

**Change Order Listing**

**Options:** Fund: General Fund 11, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 9/5/2024 - 6/30/2025, PO Range: 1 - 1189, 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>
516	07/03/2024	11973	BLUE RIBBON SCHOOLS OF EXCELL INC	511/BLUE RIBBON SCHOOLS IMPROVEMENT PROCESS/053	-13,000.00
610	07/15/2024	39806	JP MORGAN CHASE BANK	BLKT/TRAVEL EXPENSES/OSSBA CONF/799	-3,650.10
626	07/16/2024	39806	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSES/AASA/050	-2,627.44
789	08/05/2024	24208	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	-1,508.51
856	08/13/2024	12503	HAUS OF LANOUE LLC	035/BLKT/COSTUMES/720	-3,000.00
1059	08/27/2024	29111	KAGAN PUBLISHING	795/BLKT/KAGAN PD MATERIALS/053	-1,448.68
1153	09/04/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	412/BLKT/PRINTER CAMERA/780	-1,700.00
1172	09/04/2024	39806	JP MORGAN CHASE BANK	511/786/BLKT/TRAVEL EXPENSES/ESEA CONF/799	-15,476.00
<b>Non-Payroll Total:</b>					<b>(\$42,410.73)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$42,410.73)</b>