

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 1/6/2022 - 6/30/2022, PO Range: 1 - 1786, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
481	07/26/2021	16055	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	1,333.20
1207	10/05/2021	31715	OSDTDA	159/TIGETTE STATE FEES/003	-1,190.00
1608	12/06/2021	33706	GENUINE PARTS COMPANY, NAPA	040/TOOLS/EQUIPMENT/040	-3,615.00
1625	12/08/2021	10698	SHREDDERS INC	099/DISTRICT/SHREDDING/055	-9,240.00
Non-Payroll Total:					(\$12,711.80)
Payroll Total:					\$0.00
Report Total:					(\$12,711.80)