

Change Order Listing

Options: Fund: April 2021 Bond 32, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 9/9/2021 - 6/30/2022, PO Range: 1 - 125, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
13	07/01/2021	771	SEVERIN INTERMEDIATE HOLDINGS LLC	163/ESCHOOLPLUS/STUDENT DATA MGMT/050	-4,809.44
71	07/27/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	102/CAMERA EQUIPMENT/780	-14,580.00
Non-Payroll Total:					(\$19,389.44)
Payroll Total:					\$0.00
Report Total:					(\$19,389.44)