

Change Order Listing

Options: Fund: April 2021 Bond 32, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 1/6/2022 - 6/30/2022, PO Range: 3 - 236, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
43	07/12/2021	10782	JEREMY A GEORGE	041/CRACKSEAL/PARKING LOT/040	-1,300.00
94	08/09/2021	37171	TULSA SOD & MULCH INC	041/BERMUDA SOD/125/110	-1,540.00
106	08/24/2021	12759	HEATWAVE SUPPLY INC	041/DRINKING FOUNTAINS/180	-3,139.13
Non-Payroll Total:					(\$5,979.13)
Payroll Total:					\$0.00
Report Total:					(\$5,979.13)