

## Change Order Listing

**Options:** Fund(s): 21 Building Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 12/5/2024 - 1/8/2025, PO Range: 1 - 252, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
36	07/01/2024	10672	MILL AVE INC	041/BLKT/RESTORATION SERVICES/041	-5,000.00
99	07/01/2024	41776	ACURA NEON INC	041/BLKT/REPAIRS/SERV/PARTS/041	-1,000.00
101	07/01/2024	27673	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	-1,327.00
102	07/01/2024	11468	CALEMA LLC	041/BLKT/CONTRACTOR SERV/041	-5,000.00
106	07/01/2024	11474	R&R SYSTEM SERVICES LLC	041/BLKT/EMS SERVICES/041	-1,000.00
115	07/03/2024	35327	JOSEPH ENTERPRISES	041/REPAIR DRAINAGE PIPE/003	-6,500.00
147	08/01/2024	799	VALE PAINTING CO INC	041/BLKT/PAINTING/041	-3,600.00
148	08/05/2024	12062	MERAK GROUP LLC	041/BLKT/CONTRACTOR SERVICES/041	-5,000.00
152	08/07/2024	35327	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	-2,400.00
168	08/15/2024	12212	BAT SPECIALISTS LLC	041/BLKT/BAT CONTROL/041	-5,000.00
217	10/17/2024	1344	BEENE SERVICES LLC	041/BLKT/CONTRACTOR SERVICES/041	-4,500.00
227	10/22/2024	29114	VOSS ELECTRIC CO DBA	041/BLKT/CONTRACTOR SERVICES/041	-2,525.00
<b>Non-Payroll Total:</b>					<b>(\$42,852.00)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$42,852.00)</b>