

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 8/5/2021 - 6/30/2022, PO Range: 1 - 622, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
134	07/01/2021	40749	TIGER THREADS	055/BLKT/UNIFORMS/T-SHIRTS/055	-2,500.00
182	07/01/2021	16219	TULSA COUNTY TREASURER	794/BLKT/ANNUAL REVAL FEES/CMET/050	2,382.72
455	07/21/2021	39806	JP MORGAN CHASE BANK	469/EQUIPMENT/720	-1,019.60
Non-Payroll Total:					(\$1,136.88)
Payroll Total:					\$0.00
Report Total:					(\$1,136.88)