

Original Value: 359,001.60
 Approved Value: 522,235.06
 Current Value : 522,235.06

PO No. : 3069419
 Tracking No. : MILLERR
 Vendor No. : 5013954

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero to pay 2011 invoices approved by Procurement	0.00	NOC GAGEC	02/07/2012				Net Zero		0001	429562	EINKELEG
0001										0001	429563	MM_SERVICE
0001										0001	429564	MM_SERVICE
0002	net zero transfer of funds from 2011 to 2015	0.00	NOC GAGEC	02/10/2012				Net Zero		0002	4303020	EINKELEG
0002										0002	4303021	MM_SERVICE
0002										0002	4303022	MM_SERVICE
0003	NZ transfer of funds from 2013 to 2012	0.00	NOC GAGEC	01/22/2013				Approved	USNEUBAURJ	0003	4572660	EINKELEG
0003										0003	4572661	MM_SERVICE
0003										0003	4572662	MM_SERVICE
0004	NZ transfer of funds to pay outstanding 2012 invoices.	0.00	NOC GAGEC	01/30/2013				Approved	USNEUBAURJ	0004	4579814	EINKELEG
0004										0004	4579815	MM_SERVICE
0004										0004	4579816	MM_SERVICE
0005	Per Board Meeting 4/18/2013, File 13-0384	102,697.39	INC GAGEC	04/18/2013			X	Approved	USDALYC	0005	4632831	EINKELEG
0005										0005	4632832	MM_SERVICE
0005										0005	4632833	MM_SERVICE
0005										0005	4632834	MM_SERVICE
0005										0005	4632835	MM_SERVICE
0006	02/06/14 BOC, #14-0045, IT.	5,714.76	DEC GAGEC	02/04/2014			X	Rejected	USBARRV	0006	4833508	EINKELEG
0006										0006	4833509	MM_SERVICE
0007	02/20/14 BOC, #14-0096, IT	5,714.76	DEC GAGEC	02/24/2014				Approved	USNEUBAURJ	0007	4845445	EINKELEG
0007										0007	4845446	MM_SERVICE
0008	Increase Per BOC 1/22/2015 file 15-0086	9,496.18	INC GAGEC	01/23/2015				Approved	USNEUBAURJ	0008	5093838	EINKELEG
0008										0008	5093839	MM_SERVICE
0009	02/05/15 BOC, #15-0073, ITD	4,779.01	DEC GAGEC	02/04/2015				Approved	USNEUBAURJ	0009	5101421	EINKELEG
0009										0009	5101422	MM_SERVICE
0010	Reduce and close per BOC 16-0054 2/4/2016	1,166.34	DEC STANSFIELD	02/08/2016				Approved	USNEUBAURJ	0010	5378001	EINKELEG
0010										0010	5378002	MM_SERVICE
0011	Inc per BOC 16-0764 8/4/2016	62,700.00	INC MESSIAC	08/11/2016				Approved	USNEUBAURJ	0011	5505994	EINKELEG
0011										0011	5505995	MM_SERVICE