

Change Order Listing

Options: Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 2/2/2022 - 6/30/2022, PO Range: 1 - 217, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
38	07/01/2021	37076	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SUPPRESSION INSPECTIONS/041	-1,000.00
Non-Payroll Total:					(\$1,000.00)
Payroll Total:					\$0.00
Report Total:					(\$1,000.00)