

PO No. : 3086934
Tracking No. : TAL063
Vendor No. : 5015615

Original Value: 278,915.00
Approved Value: 461,706.19
Current Value : 461,706.19

Change Number	Text	Value	Initiator	Date	File Letter	COB #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	n/c to fund NO line 2 from line 1	0.00	NBSSTAC	10/13/2016				Rejected	USNEUBAUERJ	0001	5552525	ZINKENLEG
0002	NOC from line 1(2015) to line 2 (2016) to fund 2016 FYmts	0.00	NBSSTAC	11/15/2016				Approved	USNEUBAUERJ	0001	5552536	MM_SERVICE
0003	2/2/17 BOC, #17-0059, IT	15,429.79	STANSFIELD	02/02/2017				Approved	USNEUBAUERJ	0002	5552537	MM_SERVICE
0004	Inc per BOC 15-0499 5/21/15	26,136.00	STANSFIELD	04/19/2017				Approved	USNEUBAUERJ	0002	5576384	ZINKENLEG
0005	Inc per BOC 18-0093 2/1/2018	77,178.00	STANSFIELD	02/08/2018				Approved	USNEUBAUERJ	0002	5576385	MM_SERVICE
0006	Inc per BOC 18-0988 10/4/18	17,008.00	STANSFIELD	10/09/2018				Approved	USNEUBAUERJ	0002	5576396	MM_SERVICE
0007	Inc. per BOC 19-0050 1/24/19	26,700.00	STANSFIELD	01/25/2019				Approved	USNEUBAUERJ	0003	5647628	ZINKENLEG
0008	Inc per BOC 19-0307 4/4/2019	26,254.74	STANSFIELD	05/08/2019				Approved	USNEUBAUERJ	0003	5647629	MM_SERVICE
0009	Inc per BOC 19-0512 6/20/2019	24,944.24	STANSFIELD	07/02/2019				Approved	USNEUBAUERJ	0004	5697658	ZINKENLEG
								Approved	USNEUBAUERJ	0004	5697659	MM_SERVICE
								Approved	USNEUBAUERJ	0005	5904255	ZINKENLEG
								Approved	USNEUBAUERJ	0005	5904256	MM_SERVICE
								Approved	USNEUBAUERJ	0006	6087436	ZINKENLEG
								Approved	USNEUBAUERJ	0006	6087437	MM_SERVICE
								Approved	USNEUBAUERJ	0007	6164341	ZINKENLEG
								Approved	USNEUBAUERJ	0007	6164342	MM_SERVICE
								Approved	USNEUBAUERJ	0008	6263733	ZINKENLEG
								Approved	USNEUBAUERJ	0008	6263734	MM_SERVICE
								Approved	USNEUBAUERJ	0009	6309243	ZINKENLEG
								Approved	USNEUBAUERJ	0009	6309244	MM_SERVICE