

## Change Order Listing

**Options:** Fund: Child Nutrition Fund 22, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 3/4/2021 - 6/30/2021, PO Range: 1 - 327, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
39	07/01/2020	26872	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	-649,015.32
88	07/01/2020	41215	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	-12,750.00
<b>Non-Payroll Total:</b>					<b>(\$661,765.32)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$661,765.32)</b>