

Change Order Listing

Options: Fund: General Fund 11, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 9/8/2022 - 6/30/2023, PO Range: 1 - 1114, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
111	07/01/2022	26306	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/081	-1,631.58
221	07/01/2022	29020	DARR EQUIPMENT LP	099/BLKT/EQUIPMENT REPAIRS/055	-5,000.00
334	07/01/2022	24208	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	-1,633.53
368	07/01/2022	26306	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/081	-1,186.15
371	07/01/2022	20035	BAPS/COMMERCE CC	772/BLKT/PD & CURRICULUM/081/082	-3,604.89
372	07/01/2022	39806	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	-4,743.22
416	07/06/2022	14174	MORPHO USA, INC.	081/BLKT/FINGERPRINTING/081	-2,791.00
679	08/03/2022	53513	MICHELLE R WILKERSON	152/BLKT/MILEAGE REIMB/799	-1,935.50
907	08/24/2022	59900	DANIEL W PARRISH	094/BLKT/SUMMER TUITION REIMB/040	-2,415.00
1070	09/07/2022	10877	CIDI LABS LLC	102/CIDILABS/ELEMENTARY AND SECONDARY	-2,100.00
Non-Payroll Total:					(\$27,040.87)
Payroll Total:					\$0.00
Report Total:					(\$27,040.87)