

PO No.	: 3102511	Original Value:	492,377.72
Tracking No.	: 13002	Approved Value:	491,621.28
Vendor No.	: 5013954	Current Value :	491,621.28

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocate funds per BOC 1/24/19 Item 19-0067	0.00 NOC	RYANJ	01/24/2019				Approved	USSIMKHINM			
										0001	6163726	EINKBELEG
										0001	6163727	MM_SERVICE
										0001	6163728	MM_SERVICE
										0001	6163729	MM_SERVICE
										0001	6163730	MM_SERVICE
										0001	6163731	MM_SERVICE
										0001	6163732	MM_SERVICE
										0001	6163733	MM_SERVICE
										0001	6163734	MM_SERVICE
										0001	6163735	MM_SERVICE
										0001	6163736	MM_SERVICE
										0001	6163737	MM_SERVICE
0002	02/07/19 BOC, FY2018 CLOSEOUT, M&O_66,67,69	756.44 DEC	MAMONEA	02/20/2019				Approved	USSIMKHINM			
										0002	6178264	EINKBELEG
										0002	6178265	MM_SERVICE
										0002	6178266	MM_SERVICE
										0002	6178267	MM_SERVICE
										0002	6178268	MM_SERVICE
										0002	6178269	MM_SERVICE
										0002	6178280	MM_SERVICE