

PO No.	:	3102667	Original Value:	53,271.75
Tracking No.	:	15096	Approved Value:	73,748.85
Vendor No.	:	5010542	Current Value :	73,748.85

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Per 12/19/19 Bd mtg, File # 19-1254	27,575.55 INC	SIMKHINM	12/23/2019			X	Approved	USSIMKHINM			
										0001	6437627	EINKBELEG
0002	02/06/20 BOC, FY2019 CLOSEOUT, GA	7,098.45 DEC	GLADYCHT	02/06/2020				Approved	USSIMKHINM			
										0002	6477259	EINKBELEG
										0002	6477270	MM_SERVICE
										0002	6477271	MM_SERVICE