

Change Order Listing

Options: Fund: General Fund 11, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 3/7/2024 - 6/30/2024, PO Range: 1 - 2553, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
9	07/01/2023	32268	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	1,266.82
107	07/01/2023	20035	BAPS/COMMERCE CC	163/BLKT/GODADDY/SSL/DOMAIN/LICENSES/050	-1,500.00
126	07/01/2023	407	PIRAINO CONSULTING INC	163/BLKT/PARTS/REPAIRS/INSTALL/PRJCTS/050	-1,000.00
154	07/01/2023	27673	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	-2,405.00
156	07/01/2023	16390	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	-2,049.00
446	07/01/2023	40749	TIGER THREADS	099/BLKT/UNIFORMS/055	-1,310.00
448	07/01/2023	16707	W W GRAINGER INC	099/BLKT/SUPPLIES/055	-2,754.40
470	07/01/2023	11011	BA PUBLIC SCHOOLS-GENERAL FUND	796/BLKT/MV CHROMEBOOK INS/053	-2,500.00
472	07/01/2023	99082	B & A CONNECTIONS	796/BLKT/MV STUDENT FEES/053	-1,000.00
513	07/01/2023	34863	DAYBREAK FAMILY SERVICES	796/BLKT/MV SUPPORT SERVICES/053	-10,444.02
529	07/10/2023	13569	L & M OFFICE FURNITURE LLC	040/BLKT/FURNITURE/DESKS/040	-1,190.20
605	07/18/2023	33165	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/720	-2,123.36
772	08/01/2023	37698	FAMILY AND CHILDREN'S SERVICES INC	796/BLKT/MV SUPPORT SERVICES/053	-2,000.00
1391	09/19/2023	24628	HOUGHTON MIFFLIN HARCOURT PUB CO	333/BOOKS/LITERATURE 6-12 EL CP/799	-25,213.32
1899	11/15/2023	786	NATURAL EVOLUTION INC	163/BLKT/RECYCLING/050	-1,975.00
1950	11/29/2023	37501	JASPER ENGINES AND TRANSMISSIONS	040/BLKT/PARTS/LABOR/40	-2,101.50
2064	12/18/2023	20035	BAPS/COMMERCE CC	797/BLKT/MV SUPPLIES/053	-4,000.18
2258	01/31/2024	20629	REALITYWORKS	412/EQUIPMENT/FACS/720	-2,315.56
2352	02/08/2024	28520	LOWE'S HOME CENTERS	125/BLKT/MATERIALS AND SUPPLIES/725	-1,800.00
2390	02/16/2024	28520	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	-3,000.00
2413	02/20/2024	20318	JERRY FERGUSON BUICK GMC LLC	040/BLKT/REPAIR PARTS/040	-2,000.00
Non-Payroll Total:					(\$71,414.72)
Payroll Total:					\$0.00
Report Total:					(\$71,414.72)