

PO No. : 3116827 Original Value: 991,683.97
 Tracking No. : 27286 Approved Value: 877,876.75
 Vendor No. : 5012518 Current Value : 877,876.75

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/02/2023 BOC, FY2022 CLOSEOUT, IT	0.00	NOC	RILEYA	02/09/2023		X	Rejected	USUDEU			
										0001	7106689	EINKBELEG
										0001	7106710	MM_SERVICE
										0001	7106711	MM_SERVICE
0002	NZCO to move funds from 2022 to 2026	0.00	NOC	RILEYA	02/09/2023			Approved	USSIMKHINM			
										0002	7106905	EINKBELEG
										0002	7106906	MM_SERVICE
										0002	7106907	MM_SERVICE
0003	02/01/24 BOC, FY2023 CLOSEOUT, IT	113,807.22	DEC	UDEU	02/05/2024		X	Approved	USSIMKHINM			
										0003	7305421	EINKBELEG
										0003	7305422	MM_SERVICE