

Change Order Listing

Options: Fund(s): 21 Building Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 2/6/2025 - 3/5/2025, PO Range: 1 - 283, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
56	07/01/2024	36926	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	-18,078.00
Non-Payroll Total:					(\$18,078.00)
Payroll Total:					\$0.00
Report Total:					(\$18,078.00)