

PO No. : 3046108
 Tracking No. : ENC0790028
 Vendor No. : 5000537

Original Value: 320,595.33
 Approved Value: 796,816.00
 Current Value : 796,816.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Bi Ord: 12-4-08 Agenda 08-2433	476,220.67	IN	12/23/2008				Rejected	USPMLC	0001	3279688	FINNVELEG
0002	Bi Ord: 12-4-08, Agenda 08-2433	476,220.67	IN	12/23/2008				Approved	USPMLC	0002	3280144	FINNVELEG
0003	Reallocation to actual	0.00	NCC	01/25/2010				Net. Zero		0003	3729551	FINNVELEG
										0003	3729552	M1_SERVICE
										0003	3729563	M1_SERVICE