

PO No. : 3120773

Tracking No. : 250037001

Vendor No. : 5015216

Original Value: 339,500.00

Approved Value: 386,057.92

Current Value : 386,057.92

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Inc Ln1 revised estimate for life insurance	9,500.00 INC	TURNERD1	11/21/2022				Approved	USSIMKHINM	0001	7065927	EINKBELEG
0002	02/02/23 BOC, FY2022 CLOSEOUT, HR	933.36 DEC	SHAHP	02/08/2023			X	Approved	USSIMKHINM	0001	7065928	MM_SERVICE
0003	02/01/24 BOC, FY2023 CLOSEOUT, HR	1,293.72 DEC	TURNERD1	02/13/2024			X	Approved	USSIMKHINM	0002	7106177	EINKBELEG
0004	03/20/2025 BOC, FILE #25-0190	39,285.00 INC	MCCLAINA	05/27/2025			X	Approved	USSIMKHINM	0002	7106178	MM_SERVICE
										0003	7310332	EINKBELEG
										0003	7310333	MM_SERVICE
										0004	7574845	EINKBELEG
										0004	7574846	MM_SERVICE