

PO No.	:	3124557	Original Value:	1,523,348.00
Tracking No.	:	150264001	Approved Value:	1,531,098.00
Vendor No.	:	5018400	Current Value :	1,531,098.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	inc per bd ltr 18 file# 23-0399 on 05/04/23	0.00	NOC	BECAA	07/24/2023		X	Rejected	USSINNEMAE			
										0001	7188209	EINKBELEG
										0001	7188220	MM_SERVICE
										0001	7188221	MM_SERVICE
0002	reverse previous change made in error	0.00	NOC	BECAA	07/26/2023			Approved	USSINNEMAE			
										0002	7190070	EINKBELEG
										0002	7190071	MM_SERVICE
										0002	7190072	MM_SERVICE
0003	0 change for inc hosting fees & dec consulting fees	0.00	NOC	BECAA	07/27/2023			Approved	USSIMKHINM			
										0003	7190608	EINKBELEG
										0003	7190609	MM_SERVICE
										0003	7190630	MM_SERVICE
0004	02/01/24 BOC, FY2023 CLOSEOUT, GA	170,876.40	DEC	BECAA	02/02/2024		X	Rejected	USMARKOVICHJ2			
										0004	7304580	EINKBELEG
										0004	7304581	MM_SERVICE
0005	INC for additional services on an existing customization.	1,250.00	INC	AMBROSEV	05/05/2025			Approved	USSIMKHINM			
										0005	7563261	EINKBELEG
										0005	7563262	MM_SERVICE
0006	INC needed for additional development, testing and analysis.	3,000.00	INC	AMBROSEV	06/18/2025			Approved	USSIMKHINM			
										0006	7586008	EINKBELEG
										0006	7586009	MM_SERVICE
0007	Step 1 of NZCO	4,250.00	DEC	AMBROSEV	07/01/2025			Approved	USSIMKHINM			
										0007	7592217	EINKBELEG
										0007	7592218	MM_SERVICE
0008	Step 2 of NZCO	4,250.00	INC	SIMKHINM	07/01/2025			Approved	USSIMKHINM			
										0008	7592367	EINKBELEG
0009	INC needed for additional development, testing and analysis.	3,500.00	INC	AMBROSEV	08/22/2025			Approved	USSIMKHINM			
										0009	7619332	EINKBELEG
										0009	7619333	MM_SERVICE