

PO No. : 3078214 Original Value: 60,111.47  
 Tracking No. : 15090 Approved Value: 63,782.78  
 Vendor No. : 5004226 Current Value : 63,782.78

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	***	*****	*****
0001	Reduce 2014 encumbrance	47.26 DEC	GLADYCHT	01/23/2015				Rejected	USSMALLEYJ			
										0001	5093220	EINKBELEG
										0001	5093221	MM_SERVICE
0002	Reduce 2014 encumbrance	47.26 DEC	GLADYCHT	01/28/2015				Approved	USNEUBAUERJ			
										0002	5097104	EINKBELEG
										0002	5097105	MM_SERVICE
0003	PER BD ORDER 8/6/15 FILE 3 42	4,060.00 INC	KAWAS	08/14/2015				Approved	USNEUBAUERJ			
										0003	5226495	EINKBELEG
0004	02/04/16 BOC, #16-0054, GA	341.43 DEC	GLADYCHT	02/04/2016				Approved	USNEUBAUERJ			
										0004	5375992	EINKBELEG
										0004	5375993	MM_SERVICE