

P.O. No. : 3102446	Original Value: 1,248,984.00
Tracking No. : 15090	Approved Value: 1,046,288.84
Vendor No. : 5001341	Current Value : 1,046,288.84

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	14,122.57 DEC	GLADYCHT	02/07/2019				Approved	USSIMKHINM			
										0001	6171617	EINKBELEG
										0001	6171618	MM_SERVICE
										0001	6171619	MM_SERVICE
										0001	6171630	MM_SERVICE
0002	02/07/19 BOC, FY2018 CARRYFORWARD, GA	0.00 NOC	ABREGOL	02/21/2019				Approved	USSIMKHINM			
										0002	6179058	EINKBELEG
										0002	6179059	MM_SERVICE
										0002	6179060	MM_SERVICE
										0002	6179061	MM_SERVICE
										0002	6179062	MM_SERVICE
										0002	6179063	MM_SERVICE
										0002	6179064	MM_SERVICE
0003	02/06/20 BOC, FY2019 CLOSEOUT, GA	61,166.96 DEC	GLADYCHT	02/06/2020				Approved	USSIMKHINM			
										0003	6477217	EINKBELEG
										0003	6477218	MM_SERVICE
										0003	6477219	MM_SERVICE
										0003	6477240	MM_SERVICE
0004	02/04/21 BOC, FY2020 CLOSEOUT, GA	127,405.63 DEC	OBRIENC	02/09/2021			X	Approved	USSIMKHINM			
										0004	6663130	EINKBELEG
										0004	6663131	MM_SERVICE
										0004	6663132	MM_SERVICE
										0004	6663133	MM_SERVICE