

PO No. : A84545      Original Value: 221,574.05  
 Tracking No. : A84545      Approved Value: 397,954.39  
 Vendor No. : 5001606      Current Value : 397,954.39

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	DECREASE OLD LINES	5,619.66 DEC	NEGAT	10/29/2003			Approved	Approved	USNEUBAUERJ	0001	1308721	EINKEBLEG
0002	DECREASE DUE TO FORGS NOT NEEDED	9,000.00 DEC	NEGAT	10/05/2004			Rejected	Rejected	USNEUBAUERJ	0001	1308722	MM_SERVICE
0003	Reduce for current year	3,000.00 DEC	JACKSONE	08/15/2005			Approved	Approved	USNEUBAUERJ	0002	1801117	EINKEBLEG
0004	NET ZERO CHANGE	0.00 ROC	MURRAYP2	12/08/2005			Net Zero	Net Zero	USNEUBAUERJ	0002	1801118	MM_SERVICE
0005	DEC portion of ROC c/o to create a 2006 PO line	56,281.81 DEC	NEUBAUERJ	01/29/2006			Approved	Approved	USNEUBAUERJ	0003	2068573	EINKEBLEG
0006	INC portion of ROC to add 2006 PO line	56,281.81 INC	NEUBAUERJ	01/30/2006			Approved	Approved	USNEUBAUERJ	0003	2068574	MM_SERVICE
0007	Decrease line 5 \$35000, add a line for 2007 for 35K	35,000.00 DEC	KAPPELJ	01/24/2007			Approved	Approved	USKAPPELJ	0004	2164464	EINKEBLEG
0008	Add Line 6, \$35,000, for 2007	35,000.00 INC	KAPPELJ	01/25/2007			Approved	Approved	USKAPPELJ	0004	2164465	MM_SERVICE
0009	Net zero change move of 2006 balance to 2007	0.00 ROC	MURRAYP2	01/30/2007			Net Zero	Net Zero	USNEUBAUERJ	0004	2164466	MM_SERVICE
0010	Increase per BOC order 08-2386 12/4/08	50,000.00 INC	STANSFELDB	12/09/2008			Approved	Approved	USDALYC	0005	2232339	EINKEBLEG
0011	DEC portion of ROC to add 2009 line	17,591.62 DEC	NEUBAUERJ	06/30/2009			Approved	Approved	USNEUBAUERJ	0005	2232340	MM_SERVICE
0012	INC portion of ROC to add 2009 line	17,591.62 INC	NEUBAUERJ	07/01/2009			Approved	Approved	USNEUBAUERJ	0006	2233879	EINKEBLEG
0013	Increase per BOC 09-1161 8/6/2009	50,000.00 INC	STANSFELDB	08/25/2009			Approved	Approved	USNEUBAUERJ	0007	2602036	EINKEBLEG
0014	Inc per BOC 10-0721 6/17/2010	85,000.00 INC	STANSFELDB	06/23/2010			Rejected	Rejected	USMURRAYP2	0007	2602037	MM_SERVICE
0015	08/12/10 BOC, #10-0947 - add 901 PD line	85,000.00 INC	NEUBAUERJ	08/18/2010			Approved	Approved	USNEUBAUERJ	0008	2602276	EINKEBLEG
										0009	2608782	EINKEBLEG
										0009	2608783	MM_SERVICE
										0009	2608784	MM_SERVICE
										0010	3266717	EINKEBLEG
										0010	3266718	MM_SERVICE
										0011	3507177	EINKEBLEG
										0011	3507178	MM_SERVICE
										0012	3507405	EINKEBLEG
										0013	3563771	EINKEBLEG
										0013	3563772	MM_SERVICE
										0014	3647772	EINKEBLEG
										0014	3847783	MM_SERVICE
										0015	3889037	EINKEBLEG

