

Change Order Listing

Options: Fund: April 2021 Bond 32, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 12/2/2021 - 6/30/2022, PO Range: 1 - 203, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2021	40734	SUMMIT TRUCK GROUP LLC	040/BUSES/CMET/040	-348,429.00
56	07/19/2021	11250	C & C TILE & CARPET CO	041/REMOVE/REPLACE/720	-30,394.00
90	08/05/2021	36926	VERDE VISTA RESOURCES INC	041/NEW GRASS/520	-3,600.00
Non-Payroll Total:					(\$382,423.00)
Payroll Total:					\$0.00
Report Total:					(\$382,423.00)