

Change Order Listing

Options: Fund: Building Fund 21, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 1/7/2021 - 6/30/2021, PO Range: 1 - 217, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
45	07/01/2020	37221	NORTHERN TOOL AND EQUIPMENT	041/BLKT/PARTS/SUPPLIES/041	-1,000.00
53	07/01/2020	10674	BARRIER ENTERPRISES INC	041/BLKT/ELECTRICAL CONTR/041	-3,397.17
56	07/01/2020	37076	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/041	-4,000.00
60	07/01/2020	14776	PANCO INC	041/BLKT/EMS SERVICES/041	-6,883.79
64	07/01/2020	41480	MULLIN PLUMBING INC	041/BLKT/CONTRACTOR SERVICE/PLUMBING/041	-1,682.11
73	07/01/2020	27673	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	-1,033.00
80	07/01/2020	34914	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	-2,340.96
81	07/01/2020	36926	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERVICE/ALL SIT/041	-1,391.21
86	07/01/2020	27848	MCCOLLOUGH ENTERPRISES INC	041/BLKT/LEAK DETECTION/041	-1,205.00
93	07/08/2020	1344	BEENE SERVICES LLC	041/BLKT/PLUMBING SERV/041	-1,920.10
134	07/28/2020	10899	HARD HAT SAFETY AND GLOVE LLC	055/BLKT/SUPPLIES/055	-5,000.00
137	07/28/2020	25963	FOUR STATE MAINTENANCE SUPPLY	055/BLKT/SUPPLIES/055	-5,000.00
186	10/08/2020	36926	VERDE VISTA RESOURCES INC	041/BLKT/LAWN CARE SERVICES/041	-1,500.00
Non-Payroll Total:					(\$36,353.34)
Payroll Total:					\$0.00
Report Total:					(\$36,353.34)