

PO No. : 3120773
 Tracking No. : 250037001
 Vendor No. : 5015216

Original Value: 339,500.00
 Approved Value: 346,772.92
 Current Value : 346,772.92

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
										0002	7106178	MM_SERVICE
										0003	7310332	EINKBELEG
										0003	7310333	MM_SERVICE