

## Change Order Listing

**Options:** Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 4/7/2022 - 6/30/2022, PO Range: 1 - 298, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
33	07/01/2021	15130	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVI CES/041	-1,413.81
167	11/01/2021	1297	SELECT MANAGEMENT GROUP LLC	194/BLKT/CLOSING COST/PROPERTY/030	-35,500.00
237	02/23/2022	41776	ACURA NEON INC	041/BLKT/REPAIRS/SERVICE/PART S/041	-1,856.23
<b>Non-Payroll Total:</b>					<b>(\$38,770.04)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$38,770.04)</b>