

PO No. : 3119085 Original Value: 360,000.00
 Tracking No. : Approved Value: 280,320.00
 Vendor No. : 5015600 Current Value : 280,320.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/02/23 BOC, FY2022 CLOSEOUT, IT	220,379.99 DEC	RILEYA	02/09/2023			X	Rejected	USUDEU			
										0001	7106682	EINKBELEG
										0001	7106683	MM_SERVICE
										0001	7106684	MM_SERVICE
0002	NZCO to move funds from 2022 to 2024	0.00 NOC	RILEYA	02/09/2023				Approved	USSIMKHINM			
										0002	7106868	EINKBELEG
										0002	7106869	MM_SERVICE
										0002	7106870	MM_SERVICE
0003	02/01/24 BOC, FY2023 CLOSEOUT, IT	79,680.00 DEC	UDEU	02/05/2024			X	Approved	USSIMKHINM			
										0003	7305448	EINKBELEG
										0003	7305449	MM_SERVICE