PO No. : 5001533 Original Value: 1,822,641.00
Tracking No. : 15090 Approved Value: 1,800,006.82
Vendor No. : 6001590 Current Value : 1,800,006.82

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce to close.	2,494.25 DEC	GLADYCHT	02/03/2016				Approved	USNEUBAUERJ			
										0001	5374722	EINKBELEG
										0001	5374723	MM_SERVICE
										0001	5374724	MM_SERVICE
0002	Reduce to close.	5,577.50 DEC	GLADYCHT	01/30/2017				Approved	USNEUBAUERJ			
										0002	5643101	EINKBELEG
										0002	5643102	MM_SERVICE
										0002	5643103	MM_SERVICE
0003	02/01/18 BOC, #18-0001, GA	14,562.43 DEC	GLADYCHT	02/01/2018				Approved	USSIMKHINM			
										0003	5898432	EINKBELEG
										0003	5898433	MM_SERVICE
										0003	5898434	MM_SERVICE