

Non Substantive Change Request

Approved By

Randy Cole

Approved Date

12/19/2012 9:27:00 AM

Controlling Board Number

DNR0100659

Agency Code Submitted From

DNR01

User Submitted By

carla.camp

Shorttitle

Update to vendors listed for waiver

Change Description

ODNR respectfully requests a non-substantive change to CB #DNR0100659 to reduce the amount requested on vendor Frank A Ray Co (Vendor# 0000206971) to \$1,766.06. This request will also reduce the amount of the released funds in ALI C72513 Fund 7035 to \$369,566.03. Your approval will be greatly appreciated.