

## Change Order Listing

**Options:** Fund: April 2021 Bond 32, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 8/5/2021 - 6/30/2022, PO Range: 1 - 90, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
21	07/01/2021	35935	ARCHWAY SCM LLC	102/MATH 180/SEC SITES	-6,237.00
31	07/12/2021	27952	B&H FOTO & ELECTRONICS CORPORATION	102/CAMERA EQUIPMENT/780	-5,590.00
37	07/12/2021	28520	LOWE'S HOME CENTERS	102/BLKT/SUPPLIES/EQUIPMENT/ 780	-4,094.91
<b>Non-Payroll Total:</b>					<b>(\$15,921.91)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$15,921.91)</b>