

PO No. : 3135089 Original Value: 175,000.00  
 Tracking No. : Approved Value: 279,137.50  
 Vendor No. : 5019351 Current Value : 279,137.50

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 12/4/25 Bd Mtg, File # 25-0913	150,000.00 INC	SIMKHINM	12/09/2025			X	Approved	USSIMKHINM			
										0001	7677959	EINKBELEG
0002	02/05/26 BOC, FY2025 CLOSEOUT, BOC	45,862.50 DEC	ANIMAGIPI	02/05/2026			X	Approved	USSIMKHINM			
										0002	7709913	EINKBELEG
										0002	7709914	MM_SERVICE