

PO No. : 3113428 Original Value: 603,200.00
 Tracking No. : Approved Value: 758,683.06
 Vendor No. : 5017388 Current Value : 758,683.06

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease line two of PO to carry forward.	146,592.66 DEC	JOINERN	01/19/2023				Rejected	USABOZIRR			
										0001	7093941	EINKBELEG
										0001	7093942	MM_SERVICE
0002	Carry forward line 2 \$144K	2,592.66 DEC	JOINERN	01/20/2023				Approved	USSIMKHINM			
										0002	7095034	EINKBELEG
										0002	7095035	MM_SERVICE
0003	Per 10/5/23 Bd mtg, File # 23-0946	158,075.72 INC	SIMKHINM	10/12/2023				Approved	USSIMKHINM			
										0003	7238783	EINKBELEG