

PO No. : 3122799 Original Value: 1,250,000.00
 Tracking No. : Approved Value: 1,147,585.60
 Vendor No. : 5014113 Current Value : 1,147,585.60

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, HR	73,661.35 DEC	TURNERD1	02/13/2024			X	Approved	USSIMKHINM	0001	7310350	EINKBELEG
0002	02/06/25 BOC, FY2024 CLOSEOUT, HR	28,753.05 DEC	MCCLAINA	02/07/2025			X	Approved	USSIMKHINM	0001	7310351	MM_SERVICE
										0002	7515236	EINKBELEG
										0002	7515237	MM_SERVICE