

## Change Order Listing

**Options:** Fund: April 2023 Bond Fund 38, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 5/30/2024 - 6/19/2024,  
PO Range: 1 - 146, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2023	10423	BRITON EDUCATION LLC	102/BLKT/SPED/SUBSCRIPTION/799	-8,250.00
13	07/26/2023	33165	PALEN MUSIC CENTER	039/INSTRUMENTS/720	-8,457.12
86	02/19/2024	12134	VSC FIRE & SECURITY, INC	041/FIRE ALARM SENSORS/720	-3,865.00
105	03/13/2024	35327	JOSEPH ENTERPRISES	041/NEW SIDEWALKS/125	-3,064.89
108	03/14/2024	10189	SPORTS SURFACE MANAGEMENT LLC	041/TURF REPLACEMENT/003	-85,168.09
114	03/28/2024	11131	TRIAD SERV CO MECH CONTRACTORS INC	041/LIEBERT PDX SYSTEM/051	-49,491.00
115	03/28/2024	11474	R&R SYSTEM SERVICES LLC	041/WATER SENSORS/003	-2,270.53
122	04/10/2024	27673	BRIDGEPOINT ELECTRIC INC	041/NEW LED LIGHTING/720	-24,986.80
125	04/19/2024	11294	MTC TULSA LLC	191/CONSTRUCTION SERVICES/135	-12,500.00
126	04/19/2024	37683	GH2 ARCHITECTS, LLC	191/ARCHITECTURAL SERVICES/135	-267,400.00
127	04/19/2024	11294	MTC TULSA LLC	191/CONSTRUCTIONS SERVICES/225	-12,500.00
128	04/19/2024	37683	GH2 ARCHITECTS, LLC	191/ARCHITECTURAL SERVICES/225	-278,345.40
130	04/29/2024	29114	VOSS ELECTRIC CO DBA	041/NEW EXTERIOR FIXTURES/720	-20,645.00
131	04/30/2024	35327	JOSEPH ENTERPRISES	041/NEW CANOPY/040	-22,366.89
134	05/02/2024	11468	CALEMA LLC	041/NEW EXHAUST FAN/055	-11,650.00
135	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/700	-209,623.60
136	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/520	-142,205.75
137	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/525	-135,884.75
138	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/530	-154,340.50
139	05/07/2024	27249	TWOTREES TECHNOLOGIES LLC	163/BLANKET/BENQ AND EQUIPMENT/510	-137,371.25
140	05/07/2024	29548	MAGNUM CONSTRUCTION INC	191/PRE-CONSTRUCTION SERVICES/720	-5,000.00
141	05/08/2024	799	VALE PAINTING CO INC	041/EXTERIOR PAINTING/700/720/215/520/160	-77,175.00
142	05/08/2024	35327	JOSEPH ENTERPRISES	041/NEW SIDEWALK/110	-3,879.00
144	05/15/2024	32576	WORKSPACE RESOURCE, INC.	041/NEW OFFICE & FURNITURE/CHEATWOOD/050	-41,229.93
<b>Non-Payroll Total:</b>					<b>(\$1,717,670.50)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$1,717,670.50)</b>