PO No. : 3089303
Tracking No. : 16-100-11
Vendor No. : 5002027

Original Value: 120,975.00
Approved Value: 136,890.20
Current Value : 136,890.2

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Need added funds for projects though 12/31/2016	0.00	NOC	QUINLANK	10/20/2016				Rejected	USNEUBAUERJ			
											0001	5557940	EINKBELEG
											0001	5557941	MM_SERVICE
											0001	5557942	MM_SERVICE
0002	Supplies needed due to increased project support.	7,200.00	INC	QUINLANK	10/31/2016				Approved	USNEUBAUERJ			
											0002	5566059	EINKBELEG
											0002	5566060	MM_SERVICE
											0002	5566061	MM_SERVICE
											0002	5566062	MM_SERVICE
0003	Reduce lines one, two & seven to close 2016 portion.	1,284.80	DEC	SHILLINC1	01/20/2017				Approved	USNEUBAUERJ			
											0003	5635964	EINKBELEG
											0003	5635965	MM_SERVICE
											0003	5635966	MM_SERVICE
											0003	5635967	MM_SERVICE
0004	Increase lines 3,4, & 8 - File # 17-0924	10,000.00	INC	SHILLINC1	09/19/2017				Approved	USSIMKHINM			
											0004	5805106	EINKBELEG
											0004	5805107	MM_SERVICE
											0004	5805118	MM_SERVICE
											0004	5805119	MM_SERVICE