

FO No. : 3123966

Original Value: 450,000.00

Tracking No. :

Approved Value: 429,090.00

Vendor No. : 5017633

Current Value : 429,090.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	02/01/24 BOC, FY2023 CLOSEOUT, IT	146,815.00 DEC	UDEU	02/05/2024			X	Approved	USSIMKHINM			
										0001	7305496	EINKBELEG
										0001	7305497	MM_SERVICE
0002	02/06/25 BOC, FY2024 CLOSEOUT, IT	49,095.00 DEC	UDEU	02/10/2025			X	Approved	USSIMKHINM			
										0002	7515936	EINKBELEG
										0002	7515937	MM_SERVICE
0003	Dec per 02/06/25 BOC Mtg Item 25-0094	50,000.00 DEC	WOMERT	02/11/2025			X	Approved	USSIMKHINM			
										0003	7516645	EINKBELEG
										0003	7516646	MM_SERVICE
0004	INC PER BOC MTG 07/17/2025 #25-0509	150,000.00 INC	WOMERT	07/30/2025			X	Approved	USSIMKHINM			
										0004	7606302	EINKBELEG
										0004	7606303	MM_SERVICE
0005	Per 12/18/25 Bd mtg, File #25-0964	75,000.00 INC	SIMKHINM	02/19/2026			X	Approved	USSIMKHINM			
										0005	7716368	EINKBELEG