

|              |              |                 |            |
|--------------|--------------|-----------------|------------|
| PO No.       | : 3067251    | Original Value: | 650,722.00 |
| Tracking No. | : MUSCARELLO | Approved Value: | 964,644.99 |
| Vendor No.   | : 5013954    | Current Value : | 964,644.99 |

| Change Number | Text                                            | Value          | Initiator | Date       | File Letter | COR # | Board Approval | Status   | Approver    | Seq. No. | Change Number | Object Class |
|---------------|-------------------------------------------------|----------------|-----------|------------|-------------|-------|----------------|----------|-------------|----------|---------------|--------------|
| =====         | =====                                           | =====          | =====     | =====      | =====       | ===== | =====          | =====    | =====       | =====    | =====         | =====        |
| 0001          | BOC 9-1-11, Agenda 11-1096, part 1              | 74,354.00 INC  | DALYC     | 09/13/2011 |             |       |                | Approved | USDALYC     |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0001     | 4185040       | EINKBELEG    |
| 0002          | Increase for expanded space                     | 244,593.00 INC | MURRAYP2  | 09/13/2011 |             |       |                | Approved | USDALYC     |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0002     | 4185703       | EINKBELEG    |
|               |                                                 |                |           |            |             |       |                |          |             | 0002     | 4185704       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0002     | 4185955       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0002     | 4185956       | MM_SERVICE   |
| 0003          | Net zero transfer from 2011 to 2014             | 0.00 NOC       | GAGEC     | 02/07/2012 |             |       |                | Net Zero |             |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0003     | 4299500       | EINKBELEG    |
|               |                                                 |                |           |            |             |       |                |          |             | 0003     | 4299501       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0003     | 4299502       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0003     | 4299503       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0003     | 4299504       | MM_SERVICE   |
| 0004          | Net zero to transfer funds from 2011 to 2014    | 0.00 NOC       | GAGEC     | 02/10/2012 |             |       |                | Net Zero |             |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0004     | 4302956       | EINKBELEG    |
|               |                                                 |                |           |            |             |       |                |          |             | 0004     | 4302957       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0004     | 4303018       | MM_SERVICE   |
| 0005          | ED approved NZ carry forward of funds           | 0.00 NOC       | GAGEC     | 07/18/2013 |             |       |                | Approved | USNEUBAUERJ |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0005     | 4688719       | EINKBELEG    |
|               |                                                 |                |           |            |             |       |                |          |             | 0005     | 4688720       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0005     | 4688721       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0005     | 4688722       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0005     | 4688723       | MM_SERVICE   |
| 0006          | 02/06/14 BOC, #14-0045, IT.                     | 5,023.99 DEC   | GAGEC     | 02/04/2014 |             |       | X              | Rejected | USBARRYE    |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0006     | 4833522       | EINKBELEG    |
|               |                                                 |                |           |            |             |       |                |          |             | 0006     | 4833523       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0006     | 4833524       | MM_SERVICE   |
| 0007          | 02/20/14 BOC, #14-0096, IT                      | 5,023.99 DEC   | GAGEC     | 02/24/2014 |             |       | X              | Approved | USNEUBAUERJ |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0007     | 4845399       | EINKBELEG    |
|               |                                                 |                |           |            |             |       |                |          |             | 0007     | 4845400       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0007     | 4845401       | MM_SERVICE   |
| 0008          | NZtransfer of funds to pay outstanding invoice. | 0.00 NOC       | GAGEC     | 06/24/2014 |             |       |                | Approved | USNEUBAUERJ |          |               |              |
|               |                                                 |                |           |            |             |       |                |          |             | 0008     | 4925673       | EINKBELEG    |
|               |                                                 |                |           |            |             |       |                |          |             | 0008     | 4925674       | MM_SERVICE   |
|               |                                                 |                |           |            |             |       |                |          |             | 0008     | 4925675       | MM_SERVICE   |