

PO No. : 3105936 Original Value: 270,600.00
 Tracking No. : Approved Value: 321,246.66
 Vendor No. : 5016997 Current Value : 321,246.66

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/06/20 BOC, FY2019 CLOSEOUT, IT	45,853.34 DEC	STANSFIELDB	02/10/2020				Approved	USSIMKHINM			
										0001	6479188	EINKBELEG
										0001	6479189	MM_SERVICE
0002	Increase to pay final 2020 invoice	2,100.00 INC	STANSFIELDB	01/14/2021				Rejected	USSIMKHINM			
										0002	6646847	EINKBELEG
										0002	6646848	MM_SERVICE
0003	02/04/21 BOC, FY2020 CLOSEOUT, IT	5,000.00 DEC	RILEYA	02/10/2021				Approved	USSIMKHINM			
										0003	6663578	EINKBELEG
										0003	6663579	MM_SERVICE
0004	Inc per BOC 3/17/22 Item 22-0245	44,700.00 INC	UDEU	04/06/2022				Approved	USSIMKHINM			
										0004	6942531	EINKBELEG
										0004	6942532	MM_SERVICE
0005	Inc per BOC 8/11/22 Item 22-0694	35,500.00 INC	UDEU	08/12/2022			X	Approved	USSIMKHINM			
										0005	7011837	EINKBELEG
										0005	7011838	MM_SERVICE
0006	Per 1/5/23 Bd mtg, File # 23-0028	21,300.00 INC	SIMKHINM	02/22/2023			X	Approved	USSIMKHINM			
										0006	7112263	EINKBELEG