

**Change Order Listing**

**Options:** Fund(s): 11 General Fund, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 11/6/2024 - 12/4/2024, PO Range: 1 - 1812, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
57	07/01/2024	535130	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	-1,200.00
120	07/01/2024	39806	JP MORGAN CHASE BANK	152/BLKT/SPED/REGISTRATION/799	-1,000.00
169	07/01/2024	28674	OKLAHOMA HEALTHCARE AUTHORITY	15/BLKT/SPED/MEDICAID/799	-60,000.00
939	08/15/2024	39806	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPENSES/TSD CONF/050	-1,525.00
1314	09/16/2024	41705	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/JROTC/720	-1,500.00
1542	10/07/2024	12329	LITERATI INC	511/BOOKS/PARENTAL ENGAGEMENT/125	-1,350.44
<b>Non-Payroll Total:</b>					<b>(\$66,575.44)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$66,575.44)</b>