

Change Order Listing

Options: Fund: March 2023 Bond Fund 37, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 5/30/2024 - 6/19/2024, PO Range: 1 - 309, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
33	07/01/2023	40546	LINEAR COMMUNICATIONS INC	163/E-RATE/NETWORK CABLE/INSTAL/050	-4,070.00
35	07/01/2023	11441	HIGH POINT NETWORKS LLC	163/E-RATE/SWITCHES/AP'S/INSTALLATION SERVICE/050	-17,126.00
196	11/14/2023	27249	TWOTREES TECHNOLOGIES LLC	163/SMARTBOARD/PROJECTOR/CABLES/INSTALL/725	-3,300.00
272	01/25/2024	34009	ARROWHEAD TRUCK EQUIPMENT INC	041/SNOW PLOW/041	-9,087.00
285	02/02/2024	27012	MIDWEST RACQUETBALL & SPORTING INC	160/SOFTBALL/UNIFORMS/EQUIP/003	-5,870.00
290	03/25/2024	27346	RENAISSANCE LEARNING INC	102/SCREENERS/799	-284,246.95
292	03/27/2024	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/MENS BASKETBALL UNIFORMS/003	-6,858.00
297	04/02/2024	27012	MIDWEST RACQUETBALL & SPORTING INC	160/WWRESTLING UNIFORMS/003	-6,709.49
298	04/02/2024	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/WBASKETBALL.UNIFORMS/003	-6,793.55
300	04/11/2024	216	SUMNER ONE INC	163/BLKT/COPIERS/030	-231,435.80
301	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/700	-14,120.90
302	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/105	-60,507.25
303	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/720	-36,670.00
304	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/725	-75,823.25
305	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/505	-184,573.25
307	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/107	-72,729.00
308	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/100	-59,475.25
309	05/29/2024	27346	RENAISSANCE LEARNING INC	102- EDUCLIMBER DATABASE	-572,918.64
Non-Payroll Total:					(\$1,652,314.33)
Payroll Total:					\$0.00
Report Total:					(\$1,652,314.33)