

PO No.	:	3083732
Tracking No.	:	30332
Vendor No.	:	5015411

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	2/15/15 BOC, # 15-0073 LAW	499.00 DEC	NEGAT	02/09/2015				Approved	USNEUBAUERJ	0001	5104885	EINKSELG
										0001	5104886	MM_SERVICE
0002	02/04/16 BOC, # 16-0054 LAW	44,402.12 DEC	NEGAT	02/08/2016				Approved	USNEUBAUERJ	0002	5377990	EINKSELG
										0002	5377991	MM_SERVICE
0003	INC PER BOC 11/17/16, # 16-1185	11,500.00 DEC	NEGAT	11/21/2016				Rejected	USNEGAT	0003	5580144	EINKSELG
										0003	5580145	MM_SERVICE
0004	INC. PER BOC 11/17/16, # 16-1185	12,097.88 DEC	NEGAT	11/21/2016				Rejected	USDALYC	0004	5580214	EINKSELG
										0004	5580215	MM_SERVICE
0005	DECREASE PER BOC 11/17/16, # 16-1185	12,097.88 DEC	NEGAT	11/23/2016				Approved	USDALYC	0005	5581553	EINKSELG
										0005	5581554	MM_SERVICE
0006	02/01/18 BOC, # 18-0001, LAW	17,753.85 DEC	NEGAT	02/01/2018				Approved	USSTIMHNM	0006	5898531	EINKSELG
										0006	5898532	MM_SERVICE