

## Change Order Listing

**Options:** Fund: Child Nutrition Fund 22, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 6/2/2022 - 6/30/2022, PO Range: 1 - 334, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2021	33781	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	-2,731.31
22	07/01/2021	24208	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	-4,041.95
40	07/01/2021	40604	FESCO INC	000/BLKT/PARTS/022	-1,500.00
47	07/01/2021	101	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	-1,012.00
55	07/01/2021	39801	UNITED RENTALS NORTH AMERICA INC	000/BLKT/RENTAL TRUCK LIFT/022	-1,213.63
59	07/01/2021	26872	TANKERSLEY FOODSERVICE	000/BLKT/OVEN CLEANER TABS/022	-3,000.00
102	07/05/2021	20130	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	3,000.00
149	07/26/2021	24208	ADMIRAL EXPRESS	000/PRINTERS/022	-1,062.84
<b>Non-Payroll Total:</b>					<b>(\$11,561.73)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$11,561.73)</b>