2021	27679	B & L PRINTING	155/BLKT/PRINTING/720	-2,402.00
2313	03/31/2021	28263	FULL COMPASS SYSTEMS	037/PAC/LIGHTS/051	-5,500.00
2393	04/01/2021	27679	B & L PRINTING	367/BLKT/PRINTING/052	-3,000.00
2421	04/05/2021	12195	FEDERAL EXPRESS CORP	155/BLKT/SHIPPING/720	-1,000.00

Non-Payroll Total: (\$156,055.73)

Payroll Total: \$0.00

Report Total: (\$156,055.73)