

**Change Order Listing**

**Options:** Fund: Building Fund 21, Year: 2022-2023, ReferenceDate: PO Date, Date Range: 9/8/2022 - 6/30/2023, PO Range: 1 - 160, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
106	07/13/2022	35327	JOSEPH ENTERPRISES	041/PLAYGROUND CLEAN UP/110/170/165	-14,000.00
<b>Non-Payroll Total:</b>					<b>(\$14,000.00)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$14,000.00)</b>