

## Change Order Listing

**Options:** Fund: April 2019 Bond Fund 39, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 5/5/2022 - 6/30/2022,  
PO Range: 1 - 20, 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>       |
|---------------------------|-------------|------------------|---------------|--------------------------------------|---------------------|
| 20                        | 03/03/2022  | 942              | TOUMA INC     | 191/BLKT/TECHNOLOGY/SOFTWA<br>RE/055 | -9,741.24           |
| <b>Non-Payroll Total:</b> |             |                  |               |                                      | <b>(\$9,741.24)</b> |
| <b>Payroll Total:</b>     |             |                  |               |                                      | <b>\$0.00</b>       |
| <b>Report Total:</b>      |             |                  |               |                                      | <b>(\$9,741.24)</b> |