

Change Order Listing

Options: Fund: General Fund 11, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 11/30/2023 - 6/30/2024, PO Range: 1 - 1964, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
25	07/01/2023	20047	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE LEASE/CMET/050	-3,200.80
474	07/01/2023	39116	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/030	-1,080.77
508	07/01/2023	39806	JP MORGAN CHASE BANK	596/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHCY/050	-2,109.08
776	08/01/2023	38778	COLLEGE BOARD	010/795/STUDENT ASSESSMENTS/053	-14,405.04
1595	10/05/2023	20035	BAPS/COMMERCE CC	469/APPLIANCES/FACS/720	-1,240.06
1759	10/30/2023	11447	KAGAN PROFESSIONAL DEVELOPMENT	795/ON-SITE KAGAN PD/053	-5,854.00
1862	11/08/2023	40935	KISS INST FOR PRACTICAL ROBOTICS	412/TEAM REGISTRATION/STEM/505	-1,500.00
1896	11/15/2023	39806	JP MORGAN CHASE BANK	563/BLKT/TRAVEL EXPEN/OCIE CONFERENCE/799	-1,600.00
1910	11/21/2023	29111	KAGAN PUBLISHING	795/541/KAGAN PD BONUS MATERIALS/053	-2,300.00
1956	11/29/2023	11001	GATEWAY EDUCATION HOLDINGS LLC	333/CURRICULUM/700	-51,056.28
Non-Payroll Total:					(\$84,346.03)
Payroll Total:					\$0.00
Report Total:					(\$84,346.03)