

PO No. :	3093695	Original Value:	290,958.48
Tracking No. :	KNIGHT	Approved Value:	348,876.66
Vendor No. :	5013954	Current Value :	348,876.66

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NOC: Re-establish PO in Unplanned Service Format	290,958.48	INC	NEUBAUERJ	01/24/2018			Approved	USSIMKHINM	0001	5892498	EINKBELEG
0002	02/01/18 BOC, #18-0001, IT	38,494.68	DEC	STANSFIELDB	01/31/2018			Approved	USSIMKHINM	0002	5897048	EINKBELEG
										0002	5897049	MM_SERVICE
										0002	5897050	MM_SERVICE
										0002	5897051	MM_SERVICE
										0002	5897052	MM_SERVICE
										0002	5897053	MM_SERVICE
										0002	5897054	MM_SERVICE
										0002	5897055	MM_SERVICE
0003	NOC move funds to pay final invoices	0.00	NOC	STANSFIELDB	01/14/2019			Approved	USSIMKHINM	0003	6157773	EINKBELEG
										0003	6157774	MM_SERVICE
										0003	6157775	MM_SERVICE
										0003	6157776	MM_SERVICE
										0003	6157777	MM_SERVICE
										0003	6157778	MM_SERVICE
0004	02/07/19 BOC, FY2018 CLOSEOUT, IT	151.94	DEC	STANSFIELDB	02/05/2019			Rejected	USSUDDUTHJ	0004	6169474	EINKBELEG
										0004	6169475	MM_SERVICE
										0004	6169476	MM_SERVICE
										0004	6169477	MM_SERVICE
										0004	6169478	MM_SERVICE
										0004	6169479	MM_SERVICE
0005	02/07/19 BOC, FY2018 CLOSEOUT, IT	151.94	DEC	STANSFIELDB	02/07/2019			Approved	USSIMKHINM	0005	6171579	EINKBELEG
										0005	6171590	MM_SERVICE
										0005	6171591	MM_SERVICE
										0005	6171592	MM_SERVICE
										0005	6171593	MM_SERVICE
										0005	6171594	MM_SERVICE
0006	Inc per BOC 19-0808 9/5/19	5,670.00	INC	STANSFIELDB	09/11/2019			Approved	USSIMKHINM	0006	6368194	EINKBELEG
										0006	6368195	MM_SERVICE
										0006	6368196	MM_SERVICE
0007	Net Zero Change to Pay Final 2019 Invoice	0.00	NOC	STANSFIELDB	01/29/2020			Approved	USSIMKHINM	0007	6470948	EINKBELEG
										0007	6470949	MM_SERVICE
										0007	6470960	MM_SERVICE
										0007	6470961	MM_SERVICE
										0007	6470962	MM_SERVICE
0008	02/06/20 BOC, FY2019 CLOSEOUT, IT	5,154.17	DEC	RILEYA	02/10/2020			Approved	USSIMKHINM	0008	6479386	EINKBELEG
										0008	6479387	MM_SERVICE
										0008	6479388	MM_SERVICE
										0008	6479389	MM_SERVICE
0009	Inc per BOC 20-0190 3/5/2020	26,245.56	INC	STANSFIELDB	03/24/2020			Approved	USSIMKHINM	0009	6507714	EINKBELEG
										0009	6507715	MM_SERVICE
										0009	6507716	MM_SERVICE

										0009	6507717	MM_SERVICE
										0009	6507718	MM_SERVICE
										0009	6507719	MM_SERVICE
										0009	6507720	MM_SERVICE
										0009	6507721	MM_SERVICE
0010	INC per BOC 20-0613 8/6/2020	36,126.18	INC	STANSFIELDB	08/11/2020			Approved	USSIMKHINM			
										0010	6561549	EINKBELEG
										0010	6561560	MM_SERVICE
										0010	6561561	MM_SERVICE
										0010	6561562	MM_SERVICE
										0010	6561563	MM_SERVICE
										0010	6561564	MM_SERVICE
										0010	6561565	MM_SERVICE
										0010	6561566	MM_SERVICE
0011	Inc per BOC 20-1121 12/17/2020	33,677.23	INC	STANSFIELDB	12/24/2020			Approved	USSIMKHINM			
										0011	6634845	EINKBELEG
										0011	6634846	MM_SERVICE
										0011	6634847	MM_SERVICE
										0011	6634848	MM_SERVICE
0012	Net Zero Change to pay final 2020 invoices	0.00	NOC	STANSFIELDB	01/13/2021			Approved	USSIMKHINM			
										0012	6646318	EINKBELEG
										0012	6646319	MM_SERVICE
										0012	6646320	MM_SERVICE
										0012	6646321	MM_SERVICE
										0012	6646322	MM_SERVICE
										0012	6646323	MM_SERVICE