

Change Order Listing

Options: Fund: Building Fund 21, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 11/30/2023 - 6/30/2024, PO Range: 1 - 230, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2023	10674	BARRIER ENTERPRISES INC	041/BLKT/SERVICES/PARTS/FIXT/041	-5,000.00
39	07/01/2023	35555	PIONEER FENCE CO., INC	041/BLKT/FENCE/SERV/REPAIRS/041	-5,000.00
78	07/01/2023	10575	OLD RULE SERVICES LLC	041/BLKT/SERVICES/REPAIRS/PARTS/041	-8,100.00
106	07/01/2023	12102	NATALYE CAMACHO	041/BLKT/PAINTING/041	-7,300.00
121	07/19/2023	29718	TOMMY J MCHOLLAND	041/BLKT/SERVICES/TREE REMOVAL/041	-5,000.00
130	07/31/2023	11589	T&S TAYLOR ENTERPRISES, INC	041/BLKT/CONTR SERV/SUPPLIES/041	-5,000.00
159	08/29/2023	12212	BAT SPECIALISTS LLC	041/BLKT/BAT CONTROL/041	-1,800.00
187	10/05/2023	12262	FORD AUDIO-VIDEO SYSTEMS LLC	041/BLKT/REPAIRS/SERV/PARTS/041	-4,212.50
189	10/10/2023	37076	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	-10,000.00
203	10/23/2023	37222	AMAX SIGN COMPANY INC	041/BLKT/PARTS/SUPPLY/SERV/041	-2,700.00
207	10/26/2023	45	BEYNON SPORTS SURFACES INC	041/BLKT/REPAIRS/SERVICES/041	-5,000.00

Non-Payroll Total: (\$59,112.50)

Payroll Total: \$0.00

Report Total: (\$59,112.50)