

PO No. : 3115721 Original Value: 60,000.00  
 Tracking No. : 250013007 Approved Value: 25,875.00  
 Vendor No. : 5016931 Current Value : 25,875.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	02/03/22 BOC, FY2021 CLOSEOUT, HR	4,999.99 DEC	TURNERD1	02/07/2022			X	Approved	USSIMKHINM	0001	6895658	EINKBELEG
0002	02/02/23 BOC, FY2022 CLOSEOUT, HR	22,175.00 DEC	SHAHP	02/08/2023			X	Approved	USSIMKHINM	0001	6895659	MM_SERVICE
0003	02/01/24 BOC, FY2023 CLOSEOUT, HR	6,950.00 DEC	TURNERD1	02/13/2024			X	Approved	USSIMKHINM	0002	7105923	EINKBELEG
										0002	7105924	MM_SERVICE
										0003	7310321	EINKBELEG
										0003	7310322	MM_SERVICE
										0003	7310323	MM_SERVICE