AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 DEO	HOLLOW/DI IDCHAGE DEC NO	TE DD	1	9
				JISITION/PURCHASE REQ. NO. 001392	5. PK	OJECT NO.	. (If applicable)
P00006 6. ISSUED BY CODE	See Blo	CK 10C		IINISTERED BY (If other than Item 6)	CODE	= 10000	1
	893037			,	OODL	0090	1
Savannah River Operations Of U.S. Department of Energy	fice			nnah River Operations Department of Energy			
Savannah River Operations				annah River Operations			
P.O. Box A				Box A			
Aiken SC 29802			Aike	en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
S&K LOGISTICS SERVICES, LLC							
Attn: Gail Schmer			9B.	DATED (SEE ITEM 11)			
138 Peachtree Parkway							
Byron GA 310084016			40.				
-		Σ	× 10A 89	. MODIFICATION OF CONTRACT/ORDER NO 303723DEM000011	J.		
			89	303723FEM400281			
			10B	. DATED (SEE ITEM 13)			
CODE PRB8NE3JUDG3	FAC LITY COD	E	0.3	3/15/2023			
	11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specifie	ed for re	ceipt of Offers	nded,	is not ex	xtended.
Offers must acknowledge receipt of this amendment p		•		•	thods: ((a) By comp	leting
				eipt of this amendment on each copy of the off			
separate letter or electronic communication which incle RECEIVED AT THE PLACE DESIGNATED FOR THE							
OFFER. If by virtue of this amendment you desire to							
each letter or electronic communication makes referen		ation and this amendment,	and is	received prior to the opening hour and date spe	ecified.		
12. ACCOUNT NG AND APPROPRIATION DATA (If requires See Schedule	uired)	Net	Dec	rease: -\$	38,	383.00)
	ODIEICATION O	E CONTRACTS/ORDERS	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES		ED IN ITEM	44
13. THIS TEM ONE! AFFEILS TO M	ODII ICATION O	CONTRACTS/ORDERS.	. 11 WIC	DII 1ES THE CONTRACT/ORDER NO. AS DEC	JORIDE	LD IN ITLIN	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COI	NTRACT	
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIF ED TO REFLECT TH	HE ADN	1 NISTRATIVE CHANGES (such as changes ii DF FAR 43.103(b).	n payin	ng office,	
appropriation data, etc.) SET FORTE	I N IIEM 14, PU	JRSUANT TO THE AUTHO	URITY	OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THORIT	Y OF:			
D. OTHER (Specify type of modification	• /						
X FAR 232.704-70 Incrementa	lly funded	d fixed-price con	ntrac	ts and FAR 43.103(a) Bi-later	ral M	Modifica	tion
E. IMPORTANT Contractor is not	x is required t	to sign this document and i	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, inclu	uding so	olicitation/contract subject matter where feasible	le.)		
UEI: PRB8NE3JUDG3							
The purpose of this modifica	tion is	to:					
A. De-obligate funding in the	e amount	of -\$38,383.	00 f	for Item Number 0001 for	r th	ne OCR	
Executive Assistant position							
		-					
B. Obligation: The Total Obl	igation	amount decrea	sed	by -\$38,383.00 changing	a it	from	
\$4,330,325.77 to \$4,291,942.				, ,,	5		
41,000,020,000 41,201,012.	•						
C. Value: The total value of	thic Ta	sk Order rema	ine	unchanged at \$7 070 024	4 N.E	2	
c. value. The total value of	CIIIS IA	SK OTACT TCMA	1110	anchanged at \$7,070,02-	1.00	•	
Continued							
Continued				,, , , , , , , , , , , , , , , , , , , ,			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10A,					
Digit	ally signed by Swaine Ske		10A. ľ	IAME AND TITLE OF CONTRACTING OFFIC	,ck (1)	ype or print)	
Cn=S		nb, ou=Sites, ou=GJ, ou=Users, ou=TAC, ine.skeen@gjemtac.doe.gov	Mar	ie A. Garvin			
15B. CONTRACTOR/OFFEROR	. 20/23.03.13 08:5/:59-04	15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	-	160	C. DATE SIGNED
			MA			ed by MARIE G .16 12:26:17 -0	
(Signature of person authorized to sign)			L==	(Signature of Contracting Officer)	LUZ3.U3.		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	• /	(C)	(D)	(上)	(٢)
	D. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the schedule. E. The contract estimated value and all other terms and conditions remain unchanged. Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 03/15/2023 to 03/14/2026				
00001	Change Item 00001 to read as follows(amount shown is the total amount): Administrative Support Services and Engineering and Technical Support Services Line item value is: \$6,981,595.28				6,981,595.2
	Incrementally Funded Amount: \$4,291,942.77 Accounting Info: 01264-2023-36-410225-25107-1111525-0001761-0000000 -0410150 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25107-1111705-0001763-0000000 -0410150 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303723DEM000011/89303723FEM400281/P00006

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	01250-2023-36-410225-25107-1111166-0001765-0000000				
	-0410150 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01267-2023-36-410225-25107-1111527-0001766-0000000				
	-0410150 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01279-2023-36-410225-25107-1111700-0004650-0000000				
	-0410150 Fund: 01279 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111700 Project: 0004650 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01280-2023-36-410225-25107-1111709-0004671-0000000				
	-0410150 Fund: 01280 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111709 Project: 0004671 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01264-2023-36-410225-25178-1111525-0001761-0000000				
	-0411335 Fund: 01264 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01266-2023-36-410225-25178-1111705-0001763-0000000				
	-0411335 Fund: 01266 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111705 Project: 0001763 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25178-1111166-0001765-0000000				
	-0411335 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 89303723DEM000011/89303723FEM400281/P00006

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EM NO. (A)	SUPPL ES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	01267-2023-36-410225-25178-1111527-0001766-0000000				
	-0411335 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01279-2023-36-410225-25178-1111700-0004650-0000000				
	-0411335 Fund: 01279 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111700 Project: 0004650 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01280-2023-36-410225-25178-1111709-0004671-0000000				
	-0411335 Fund: 01280 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111709 Project: 0004671 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	· · · · · · · · · · · · · · · · · · ·				
	Accounting Info:				
	07112-2022-36-410225-25107-1003194-0000000-0000000				
	-0000000 Fund: 07112 Appr Year: 2022 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1003194 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01267-2023-36-410225-25107-1111527-0001766-0000000				
	-0410363 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0410363				
	Funded: \$0.00				
	Accounting Info:				
	01264-2023-36-410225-25233-1111525-0001761-0000000				
	-0410382 Fund: 01264 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0410382				
	Funded: \$0.00				
	Accounting Info:				
	01266-2023-36-410225-25233-1111705-0001763-0000000				
	-0410382 Fund: 01266 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Program: 1111705 Project: 0001763 WFO: 0000000				
	Local Use: 0410382				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25233-1111166-0001765-0000000				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	-0410382 Fund: 01250 Appr Year: 2023 Allottee: 36		\vdash		
	Report Entity: 410225 Object Class: 25233				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0410382				
	Funded: \$0.00				
	Accounting Info:				
	01267-2023-36-410225-25233-1111527-0001766-0000000				
	-0410382 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0410382				
	Funded: \$0.00				
	Accounting Info:				
	01279-2023-36-410225-25233-1111700-0004650-0000000				
	-0410382 Fund: 01279 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Program: 1111700 Project: 0004650 WFO: 0000000				
	Local Use: 0410382				
	Funded: \$0.00				
	Accounting Info:				
	01280-2023-36-410225-25233-1111709-0004671-0000000				
	-0410382 Fund: 01280 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25233				
	Program: 1111709 Project: 0004671 WFO: 0000000				
	Local Use: 0410382				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25107-1111528-0001764-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111528 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01264-2023-36-410225-25199-1111525-0001761-0000000				
	-0411173 Fund: 01264 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01266-2023-36-410225-25199-1111705-0001763-0000000				
	-0411173 Fund: 01266 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:		1		
	01250-2023-36-410225-25199-1111166-0001765-0000000				
	-0411173 Fund: 01250 Appr Year: 2023 Allottee: 36				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Report Entity: 410225 Object Class: 25199				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01267-2023-36-410225-25199-1111527-0001766-0000000				
	-0411173 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01279-2023-36-410225-25199-1111700-0004650-0000000				
	-0411173 Fund: 01279 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111700 Project: 0004650 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01280-2023-36-410225-25199-1111709-0004671-0000000				
	-0411173 Fund: 01280 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111709 Project: 0004671 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25107-1111166-0001765-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01281-2018-36-410225-25107-1111598-0004376-0000000				
	-0000000 Fund: 01281 Appr Year: 2018 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111598 Project: 0004376 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25102-1111528-0001764-000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25102				
	Program: 1111528 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25102-1111528-0001764-0000000				
	-0000000 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25102				
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л NO. А)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111528 Project: 0001764 WFO: 0000000			` ′	. ,
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	01264-2023-36-410225-25107-1111525-0001761-0000000				
	-0410366 Fund: 01264 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0410366				
	Funded: \$0.00				
	Accounting Info: 01264-2023-36-410225-25178-1111525-0001761-0000000				
	-0411335 Fund: 01264 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01266-2023-36-410225-25178-1111705-0001763-0000000				
	-0411335 Fund: 01266 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111705 Project: 0001763 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25178-1111166-0001765-0000000				
	-0411335 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01267-2023-36-410225-25178-1111527-0001766-0000000				
	-0411335 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01279-2023-36-410225-25178-1111700-0004650-0000000				
	-0411335 Fund: 01279 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111700 Project: 0004650 WFO: 0000000				
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01280-2023-36-410225-25178-1111709-0004671-0000000				
	-0411335 Fund: 01280 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25178				
	Program: 1111709 Project: 0004671 WFO: 0000000				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

м no. A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0411335				
	Funded: \$0.00				
	Accounting Info:				
	01264-2023-36-410225-25107-1111525-0001761-0000000				
	-0410150 Fund: 01264 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01266-2023-36-410225-25107-1111705-0001763-0000000				
	-0410150 Fund: 01266 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111705 Project: 0001763 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25107-1111166-0001765-0000000				
	-0410150 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01267-2023-36-410225-25107-1111527-0001766-0000000				
	-0410150 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01279-2023-36-410225-25107-1111700-0004650-0000000				
	-0410150 Fund: 01279 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111700 Project: 0004650 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01280-2023-36-410225-25107-1111709-0004671-0000000				
	-0410150 Fund: 01280 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1111709 Project: 0004671 WFO: 0000000				
	Local Use: 0410150				
	Funded: \$0.00				
	Accounting Info:				
	01264-2023-36-410225-25199-1111525-0001761-0000000				
	-0411173 Fund: 01264 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111525 Project: 0001761 WFO: 0000000				
	Local Use: 0411173				
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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	01266-2023-36-410225-25199-1111705-0001763-0000000				
	-0411173 Fund: 01266 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111705 Project: 0001763 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01250-2023-36-410225-25199-1111166-0001765-0000000				
	-0411173 Fund: 01250 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01267-2023-36-410225-25199-1111527-0001766-0000000				
	-0411173 Fund: 01267 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111527 Project: 0001766 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01279-2023-36-410225-25199-1111700-0004650-0000000				
	-0411173 Fund: 01279 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111700 Project: 0004650 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	01280-2023-36-410225-25199-1111709-0004671-0000000				
	-0411173 Fund: 01280 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25199				
	Program: 1111709 Project: 0004671 WFO: 0000000				
	Local Use: 0411173				
	Funded: \$0.00				
	Accounting Info:				
	07122-2023-36-410225-25107-1003194-0000000-0000000				
	-0000000 Fund: 07122 Appr Year: 2023 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1003194 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	07112-2022-36-410225-25107-1003194-0000000-0000000				
	-0000000 Fund: 07112 Appr Year: 2022 Allottee: 36				
	Report Entity: 410225 Object Class: 25107				
	Program: 1003194 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: -\$38,383.00				
	700,000.00				
	Public Release Review				