

Change Order Listing

Options: Fund(s): 11 General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 10/10/2024 - 11/5/2024, PO Range: 1 - 1595, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
494	07/02/2024	20035	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTIONS/720	-4,872.01
1207	09/09/2024	20035	BAPS/COMMERCE CC	564/SUPPLIES/050	-1,500.00
Non-Payroll Total:					(\$6,372.01)
Payroll Total:					\$0.00
Report Total:					(\$6,372.01)