

## Change Order Listing

**Options:** Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 8/5/2021 - 6/30/2022, PO Range: 1 - 105, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
20	07/01/2021	41480	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/CONTR SERV/SIT/041	-15,000.00
99	08/02/2021	10148	A & D SUPPLY CO. LLC	055/SUPPLIES/055	3,846.32
<b>Non-Payroll Total:</b>					<b>(\$11,153.68)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$11,153.68)</b>