

Change Order Listing

Options: Fund: General Fund 11, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 12/2/2021 - 6/30/2022, PO Range: 1 - 1604, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
184	07/01/2021	39806	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CMET/050	5,241.45
356	07/05/2021	52802	VIRGINIA S HILL	152/BLKT/MILEAGE REIMB/720	-1,178.78
1347	10/28/2021	28520	LOWE'S HOME CENTERS	003/SHELVING/052	-1,276.96
1548	11/22/2021	40297	ALLIED 100, LLC	089/ELECTRD PAD/BATTERY ADLT/PEDS/SITES	-4,729.20
Non-Payroll Total:					(\$1,943.49)
Payroll Total:					\$0.00
Report Total:					(\$1,943.49)