

Change Order Listing

Options: Fund: General Fund 11, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 11/2/2023 - 6/30/2024, PO Range: 1 - 1832, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
398	07/01/2023	10638	B SEW INN INC	412/BLKT/SUPPLIES/FACS/720	-1,125.05
1040	08/23/2023	99040	BROKEN ARROW PUBLIC SCHOOLS	412/BLKT/TRANSPORTATION/780	-1,000.00
1386	09/19/2023	28520	LOWE'S HOME CENTERS	469/APPLIANCES/FACS/720	-1,418.45
1705	10/23/2023	29111	KAGAN PUBLISHING	795/KAGAN PD BONUS MATERIALS/053	-3,000.00
Non-Payroll Total:					(\$6,543.50)
Payroll Total:					\$0.00
Report Total:					(\$6,543.50)