

PO No. : 3109244 Original Value: 21,000.00
 Tracking No. : 11012 Approved Value: 21,001.00
 Vendor No. : 5006141 Current Value : 21,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 11/5/20 Bd Mtg, File # 20-0923	21,000.00 INC	SIMKHINM	01/19/2021			X	Approved	USSIMKHINM			
										0001	6648643	EINKBELEG
0002	02/04/21 BOC, FY2020 CLOSEOUT, GA delete \$1	20,999.00 DEC	OBRIENC	02/18/2021				Approved	USSIMKHINM			
										0002	6666865	EINKBELEG
										0002	6666866	MM_SERVICE