

PO No. : 3100988

Tracking No. : ENG188513C

Vendor No. : 5004804

Original Value: 460,000.00

Approved Value: 372,101.53

Current Value : 372,101.53

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, ENG	9,999.99 DEC	BOYKINJ	02/19/2019			X	Approved	USSIMKHINM	0001	6176939	EINKBELEG
0002	02/06/20 BOC, FY2019 CLOSEOUT, ENG	92,515.03 DEC	MCCULLOUGHHA	02/05/2020			X	Approved	USSIMKHINM	0001	6176940	MM_SERVICE
0003	02/04/21 BOC, FY2020 CLOSEOUT, ENG	25,677.44 DEC	GLADYCHT	02/04/2021				Approved	USSIMKHINM	0002	6476404	EINKBELEG
0004	Per 12/15/22 Agenda Item 38, File No 22-1104	40,294.00 INC	SKRZYPEKK	12/28/2022			X	Approved	USSIMKHINM	0002	6476405	MM_SERVICE
										0003	6659398	EINKBELEG
										0003	6659399	MM_SERVICE
										0004	7079755	EINKBELEG
										0004	7079756	MM_SERVICE