

PO No. : 3105342 Original Value: 412,722.80
 Tracking No. : Approved Value: 419,687.64
 Vendor No. : 5003649 Current Value : 419,687.64

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Netzero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/17/2020			Approved	USSIMKHINM			
										0001	6461790	EINKBELEG
										0001	6461791	MM_SERVICE
										0001	6461792	MM_SERVICE
0002	02/06/20 BOC, FY2019 CLOSEOUT, GA	10,764.39	DEC	GLADYCHT	02/06/2020			Approved	USSIMKHINM			
										0002	6477302	EINKBELEG
										0002	6477303	MM_SERVICE
										0002	6477304	MM_SERVICE
0003	02/04/21 BOC, FY2020 CLOSEOUT, GA	9,683.07	DEC	OBRIENC	02/09/2021		X	Approved	USSIMKHINM			
										0003	6663138	EINKBELEG
										0003	6663139	MM_SERVICE
0004	Inc per Board Item 21-0676 8/5/21	34,000.00	INC	OBRIENC	08/23/2021		X	Approved	USSIMKHINM			
										0004	6765961	EINKBELEG
										0004	6765962	MM_SERVICE
0005	02/03/22 BOC, FY2021 CLOSEOUT, GA	115.44	DEC	OBRIENC	02/07/2022		X	Approved	USSIMKHINM			
										0005	6895423	EINKBELEG
										0005	6895424	MM_SERVICE
0006	Change needed to carry forward funds to 2023.	0.00	NOC	OBRIENC	01/23/2023			Approved	USSIMKHINM			
										0006	7095718	EINKBELEG
										0006	7095719	MM_SERVICE
										0006	7095720	MM_SERVICE
0007	02/02/23 BOC, FY2022 CLOSEOUT, GA	6,472.14	DEC	OBRIENC	02/10/2023		X	Approved	USSIMKHINM			
										0007	7107604	EINKBELEG
										0007	7107605	MM_SERVICE
										0007	7107606	MM_SERVICE
0008	02/01/24 BOC, FY2023 CLOSEOUT, GA	2,386.12	DEC	BECAA	02/02/2024		X	Rejected	USMARKOVICHJ2			
										0008	7304144	EINKBELEG
										0008	7304145	MM_SERVICE
										0008	7304146	MM_SERVICE
										0008	7304147	MM_SERVICE
0009	02/01/24 BOC, FY2023 CLOSEOUT, GA	0.12	DEC	BECAA	02/08/2024		X	Approved	USSIMKHINM			
										0009	7308114	EINKBELEG
										0009	7308115	MM_SERVICE