

PFO No. : 3105693 Original Value: 81,792.00
 Tracking No. : 27282 Approved Value: 71,167.62
 Vendor No. : 5016977 Current Value : 71,167.62

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/06/20 BOC, FY2019 CLOSEOUT, IT	8,035.64 DEC	STANSFIELD	02/10/2020				Approved	USSIMKHINM			
										0001	6479192	EINKBELEG
										0001	6479193	MM_SERVICE
0002	02/04/21 BOC, FY2020 CLOSEOUT, IT	2,504.50 DEC	RILEYA	02/10/2021				Approved	USSIMKHINM			
										0002	6663565	EINKBELEG
										0002	6663566	MM_SERVICE
0003	02/03/22 BOC, FY2021 CLOSEOUT, IT	84.24 DEC	UDEU	02/06/2022				Approved	USSIMKHINM			
										0003	6894970	EINKBELEG
										0003	6894971	MM_SERVICE