

PO No.	:	3103348	Original Value:	150,000.00
Tracking No.	:	15061	Approved Value:	299,736.00
Vendor No.	:	5015822	Current Value :	299,736.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 12/19/19 Bd mtg, File # 19-1186	150,000.00 INC	SIMKHINM	01/07/2020			X	Approved	USSIMKHINM	0001	6454120	EINKBELEG
0002	02/06/20 BOC, FY2019 CLOSEOUT, GA	264.00 DEC	GLADYCHT	02/06/2020				Approved	USSIMKHINM	0002	6477275	EINKBELEG
										0002	6477276	MM_SERVICE