

Change Order Listing

Options: Fund: April 2020 Bond Fund 31, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 4/7/2022 - 6/30/2022,
PO Range: 1 - 60, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
5	07/01/2021	10674	BARRIER ENTERPRISES INC	041/LIGHTING/720/700	-7,803.02
33	07/01/2021	14098	MURRAY WOMBLE INC	041/SCOREBOARDS/720	-2,775.00
35	07/01/2021	13569	L & M OFFICE FURNITURE LLC	041/BLKT/TEACHER FURNITURE/525	-5,000.00
54	02/17/2022	11531	MALWAREBYTES INC	163/MALWAREBYTES LICENSE/SUPPORT/050	-76,513.50
Non-Payroll Total:					(\$92,091.52)
Payroll Total:					\$0.00
Report Total:					(\$92,091.52)