

PO No. : 3104902 Original Value: 225,000.00  
 Tracking No. : Approved Value: 192,944.44  
 Vendor No. : 5016934 Current Value : 192,944.44

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/04/21 BOC, FY2020 CLOSEOUT, BOC	32,055.56 DEC	AMELIOG	02/09/2021			X	Approved	USSIMKHINM			
										0001	6662872	EINKBELEG
										0001	6662873	MM_SERVICE