

PO No. :	3086934	Original Value:	278,915.00
Tracking No. :	TAL063	Approved Value:	383,807.21
Vendor No. :	5015615	Current Value :	383,807.21

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	n0c to fund PO line 2 from line 1	0.00	NOC	NESSIAC	10/13/2016			Rejected	USNEUBAUERJ			
										0001	5552525	EINKBELEG
										0001	5552536	MM_SERVICE
										0001	5552537	MM_SERVICE
0002	N0C from line 1(2015) to line 2 (2016) to fund 2016 pymts	0.00	NOC	NESSIAC	11/15/2016			Approved	USNEUBAUERJ			
										0002	5576384	EINKBELEG
										0002	5576385	MM_SERVICE
										0002	5576396	MM_SERVICE
0003	2/2/17 BOC, #17-0059, IT	15,429.79	DEC	STANSFIELDB	02/02/2017			Approved	USNEUBAUERJ			
										0003	5647628	EINKBELEG
										0003	5647629	MM_SERVICE
0004	Inc per BOC 15-0499 5/21/15	26,136.00	INC	STANSFIELDB	04/19/2017			Approved	USNEUBAUERJ			
										0004	5697658	EINKBELEG
										0004	5697659	MM_SERVICE
0005	Inc per BOC 18-0093 2/1/2018	77,178.00	INC	STANSFIELDB	02/08/2018			Approved	USSIMKHINM			
										0005	5904255	EINKBELEG
										0005	5904256	MM_SERVICE
0006	Inc per BOC 18-0988 10/4/18	17,008.00	INC	STANSFIELDB	10/09/2018			Approved	USSIMKHINM			
										0006	6087436	EINKBELEG
										0006	6087437	MM_SERVICE