

## Change Order Listing

**Options:** Fund: General Fund 11, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 4/11/2024 - 6/30/2024, PO Range: 1 - 2929, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
333	07/01/2023	11441	HIGH POINT NETWORKS LLC	163/EXTREME NETWORK/HARDWARE/MAINT/O 50	-3,405.01
445	07/01/2023	24208	ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	-1,175.28
755	07/31/2023	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	-2,148.12
866	08/09/2023	11656	LEE ENTERPRISES INC	180/BLKT/JOB FAIR/052	-1,070.00
1228	09/05/2023	40749	TIGER THREADS	055/BLKT/UNIFORMS/055	-1,450.00
1323	09/14/2023	39806	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	-1,117.00
1701	10/23/2023	158	LIBRARY JOURNALS LLC	120/SUBSCRIPTION/799	-2,363.25
2076	12/19/2023	12349	JONES, MELANIE	541/BLKT/TRAVEL REIMB/PVT NON-PROFIT/NCEA CONF/053	-1,031.52
2077	12/19/2023	12350	SCHULTZ, ABIGAIL	541/BLKT/TRAVEL REIMB/PVT NON-PROFIT/NCEA/053	-1,095.00
2784	04/03/2024	20035	BAPS/COMMERCE CC	122/BLKT/SUPPLIES/799	-1,000.00
<b>Non-Payroll Total:</b>					<b>(\$15,855.18)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$15,855.18)</b>