

PO No. : 3104902 Original Value: 225,000.00  
 Tracking No. : Approved Value: 245,444.44  
 Vendor No. : 5016934 Current Value : 245,444.44

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
0002	Inc. needed to pay outstanding invoice for services in 2020	7,500.00 INC	AMELIOG	03/16/2023			X	Approved	USSIMKHINM			
										0002	7124154	EINKBELEG
										0002	7124155	MM_SERVICE
0003	STEP 1: Increase Ln.6 (2024) Per 11/2/23 BOC File# 23-1055	41,250.00 INC	ANIMAGIPI	11/08/2023			X	Approved	USSIMKHINM			
										0003	7254102	EINKBELEG
										0003	7254103	MM_SERVICE
0004	STEP 2: Increase Ln.6 (2024) Per 11/2/23 BOC File# 23-1055	3,750.00 INC	SIMKHINM	11/09/2023			X	Approved	USSIMKHINM			
										0004	7255037	EINKBELEG