

Change Order Listing

Options: Fund: April 2019 Bond Fund 39, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 5/6/2021 - 6/30/2021,
PO Range: 1 - 82, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2020	35327	JOSEPH ENTERPRISES	040/CANOPY/FUEL TANKS/040	-17,000.00
2	07/01/2020	40734	SUMMIT TRUCK GROUP LLC	040/DIAGNOSTIC SOFTWARE/CMET/040	-2,067.00
12	07/01/2020	12234	FLAGHOUSE INC	102/SPED/SUPPLIES/125	-4,020.00
23	07/01/2020	28520	LOWE'S HOME CENTERS	135/MAKERS SPACE/EQUIPMENT/520	-1,980.45
25	07/01/2020	1042	TRAFERA HOLDINGS, LLC	131/LENOVO YOGA FLIP/175	-3,375.00
76	04/05/2021	27249	TWOTREES TECHNOLOGIES LLC	163/BENQ'S INTERACTIVE DISPLAYS/INSTALL/780	-4,203.00
78	04/05/2021	27249	TWOTREES TECHNOLOGIES LLC	163/BENQ INTERACTIVE DISPLAYS/INSTALL/525	-22,960.00
Non-Payroll Total:					(\$55,605.45)
Payroll Total:					\$0.00
Report Total:					(\$55,605.45)