

Change Order Listing

Options: Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 11/4/2021 - 6/30/2022, PO Range: 1 - 171, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
116	08/19/2021	29359	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	-5,000.00
120	08/23/2021	29359	MURPHY SANITARY SUPPLY LLC	055/EQUIPMENT/055	-14,101.54
Non-Payroll Total:					(\$19,101.54)
Payroll Total:					\$0.00
Report Total:					(\$19,101.54)