

Change Order Listing

Options: Fund: April 2020 Bond Fund 31, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 6/3/2021 - 6/30/2021,
PO Range: 1 - 299, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
21	07/01/2020	36868	PEAK METHODS INC	163/E-RATE/AP'S/SWITCHES/INSTALL/050	-213,950.10
216	01/25/2021	27012	MIDWEST RACQUETBALL & SPORTING INC	160/XC COMPETITION UNIFORMS/003	-4,275.20
233	03/02/2021	35327	JOSEPH ENTERPRISES	041/PAC SIDEWALK/051	-2,990.00
263	04/01/2021	27012	MIDWEST RACQUETBALL & SPORTING INC	160/MENS WR UNIFORMS/003	-6,324.04
264	04/01/2021	27012	MIDWEST RACQUETBALL & SPORTING INC	160/WOMENS WR UNIFORMS/003	-6,786.23
267	04/05/2021	36868	PEAK METHODS INC	163/E-RATE/AP'S/SWITCH/CONTROLLE/INS/780	-130,111.98
270	04/09/2021	27673	BRIDGEPOINT ELECTRIC INC	041/LIGHT POLES/041	-2,910.00
272	04/19/2021	38649	P & K EQUIPMENT INC	041/EQUIPMENT/041	-4,087.93
273	04/19/2021	14098	MURRAY WOMBLE INC	041/BACKSTOP NETTING/720	-5,640.00
275	04/23/2021	35327	JOSEPH ENTERPRISES	041/WALL/170	-3,500.00
277	04/23/2021	762	TALON COMMERCIAL SERVICES	041/VOTECHPAINTUPGRADE/720	-15,629.00
278	04/28/2021	11155	PANCO AUTOMATION INC	041/BLDG AUTOMATION SYSTEM/720	-13,875.00
279	04/28/2021	35327	JOSEPH ENTERPRISES	041/BLKT/FRENCH DRAIN/215	-6,987.00
280	04/29/2021	11148	K&M SHILLINGFORD, INC	041/HVAC REPLACEMENT/725	-18,184.00
281	04/29/2021	11148	K&M SHILLINGFORD, INC	041/HEAT PUMP UNIT/720	-11,463.00
282	05/06/2021	27673	BRIDGEPOINT ELECTRIC INC	041/LIGHTING UPGRADE/VO-AG/720	-7,040.00
284	05/06/2021	762	TALON COMMERCIAL SERVICES	041/BLKT/FLOORING/VO-AG/720	-15,856.00
285	05/06/2021	762	TALON COMMERCIAL SERVICES	041/BLKT/FLOORING/VO-AG/720	-13,525.00
286	05/06/2021	34914	AIRCO SERVICE INC	041/BLKT/HVAC/525	-40,111.00
287	05/10/2021	35043	CUSTOM HEATING & AIR COND INC	041/HVAC/VOC BLDG/720	-35,596.00
288	05/12/2021	38967	KRUEGER INTERNATIONAL INC	041/STORAGE FIXTURES/720	-3,183.00
290	05/18/2021	35180	NEVCO SPORTS LLC	041/BLKT/SCOREBOARD/720	-15,835.69
292	05/20/2021	27673	BRIDGEPOINT ELECTRIC INC	041/LIGHTING/135	-3,795.00
293	05/20/2021	14098	MURRAY WOMBLE INC	041/CURTAIN/720	-7,725.00
294	05/20/2021	14098	MURRAY WOMBLE INC	041/SCOREBOARDS/720	-2,775.00
295	05/20/2021	35180	NEVCO SPORTS LLC	041/SCOREBOARD/720	-18,935.67
296	05/27/2021	13569	L & M OFFICE FURNITURE LLC	041/BLKT/TEACHER FURNITURE/525	-95,054.72
297	06/02/2021	38649	P & K EQUIPMENT INC	041/EQUIPMENT/041	-23,691.17
298	06/02/2021	28520	LOWE'S HOME CENTERS	041/EQUIPMENT/041	-6,597.74
299	06/02/2021	11249	JOHN WHITAKER	041/DEMO/REMOVE/REPLACE/700	-8,736.00

Non-Payroll Total: (\$745,170.47)

Payroll Total: \$0.00

Report Total: (\$745,170.47)