

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

Original Value: 650,722.00
Approved Value: 1,191,244.99
Current Value : 1,191,244.98

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	EC 9-1-11, Agenda 11-1096, part 1	74,354.00 INC	PAVC	09/13/2011				Approved	USDALNC	0001	4185040	ENGINEER
0002	Increase for expanded space	244,593.00 INC	MIRANF2	09/13/2011				Approved	USDALNC	0002	4185703	ENGINEER
										0002	4185704	ENGINEER
										0002	4185955	MJ_SERVICE
										0002	4185956	MJ_SERVICE
0003	Net zero transfer from 2011 to 2014	0.00 NOC	GRGEC	02/07/2012				Net Zero		0003	4299500	ENGINEER
										0003	4299501	MJ_SERVICE
										0003	4299502	MJ_SERVICE
										0003	4299503	MJ_SERVICE
										0003	4299504	MJ_SERVICE
0004	Net zero to transfer funds from 2011 to 2014	0.00 NOC	GRGEC	02/10/2012				Net Zero		0004	4302956	ENGINEER
										0004	4302957	MJ_SERVICE
										0004	4303018	MJ_SERVICE
0005	ED approved NZ carry forward of funds	0.00 NOC	GRGEC	07/19/2013				Approved	USDALNC	0005	4688719	ENGINEER
										0005	4688720	MJ_SERVICE
										0005	4688721	MJ_SERVICE
										0005	4688722	MJ_SERVICE
										0005	4688723	MJ_SERVICE
0006	02/06/14 EC, #14-0045, IT.	5,023.99 DEC	GRGEC	02/04/2014		X		Rejected	USDALNC	0006	4833522	ENGINEER
										0006	4833523	MJ_SERVICE
										0006	4833524	MJ_SERVICE
0007	02/20/14 EC, #14-0096, IT	5,023.99 DEC	GRGEC	02/24/2014		X		Approved	USDALNC	0007	4945399	ENGINEER
										0007	4945400	MJ_SERVICE
										0007	4945401	MJ_SERVICE
0008	NZ transfer of funds to pay outstanding invoice.	0.00 NOC	GRGEC	06/24/2014				Approved	USDALNC	0008	4925673	ENGINEER
										0008	4925674	MJ_SERVICE
										0008	4925675	MJ_SERVICE
0009	EC 8/7/2014, File 14-0852	102,000.00 INC	GRGEC	08/12/2014		X		Approved	USDALNC	0009	4959673	ENGINEER
										0009	4959674	MJ_SERVICE
0010	Per Board Meeting 10/16/14, File 14-1225	44,600.00 INC	GRGEC	10/17/2014		X		Approved	USDALNC	0010	5012656	ENGINEER
										0010	5012657	MJ_SERVICE
0011	Per Bd Order of 12-18-14, Item # 25, File # 14-1478	80,000.00 INC	SIMRHIM	01/09/2015		X		Approved	USDALNC	0011	5081414	ENGINEER
										0011	5081414	ENGINEER
0012	02/05/15 EC, #15-0073, IID	0.00 NOC	GRGEC	02/04/2015		X		Approved	USDALNC	0012	5101440	ENGINEER
										0012	5101441	MJ_SERVICE
										0012	5101442	MJ_SERVICE