

PO No.	: 3102511	Original Value:	492,377.72
Tracking No.	: 13002	Approved Value:	985,246.48
Vendor No.	: 5013954	Current Value :	985,246.48

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Reallocate funds per BOC 1/24/19 Item 19-0067	0.00 NOC	RYANJ	01/24/2019				Approved	USSIMKHINM			
										0001	6163726	EINKBELEG
										0001	6163727	MM_SERVICE
										0001	6163728	MM_SERVICE
										0001	6163729	MM_SERVICE
										0001	6163730	MM_SERVICE
										0001	6163731	MM_SERVICE
										0001	6163732	MM_SERVICE
										0001	6163733	MM_SERVICE
										0001	6163734	MM_SERVICE
										0001	6163735	MM_SERVICE
										0001	6163736	MM_SERVICE
										0001	6163737	MM_SERVICE
0002	02/07/19 BOC, FY2018 CLOSEOUT, M&O 66,67,69	756.44 DEC	MAMONEA	02/20/2019				Approved	USSIMKHINM			
										0002	6178264	EINKBELEG
										0002	6178265	MM_SERVICE
										0002	6178266	MM_SERVICE
										0002	6178267	MM_SERVICE
										0002	6178268	MM_SERVICE
										0002	6178269	MM_SERVICE
										0002	6178280	MM_SERVICE
0003	Inc per BOC 20-0084 1-23-20	59,523.19 INC	STANSFIELDB	01/23/2020				Approved	USSIMKHINM			
										0003	6466166	EINKBELEG
										0003	6466167	MM_SERVICE
0004	Inc per BOC 20-0084 1-23-20 step 2	434,102.01 INC	SIMKHINM	01/23/2020				Approved	USSIMKHINM			
										0004	6466169	EINKBELEG
0005	02/06/20 BOC, FY2019 CLOSEOUT, IT	4,844.22 DEC	STANSFIELDB	02/10/2020				Rejected	USSIMKHINM			
										0005	6479228	EINKBELEG
										0005	6479229	MM_SERVICE