

Change Order Listing

Options: Fund: General Fund 11, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 10/5/2023 - 6/30/2024, PO Range: 1 - 1624, Minimum Amount Change: \$1,000.00, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
232	07/01/2023	39806	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	-11,285.20
245	07/01/2023	39806	JP MORGAN CHASE BANK	123/BLKT/TRAVEL EXPEN/ATLANTA/120	-1,800.00
263	07/01/2023	39806	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/ORLANDO3/799	-6,148.05
1309	09/13/2023	13644	LOGO-WEAR INC	041/UNIFORM/SWEATSHIRT/041	-1,273.00
1370	09/19/2023	11447	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN PD/053	2,204.00
1377	09/19/2023	28520	LOWE'S HOME CENTERS	412/VOAG/TOOLS/780	-3,207.56
1579	10/04/2023	27420	CDW LLC	628/SPED/SUPPLIES/799	-1,256.60
Non-Payroll Total:					(\$22,766.41)
Payroll Total:					\$0.00
Report Total:					(\$22,766.41)