

Change Order Listing

Options: Fund: April 2020 Bond Fund 31, Year: 2021-2022, ReferenceDate: PO Date, Date Range: 2/2/2022 - 6/30/2022,
PO Range: 1 - 51, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
10	07/01/2021	36868	PEAK METHODS INC	163/E- RATE/AP'S/SWITCH/CONTROLLE/I NS/780	-121,989.10
20	07/01/2021	11155	PANCO AUTOMATION INC	041/BLDG AUTOMATION SYSTEM/720	-4,625.00
Non-Payroll Total:					(\$126,614.10)
Payroll Total:					\$0.00
Report Total:					(\$126,614.10)