

PO No. :	5001696	Original Value:	1,963,700.00
Tracking No. :	15090	Approved Value:	1,839,075.82
Vendor No. :	6001375	Current Value :	1,839,075.82

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/07/19 BOC, FY2018 CLOSEOUT, GA	54,498.00 DEC	GLADYCHT	02/21/2019				Approved	USSIMKHINM	0001	6178948	EINKBELEG
										0001	6178949	MM_SERVICE
										0001	6178950	MM_SERVICE
0002	Step 2: 02/07/19 BOC, FY2018 CLOSEOUT, GA	54,500.00 INC	SIMKHINM	02/22/2019				Approved	USSIMKHINM	0002	6180680	EINKBELEG
0003	Dec to match projected expenditures.	9,900.00 DEC	GLADYCHT	11/20/2019				Approved	USSIMKHINM	0003	6413284	EINKBELEG
										0003	6413285	MM_SERVICE
										0003	6413286	MM_SERVICE
0004	02/06/20 BOC, FY2019 CLOSEOUT, GA	114,724.18 DEC	GLADYCHT	02/06/2020				Approved	USSIMKHINM	0004	6477313	EINKBELEG
										0004	6477314	MM_SERVICE
										0004	6477315	MM_SERVICE