

PO No. :	3102446	Original Value:	1,248,984.00
Tracking No. :	15090	Approved Value:	1,726,723.03
Vendor No. :	5001341	Current Value :	1,726,723.03

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
0005	BOC 8-5-21 Item Number 21-0675	34,575.00 INC	ABREGOL	09/17/2021			X	Approved	USSIMKHINM			
										0005	6780806	EINKBELEG
										0005	6780807	MM_SERVICE
										0005	6780808	MM_SERVICE
										0005	6780809	MM_SERVICE
0006	BOC 8-5-21 Item Number 21-0675	795,225.00 INC	SIMKHINM	09/23/2021			X	Approved	USSIMKHINM			
										0006	6783479	EINKBELEG
0007	02/03/22 BOC, FY2021 CLOSEOUT, GA	87,765.98 DEC	OBRIENC	02/07/2022			X	Approved	USSIMKHINM			
										0007	6895660	EINKBELEG
										0007	6895661	MM_SERVICE
										0007	6895662	MM_SERVICE
										0007	6895663	MM_SERVICE
0008	02/02/23 BOC, FY2022 CLOSEOUT, GA	61,599.83 DEC	OBRIENC	02/06/2023			X	Approved	USSIMKHINM			
										0008	7104563	EINKBELEG
										0008	7104564	MM_SERVICE
										0008	7104565	MM_SERVICE
										0008	7104566	MM_SERVICE