

PO No.	:	3116827	Original Value:	991,683.97
Tracking No.	:	27286	Approved Value:	579,513.04
Vendor No.	:	5012518	Current Value :	579,513.04

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
0004	Dec per BOC Mtg 10/17/2024 Item 24-0914	265,977.17 DEC	UDEU	10/22/2024			X	Approved	USSIMKHINM			
										0004	7453269	EINKBELEG
										0004	7453280	MM_SERVICE
										0004	7453281	MM_SERVICE
0005	02/06/25 BOC, FY2024 CLOSEOUT, IT	20,764.64 DEC	UDEU	02/10/2025			X	Approved	USSIMKHINM			
										0005	7515925	EINKBELEG
										0005	7515926	MM_SERVICE
0006	02/05/26 BOC, FY2025 CLOSEOUT, IT	11,621.90 DEC	WOMERT	02/06/2026			X	Approved	USSIMKHINM			
										0006	7710628	EINKBELEG
										0006	7710629	MM_SERVICE