

PO No. : 3076578

Tracking No. : 30332

Vendor No. : 5014722

Original Value: 395,000.00

Approved Value: 528,759.50

Current Value : 528,759.50

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	02/06/14 ECC, # 14-0045 LAW	36,240.50 DEC	NEGT	02/06/2014				Approved	UNGEPALEAU	0001	4835164	EINGEELEG
0002	Add lines 5,6 Bd Order 2/20/14 #24	170,000.00 INC	KAPPELJ	03/21/2014				Approved	USDALMC	0001	4835165	M1_SERVICE
										0002	4863132	EINGEELEG