

## Change Order Listing

**Options:** Fund: Building Fund 21, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 3/4/2021 - 6/30/2021, PO Range: 1 - 240, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
52	07/01/2020	41558	OTIS ELEVATOR COMPANY	041/ELEVATOR SERVICES AGREEMENT/041	-4,015.40
87	07/01/2020	41480	MULLIN PLUMBING INC	041/BLKT/SITE REPAIRS/041	-5,000.00
<b>Non-Payroll Total:</b>					<b>(\$9,015.40)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$9,015.40)</b>