

Change Order Listing

Options: Fund: General Fund 11, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 2/4/2021 - 6/30/2021, PO Range: 1 - 1884, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
366	07/08/2020	52426	AMY M HILL	152/BLKT/MILEAGE REIMB/720	-1,084.30
531	07/28/2020	24397	REASOR'S HOLDING COMPANY, INC	412/BLKT/LAB ITEMS/720	-1,000.00
655	08/07/2020	29359	MURPHY SANITARY SUPPLY LLC	125/PPE/DISTRICT/SITES	-2,136.21
752	08/20/2020	10902	TEAM PROFESSIONAL SERVICES INC	089/BLKT/DRUG TESTING/SECONDARY	-1,978.00
1470	11/04/2020	59806	ASHLEY LYNN RICHARDS	094/BLKT/TUITION REIMBURSEMENT/050	-1,491.00
Non-Payroll Total:					(\$7,689.51)
Payroll Total:					\$0.00
Report Total:					(\$7,689.51)