

PO No. : 5001576	Original Value: 199,275.00
Tracking No. : 680039001	Approved Value: 199,000.99
Vendor No. : 6001110	Current Value : 199,000.99

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	NZCO NSA's portion for 17-614-11	17,602.91 DEC	BARTLA	11/02/2017				Approved	USSIMKHINM			
										0001	5835274	EINKBELEG
										0001	5835275	MM_SERVICE
0002	02/01/18 BOC, #18-0001, M&O_68	3,530.00 DEC	ANIMAGIP1	02/07/2018			X	Approved	USSIMKHINM			
										0002	5902410	EINKBELEG
										0002	5902411	MM_SERVICE
0003	NOC, move \$5k from 2019 to 2018, remaining mo. maintenance.	0.00 NOC	CARBONARAA	11/20/2018				Approved	USSIMKHINM			
										0003	6116543	EINKBELEG
										0003	6116544	MM_SERVICE
										0003	6116545	MM_SERVICE
0004	02/07/19 BOC, FY2018 CLOSEOUT, M&O_68	994.10 DEC	CARBONARAA	02/22/2019			X	Approved	USSIMKHINM			
										0004	6180280	EINKBELEG
										0004	6180281	MM_SERVICE
0005	NOC w-5001574 (D900). For East TARP elevator rails.	5,575.00 INC	CARBONARAA	07/18/2019				Approved	USSIMKHINM			
										0005	6328590	EINKBELEG
										0005	6328591	MM_SERVICE
0006	NZCO TO INC '19 LINE OF PO 5001576 DEC MADE TO PO 5001580	9,900.00 INC	TAYLORA1	10/25/2019		R98		Approved	USSIMKHINM			
										0006	6398109	EINKBELEG
										0006	6398110	MM_SERVICE
0007	INC LINE 3 TO FUND REPAIRS FOR EAST TARP ELEVATOR	8,378.00 INC	MCCLAINA	01/14/2020		R98		Approved	USSIMKHINM			
										0007	6459558	EINKBELEG
										0007	6459559	MM_SERVICE
0008	NZCO w/ PO# 5001577 (GA)	2,000.00 DEC	ANIMAGIP1	01/14/2020				Approved	USSIMKHINM			
										0008	6459834	EINKBELEG
										0008	6459835	MM_SERVICE