

PO No. : 3130439 Original Value: 125,000.00
 Tracking No. : 250025092 Approved Value: 106,028.75
 Vendor No. : 5018214 Current Value : 106,028.75

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/05/26 BOC, FY2025 CLOSEOUT, HR	18,971.25 DEC	MCCLAINA	02/05/2026			X	Approved	USSIMKHINM			
										0001	7710312	EINKBELEG
										0001	7710313	MM_SERVICE
										0001	7710314	MM_SERVICE
0002	NZCO to accomodate 2026 coaching sessions.	0.00 NOC	AMBROSEV	04/22/2026				Approved	USSIMKHINM			
										0002	7749349	EINKBELEG
										0002	7749370	MM_SERVICE
										0002	7749371	MM_SERVICE