

Change Order Listing

Options: Fund(s): 21 Building Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 3/6/2025 - 4/9/2025, PO Range: 1 - 309, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
38	07/01/2024	29519	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	-2,186.79
40	07/01/2024	11093	SFP HOLDING INC	041/BLKT/PARTS/SUPPLIES/041	-3,537.07
104	07/01/2024	12262	FORD AUDIO-VIDEO SYSTEMS LLC	041/BLKT/REPAIRS/SERV/PARTS/041	-2,500.00
237	11/12/2024	10189	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/TURF MAINT/REPAIRS/041	-4,200.00
302	02/24/2025	38679	THOMPSON EDUCATIONAL FURNISHINGS	194/SITE CAFE TABLE/170	-3,791.00

Non-Payroll Total:	(\$16,214.86)
Payroll Total:	\$0.00
Report Total:	(\$16,214.86)