

PO No. :	3079801	Original Value:	157,182.00
Tracking No. :	GAGEC	Approved Value:	1,685,722.11
Vendor No. :	5012518	Current Value :	1,685,722.11

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	increase required for 7 fax boards (purchase & install)	4,796.80 INC	GAGEC	08/19/2014				Approved	USNEUBAUERJ			
										0001	4965623	EINKBELEG
										0001	4965624	MM_SERVICE
0002	Part I: Per BOC 9/4/14, File 14-0996	769,109.56 INC	GAGEC	09/05/2014		X		Approved	USNEUBAUERJ			
										0002	4978062	EINKBELEG
										0002	4978063	MM_SERVICE
										0002	4978064	MM_SERVICE
										0002	4978065	MM_SERVICE
										0002	4978066	MM_SERVICE
0003	Part 2: Per BOC 9/4/14, File 14-0996	553,814.44 INC	NEUBAUERJ	09/08/2014		X		Approved	USDALYC			
										0003	4981059	EINKBELEG
0004	02/05/15 BOC, #15-0073, ITD	31,473.14 DEC	GAGEC	01/23/2015		X		Rejected	USBARRYE			
										0004	5092962	EINKBELEG
										0004	5092963	MM_SERVICE
0005	02/05/15 BOC, #15-0073, ITD	31,473.14 DEC	GAGEC	02/04/2015		X		Approved	USNEUBAUERJ			
										0005	5101550	EINKBELEG
										0005	5101551	MM_SERVICE
0006	Reduce and close per BOC 16-0054 2/4/2016	10,421.10 DEC	NESSIAC	02/08/2016				Approved	USNEUBAUERJ			
										0006	5378532	EINKBELEG
										0006	5378533	MM_SERVICE
0007	INC per BOC 16-1364 01/05/17	60,000.00 INC	NESSIAC	01/05/2017				Approved	USDALYC			
										0007	5621740	EINKBELEG
										0007	5621741	MM_SERVICE
0008	2/2/17 BOC, #17-0059, IT	5,571.51 DEC	STANSFIELDB	02/02/2017				Approved	USNEUBAUERJ			
										0008	5647609	EINKBELEG
										0008	5647610	MM_SERVICE
0009	Inc per BOC 17-1215 11/16/17	20,000.00 INC	STANSFIELDB	11/21/2017				Approved	USSIMKHINM			
										0009	5845973	EINKBELEG
										0009	5845974	MM_SERVICE
0010	02/01/18 BOC, #18-0001, IT	2,937.70 DEC	STANSFIELDB	01/29/2018				Approved	USSIMKHINM			
										0010	5895580	EINKBELEG
										0010	5895581	MM_SERVICE
0011	Inc per BOC 18-0600 6/21/18	48,500.00 INC	STANSFIELDB	06/28/2018				Approved	USSIMKHINM			
										0011	5990791	EINKBELEG
										0011	5990792	MM_SERVICE
0012	02/07/19 BOC, FY2018 CLOSEOUT, IT	11,402.96 DEC	STANSFIELDB	02/05/2019				Approved	USSIMKHINM			
										0012	6169055	EINKBELEG
										0012	6169056	MM_SERVICE
0013	Per BOC authority 7-11-2019 19-0638	70,000.00 INC	RILEYA	07/16/2019				Approved	USSIMKHINM			
										0013	6325592	EINKBELEG
										0013	6325593	MM_SERVICE
0014	Per 11/21/19 Bd mtg, File # 19-1141, Agenda # 37	33,266.52 INC	SIMKHINM	12/12/2019		X		Approved	USSIMKHINM			
										0014	6428962	EINKBELEG
0015	02/06/20 BOC, FY2019 CLOSEOUT, IT	140.80 DEC	RILEYA	02/10/2020				Approved	USSIMKHINM			
										0015	6479201	EINKBELEG
										0015	6479202	MM_SERVICE
0016	Inc per BOC 20-0451 6/18/2020	31,000.00 INC	STANSFIELDB	07/22/2020				Approved	USSIMKHINM			
										0016	6552140	EINKBELEG
										0016	6552141	MM_SERVICE