

Change Order Listing

Options: Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 7/15/2021 - 6/30/2022, PO Range: 1 - 88, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
26	07/01/2021	14776	PANCO INC	041/BLKT/EMS SERVICES/041	-15,000.00
Non-Payroll Total:					(\$15,000.00)
Payroll Total:					\$0.00
Report Total:					(\$15,000.00)