

PO No. : 3126843 Original Value: 5,627,300.00
 Tracking No. : 15090 Approved Value: 4,351,080.24
 Vendor No. : 5018510 Current Value : 4,351,080.24

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, GA	265,573.52 DEC	BECAA	02/02/2024			X	Rejected	USMARKOVICHJ2			
										0001	7304604	EINKBELEG
										0001	7304605	MM_SERVICE
										0001	7304606	MM_SERVICE
0002	NOC to move funds from 2023 to 2026. Pls delete 0.1 on ln. 1	0.10 INC	AMBROSEV	04/23/2024				Approved	USSIMKHINM			
										0002	7349721	EINKBELEG
										0002	7349722	MM_SERVICE
										0002	7349723	MM_SERVICE
										0002	7349724	MM_SERVICE
										0002	7349725	MM_SERVICE
0003	Net Zero Change - Part 1	315,000.00 DEC	AMBROSEV	06/26/2024				Approved	USSIMKHINM			
										0003	7382270	EINKBELEG
										0003	7382271	MM_SERVICE
0004	Net Zero Change - Part 1	315,000.00 INC	AMBROSEV	07/01/2024				Rejected	USOBRIENC			
										0004	7385218	EINKBELEG
										0004	7385219	MM_SERVICE
0005	Net Zero Change - Part 2	315,000.00 INC	AMBROSEV	07/01/2024				Approved	USSIMKHINM			
										0005	7385359	EINKBELEG
										0005	7385360	MM_SERVICE
0006	Net Zero C/O moving carry forward funds to end of contract.	0.00 NOC	AMBROSEV	02/25/2025				Approved	USSIMKHINM			
										0006	7522199	EINKBELEG
										0006	7522220	MM_SERVICE
										0006	7522221	MM_SERVICE
										0006	7522222	MM_SERVICE
										0006	7522223	MM_SERVICE
0007	Net Zero Change - Part 1	360,000.00 DEC	AMBROSEV	05/06/2025				Approved	USSIMKHINM			
										0007	7564162	EINKBELEG
										0007	7564163	MM_SERVICE
0008	Net Zero Change - Part 2	360,000.00 INC	AMBROSEV	05/07/2025				Approved	USSIMKHINM			
										0008	7564430	EINKBELEG
										0008	7564431	MM_SERVICE
0009	Net Zero C/O: Moving 2024 Carry Fwd to 2025 Actual Lines	0.00 NOC	AMBROSEV	06/18/2025				Approved	USSIMKHINM			
										0009	7586403	EINKBELEG
										0009	7586404	MM_SERVICE
										0009	7586405	MM_SERVICE
										0009	7586406	MM_SERVICE
										0009	7586407	MM_SERVICE
0010	Per 12/4/25 Bd mtg, File # 25-0917	1,176,855.54 DEC	AMBROSEV	12/05/2025				Approved	USSIMKHINM			
										0010	7676825	EINKBELEG
										0010	7676826	MM_SERVICE
0011	02/05/26 BOC, FY2025 CLOSEOUT, GA	99,364.22 DEC	AMBROSEV	02/05/2026				Approved	USSIMKHINM			
										0011	7709606	EINKBELEG
										0011	7709607	MM_SERVICE
										0011	7709608	MM_SERVICE