

Change Order Listing

Options: Fund: General Fund 11, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 8/8/2024 - 6/30/2025, PO Range: 1 - 837, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
149	07/01/2024	12496	TD STAFF LLC	163/BLKT/STAFF TRAINING/030	-1,800.00
165	07/01/2024	10222	TSHA INC	162/BLKT/INTERPRETERS/050	-1,000.00
520	07/03/2024	12117	THE BRUMAN GROUP PLLC	541/BLKT/GRANT AUDIT SERVICES/053	-5,000.00
578	07/11/2024	41191	PROJECT LEAD THE WAY INC	412/BLKT/SUPPLIES/STEM/505	1,119.25
804	08/06/2024	20035	BAPS/COMMERCE CC	191/BLKT/SUPPLIES/050	-5,000.00
Non-Payroll Total:					(\$11,680.75)
Payroll Total:					\$0.00
Report Total:					(\$11,680.75)