

Change Order Listing

Options: Fund: General Fund 11, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 12/3/2020 - 6/30/2021, PO Range: 1 - 1632, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
941	09/08/2020	28150	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	-2,000.00
1003	09/15/2020	27952	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/510	-3,247.86
1065	09/23/2020	41643	ARMY AND AIR FORCE EXCHANGE SERVICE	007/UNIFORMS/JROTC/720	-2,650.00
1109	09/28/2020	10091	HAZELDEN BETTY FORD FOUNDATION	552/LIFELINES CURRICULUM/053	-1,866.72
Non-Payroll Total:					(\$9,764.58)
Payroll Total:					\$0.00
Report Total:					(\$9,764.58)