

Change Order Listing

Options: Fund: April 2020 Bond Fund 31, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 1/7/2021 - 6/30/2021,
PO Range: 1 - 207, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
5	07/01/2020	10674	BARRIER ENTERPRISES INC	041/COURTYARD LIGHTING/720	-1,600.00
6	07/01/2020	27673	BRIDGEPOINT ELECTRIC INC	041/GYM LIGHTS/CW/200	-16,110.00
7	07/01/2020	40734	SUMMIT TRUCK GROUP LLC	040/BUSES/CMET/040	-50,000.00
9	07/01/2020	10674	BARRIER ENTERPRISES INC	041/GYM LIGHTING UPGRADE/200	-11,940.00
36	07/01/2020	36868	PEAK METHODS INC	163/E-RATE/MANAGED FORTIGATE FIREWAL/050	-64,847.71
201	12/17/2020	14776	PANCO INC	041/BUILDING AUTOMATION CONTROLLERS/041	-11,840.00
Non-Payroll Total:					(\$156,337.71)
Payroll Total:					\$0.00
Report Total:					(\$156,337.71)