

PO No. : 3077612

Tracking No. : RAVI1A1

Vendor No. : 5013621

Original Value: 357,248.17

Approved Value: 326,000.31

Current Value : 357,475.39

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0002	Part I, EOC 8-7-14, File 14-0821, Balance party EOC transfer	35,700.00 INC	GCEC	08/15/2014			X	Approved	USMUNC	0002	4963159	EDNGBE1G
										0002	4963160	MM_SERVICE
										0002	4963161	MM_SERVICE
0003	Part II of EOC file 14-0821, 8-7-14; disc line 4 to 0.	29,120.01 INC	GCEC	09/05/2014			X	Approved	USMUNC	0003	4977920	EDNGBE1G
										0003	4977921	MM_SERVICE
										0003	4977942	MM_SERVICE
0004	Per Bd order of 12-18-14, Item # 26, File # 14-1479	34,820.06 INC	STMKHNM	01/09/2015			X	Approved	USMUNC	0004	5081425	EDNGBE1G
0005	Redistribution of 2014 funds to cover invoices.	0.00 NOC	GCEC	01/23/2015				Approved	USNUPHVRU	0005	5093169	EDNGBE1G
										0005	5093170	MM_SERVICE
										0005	5093171	MM_SERVICE
										0005	5093172	MM_SERVICE
0006	02/05/15 EOC, #15-0073, ITD	80,276.63 DEC	GCEC	02/04/2015			X	Approved	USNUPHVRU	0006	5101396	EDNGBE1G
										0006	5101397	MM_SERVICE
										0006	5101398	MM_SERVICE
										0006	5101399	MM_SERVICE
										0006	5101400	MM_SERVICE
										0006	5101401	MM_SERVICE
0007	part 1: net zero redue line 9 create line 10 (\$31,475.08)	31,475.08 DEC	GCEC	03/25/2015				Approved	USMUNC	0007	5132362	EDNGBE1G
										0007	5132363	MM_SERVICE
0008	NOC ADD LINE 10	31,475.08 INC	STMKHNM	03/25/2015				In-Process	USPARVE	0008	5132534	EDNGBE1G