

FO No.	:	3123966	Original Value:	450,000.00
Tracking No.	:		Approved Value:	354,090.00
Vendor No.	:	5017633	Current Value :	354,090.00

Change					File		Board			Seq.	Change	Object
Number	Text	Value	Initiator	Date	Letter	COR #	Approval	Status	Approver	No.	Number	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