

Change Order Listing

Options: Fund(s): 38 April 2023 Bond, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/6/2025 - 3/5/2025, PO Range: 1 - 139, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
15	07/01/2024	33165	PALEN MUSIC CENTER	039/INSTRUMENTS/720	-8,457.12
Non-Payroll Total:					(\$8,457.12)
Payroll Total:					\$0.00
Report Total:					(\$8,457.12)