

PO No.	3087864	Original Value:	103,950.00
Tracking No. :	MINARIK	Approved Value:	53,104.48
Vendor No. :	5003365	Current Value :	53,104.48

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease and Close lines 1, 2, and 3 of the PO	28,145.74 DEC	BIRONM	01/24/2017				Rejected	USCOHENM	0001	5637594	EINKBELEG
										0001	5637595	MM_SERVICE
										0001	5637596	MM_SERVICE
										0001	5637597	MM_SERVICE
0002	Lower and Close lines 1,2, and 3, 2/2/17, BOC #17-0059, M&R	28,145.74 DEC	BIRONM	02/06/2017				Approved	USNEUBAUERJ	0002	5649182	EINKBELEG
										0002	5649183	MM_SERVICE
										0002	5649184	MM_SERVICE
										0002	5649185	MM_SERVICE
0003	Decrease & CF 4,5,6 - 02/01/18 BOC, #18-0001, M&R (101)	22,699.78 DEC	QUINLANK	02/02/2018				Rejected	USABOZIRR	0003	5899247	EINKBELEG
										0003	5899248	MM_SERVICE
										0003	5899249	MM_SERVICE
										0003	5899260	MM_SERVICE
0004	Decrease & CF 4,5,6 - 02/01/2018 BOC, #18-0001, M&R	22,699.78 DEC	QUINLANK	02/05/2018				Approved	USSIMKHINM	0004	5900533	EINKBELEG
										0004	5900534	MM_SERVICE
										0004	5900535	MM_SERVICE
										0004	5900536	MM_SERVICE
0005	Lower and close 2017 PO	1,600.00 DEC	QUINLANK	06/07/2018				Rejected	USSIMKHINM	0005	5977833	EINKBELEG
										0005	5977834	MM_SERVICE
										0005	5977835	MM_SERVICE
										0005	5977836	MM_SERVICE