

PO No. : 3106324 Original Value: 77,703.65
 Tracking No. : SOPCAPHEL Approved Value: 64,415.12
 Vendor No. : 5002364 Current Value : 64,415.12

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Vendor overbid higher than budgeted, reduce to remove NSF	4,425.91 DEC	PALUCKV	10/30/2019				Approved	USSIMKHINM			
										0001	6401381	EINKBELEG
										0001	6401382	MM_SERVICE
0002	Reduce to close out 2019 funds	140.86 DEC	PALUCKV	12/18/2019				Approved	USSIMKHINM			
										0002	6434617	EINKBELEG
										0002	6434618	MM_SERVICE
0003	Reduce to close out 2020 funds.	617.85 DEC	PALUCKV	01/11/2021				Approved	USSIMKHINM			
										0003	6644278	EINKBELEG
										0003	6644279	MM_SERVICE
										0003	6644280	MM_SERVICE
0004	Carry forwa funds in Line 6. Decrease & Close line 5 - 2021	8,103.91 DEC	MCGURYL	01/14/2022				Rejected	USABOZIRR			
										0004	6880627	EINKBELEG
										0004	6880628	MM_SERVICE
0005	CF Line 6, 02/03/22 BOC, FY2021 CLOSEOUT, M&R - Close Line 5	19,225.77 DEC	MCGURYL	01/18/2022				Rejected	USABOZIRR			
										0005	6882126	EINKBELEG
										0005	6882127	MM_SERVICE
										0005	6882128	MM_SERVICE
0006	CF Line 6 02/03/22 BOC, FY2021 Closeout, M&R, Close Line 5	8,103.91 DEC	MCGURYL	01/18/2022				Rejected	USABOZIRR			
										0006	6882240	EINKBELEG
										0006	6882241	MM_SERVICE
0007	02/03/2022 BOC, FY2021, M&R Closeout line 5	8,103.91 DEC	QUINLANK	02/04/2022				Approved	USSIMKHINM			
										0007	6894338	EINKBELEG
										0007	6894339	MM_SERVICE
0008	Decrease Line 6 and Carry Forward	2,000.00 DEC	MCGURYL	01/10/2023				Rejected	USABOZIRR			
										0008	7086779	EINKBELEG
										0008	7086790	MM_SERVICE
0009	02/02/23 BOC, FY2022 Closeout, M&R	10,644.50 DEC	MCGURYL	01/11/2023				Rejected	USSIMKHINM			
										0009	7087617	EINKBELEG
										0009	7087618	MM_SERVICE