

Change Order Listing

Options: Fund: April 2020 Bond Fund 31, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 5/6/2021 - 6/30/2021,
PO Range: 1 - 286, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
160	11/03/2020	10965	OVERDRIVE INC	107/MEDIA/EBOOKS/205	-1,560.45
251	03/29/2021	11250	C & C TILE & CARPET CO	041/INSTALL CARPET TILES/RUBBER BASE/725	-3,524.00
Non-Payroll Total:					(\$5,084.45)
Payroll Total:					\$0.00
Report Total:					(\$5,084.45)