

Change Order Listing

Options: Fund: General Fund 11, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 7/14/2022 - 6/30/2023, PO Range: 1 - 553, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
128	07/01/2022	407	PIRAINO CONSULTING INC	163/BLKT/PARTS/REPAIRS/INSTLL/ PRJCTS/050	-3,000.00
137	07/01/2022	902	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	-21,000.00
153	07/01/2022	38145	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/BLKT/EQUIPMENT/REPAIR/TE CH SUPPORT/050	-2,000.00
196	07/01/2022	902	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	-29,000.00
272	07/01/2022	216	SUMNER ONE INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	-3,000.00
416	07/06/2022	14174	MORPHO USA, INC.	081/BLKT/FINGERPRINTING/103	-3,000.00
473	07/11/2022	11279	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING KITS/050	1,000.00
Non-Payroll Total:					(\$60,000.00)
Payroll Total:					\$0.00
Report Total:					(\$60,000.00)