PO No. : 3097215
Tracking No. :
Vendor No. : 5016391

Original Value: 254,000.00
Approved Value: 254,000.00
Current Value : 177,444.46

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	2/7/2019 BOC FY2018 Closeout, IT	76,555.54 DEC	STANSFIELDB	02/05/2019				In-Process	USSUDDUTHJ			
										0001	6168972	EINKBELEG
										0001	6168973	MM_SERVICE
										0001	6168974	MM_SERVICE