

**Change Order Listing**

**Options:** Fund: Building Fund 21, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 2/8/2024 - 6/30/2024, PO Range: 1 - 281, 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>
23	07/01/2023	12759	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIX T/MACH/041	1,363.51
<b>Non-Payroll Total:</b>					<b>\$1,363.51</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$1,363.51</b>