

Change Order Listing

Options: Fund: April 2021 Bond 32, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 5/5/2022 - 6/30/2022, PO Range: 1 - 314, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
183	11/09/2021	27012	MIDWEST RACQUETBALL & SPORTING INC	160/MENS GOLF UNIFORMS/003	-1,874.00
298	04/04/2022	40461	FOLLETT SCHOOL SOLUTIONS LLC	137/BOOKS/MEDIA/525	-1,235.64
Non-Payroll Total:					(\$3,109.64)
Payroll Total:					\$0.00
Report Total:					(\$3,109.64)