

Change Order Listing

Options: Fund: Building Fund 21, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 10/7/2021 - 6/30/2022, PO Range: 1 - 154, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
29	07/01/2021	21000	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	-19,200.00
94	07/28/2021	15528	SHIFFLER EQUIPMENT SALES INC	041/REPLACE/CAFETERIA TABLES/505	-2,278.08
Non-Payroll Total:					(\$21,478.08)
Payroll Total:					\$0.00
Report Total:					(\$21,478.08)