

PFO No. : 3107192 Original Value: 40,000.00  
 Tracking No. : 250013004 Approved Value: 20,789.95  
 Vendor No. : 5016965 Current Value : 20,789.95

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, HR	2,387.75 DEC	TURNERD1	02/10/2020			X	Approved	USSIMKHINM			
										0001	6480389	EINKBELEG
										0001	6480400	MM_SERVICE
0002	02/04/21 BOC, FY2020 CLOSEOUT, HR	4,343.25 DEC	TURNERD1	02/03/2021				Approved	USSIMKHINM			
										0002	6658873	EINKBELEG
										0002	6658874	MM_SERVICE
0003	02/03/22 BOC, FY2021 CLOSEOUT, HR	12,479.05 DEC	TURNERD1	02/07/2022			X	Approved	USSIMKHINM			
										0003	6895597	EINKBELEG
										0003	6895598	MM_SERVICE