

Change Order Listing

Options: Fund: March 2023 Bond Fund 37, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 5/2/2024 - 6/30/2024, PO Range: 1 - 300, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
16	07/01/2023	1290	HAPPY PLAYGROUNDS	041/PLAYGROUND EQUIPMENT/140	-1,086.75
25	07/01/2023	11441	HIGH POINT NETWORKS LLC	163/E-RATE/EXTREME NETWORK/SUBSCRIP/SOFTWARE/ 050	-3,944.40
Non-Payroll Total:					(\$5,031.15)
Payroll Total:					\$0.00
Report Total:					(\$5,031.15)