

Change Order Listing

Options: Fund: April 2019 Bond Fund 39, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 6/3/2021 - 6/30/2021,
PO Range: 1 - 92, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
84	05/14/2021	29359	MURPHY SANITARY SUPPLY LLC	055/AUTO SCRUBBER/780	-8,137.88
85	05/14/2021	34825	EMPIRE PAPER COMPANY	055/CARPET EXTRACTOR/780	-2,425.59
89	05/14/2021	10293	HOME DEPOT USA INC	055/CLEANING EQUIPMENT/780	-3,677.51
91	05/20/2021	27012	MIDWEST RACQUETBALL & SPORTING INC	159/TIGETTE CHEER UNIFORMS/003	-2,633.40
92	05/20/2021	27012	MIDWEST RACQUETBALL & SPORTING INC	159/CHEER UNIFORMS/003	-6,169.68

Non-Payroll Total:	(\$23,044.06)
Payroll Total:	\$0.00
Report Total:	(\$23,044.06)