

PO No. : 3067251
Tracking No. : MISORRILLO
Vendor No. : 5013954

Original Value: 650,722.00
Approved Value: 1,066,644.99
Current Value: 1,066,644.99

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	EC 9-1-11, Agenda 11-1096, part 1	74,354.00 INC	DALC	09/13/2011				Approved	USDALC	0001	4185040	ETNGBLEG
0002	Increase for expanded space	244,593.00 INC	MIRRAVE2	09/13/2011				Approved	USDALC	0002	4185703	ETNGBLEG
										0002	4185704	MI_SERVICE
										0002	4185955	MI_SERVICE
										0002	4185956	MI_SERVICE
0003	Net zero transfer from 2011 to 2014	0.00 NC	GRGC	02/07/2012				Net Zero		0003	4299500	ETNGBLEG
										0003	4299501	MI_SERVICE
										0003	4299502	MI_SERVICE
										0003	4299503	MI_SERVICE
										0003	4299504	MI_SERVICE
0004	Net zero to transfer funds from 2011 to 2014	0.00 NC	GRGC	02/10/2012				Net Zero		0004	4302956	ETNGBLEG
										0004	4302957	MI_SERVICE
										0004	4303018	MI_SERVICE
0005	ED approved NZ carry forward of funds	0.00 NC	GRGC	07/18/2013				Approved	USDALC	0005	4688719	ETNGBLEG
										0005	4688720	MI_SERVICE
										0005	4688721	MI_SERVICE
										0005	4688722	MI_SERVICE
										0005	4688723	MI_SERVICE
0006	02/06/14 EC, #14-0045, IT.	5,023.99 DEC	GRGC	02/04/2014			X	Rejected	USDALC	0006	4833522	ETNGBLEG
										0006	4833523	MI_SERVICE
										0006	4833524	MI_SERVICE
0007	02/20/14 EC, #14-0096, IT	5,023.99 DEC	GRGC	02/24/2014			X	Approved	USDALC	0007	4845399	ETNGBLEG
										0007	4845400	MI_SERVICE
										0007	4845401	MI_SERVICE
0008	NZ transfer of funds to pay outstanding invoice.	0.00 NC	GRGC	06/24/2014				Approved	USDALC	0008	4925673	ETNGBLEG
										0008	4925674	MI_SERVICE
										0008	4925675	MI_SERVICE
0009	EC 8/7/2014, File 14-0852	102,000.00 INC	GRGC	08/12/2014			X	Approved	USDALC	0009	4959673	ETNGBLEG
										0009	4959674	MI_SERVICE