

PO No. :	3105936	Original Value:	270,600.00
Tracking No. :		Approved Value:	264,446.66
Vendor No. :	5016997	Current Value :	264,446.66

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	45,853.34 DEC	STANSFIELDB	02/10/2020				Approved	USSIMKHINM			
										0001	6479188	EINKBELEG
										0001	6479189	MM_SERVICE
0002	Increase to pay final 2020 invoice	2,100.00 INC	STANSFIELDB	01/14/2021				Rejected	USSIMKHINM			
										0002	6646847	EINKBELEG
										0002	6646848	MM_SERVICE
0003	02/04/21 BOC, FY2020 CLOSEOUT, IT	5,000.00 DEC	RILEYA	02/10/2021				Approved	USSIMKHINM			
										0003	6663578	EINKBELEG
										0003	6663579	MM_SERVICE
0004	Inc per BOC 3/17/22 Item 22-0245	44,700.00 INC	UDEU	04/06/2022				Approved	USSIMKHINM			
										0004	6942531	EINKBELEG
										0004	6942532	MM_SERVICE