

FO No.	:	3104902	Original Value:	225,000.00
Tracking No.	:		Approved Value:	200,444.44
Vendor No.	:	5016934	Current Value :	200,444.44

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/04/21 BOC, FY2020 CLOSEOUT, BOC	32,055.56 DEC	AMELIOG	02/09/2021			X	Approved	USSIMKHINM	0001	6662872	EINKBELEG
										0001	6662873	MM_SERVICE
0002	Inc. needed to pay outstanding invoice for services in 2020	7,500.00 INC	AMELIOG	03/16/2023			X	Approved	USSIMKHINM	0002	7124154	EINKBELEG
										0002	7124155	MM_SERVICE