

Change Order Listing

Options: Fund: Building Fund 21, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 8/8/2024 - 6/30/2025, PO Range: 1 - 158, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
118	07/03/2024	11404	NE IRRIGATION & LANDSCAPE INC	041/BLKT/IRRIGATION SERV/REPAIRS/PARTS/041	-3,000.00
Non-Payroll Total:					(\$3,000.00)
Payroll Total:					\$0.00
Report Total:					(\$3,000.00)