

PO No. : 3068734

Tracking No. : 15070

Vendor No. : 5011542

Original Value: 0.00

Approved Value: 216,089.11

Current Value: 216,089.11

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Dec. line #1, Inc. line #5	0.00	CINNREP	12/20/2011				Net Zero		0001	4260876	ENGINEER
										0001	4260877	MJ_SERVICE
										0001	4260878	MJ_SERVICE
0002	Dec. line 1, Inc. line 3	0.00	CINNREP	02/07/2012				Net Zero		0002	4299446	ENGINEER
										0002	4299447	MJ_SERVICE
										0002	4299468	MJ_SERVICE
0003	Reduce 2012 encumbrance	1,410.89	SUNSFIELDS	01/30/2013				Approved	USNLEPABU	0003	4579326	ENGINEER
										0003	4579327	MJ_SERVICE
0004	Increase PO per Board Order of July 10, 2014.	13,105.00	GLADKHT	06/30/2014				Rejected	USNLEPABU	0004	4929059	ENGINEER
										0004	4929060	MJ_SERVICE
0005	Increase PO per Board Order of July 10, 2014.	13,000.00	GLADKHT	07/18/2014				Approved	USALMC	0005	4942315	ENGINEER
										0005	4942316	MJ_SERVICE
0006	Per Board Order 12/18/14, Item # 14-1485	10,950.00	GLADKHT	12/19/2014				Rejected	USALMC	0006	5069099	ENGINEER
										0006	5069100	MJ_SERVICE
0007	Per Bd Ord of 12/18/14, Item 28, File 14-1485.	10,950.00	GLADKHT	12/22/2014				Approved	USALMC	0007	5070016	ENGINEER
										0007	5070017	MJ_SERVICE
0008	Per Bd Ord 12/18/14 Item 28 File 14-1485	36,750.00	KAPHELJ	12/24/2014	14-14	28	X	Approved	USNLEPABU	0008	5071975	ENGINEER
0009	To accommodate December 2014 invoice.	0.00	GLADKHT	01/21/2015				Rejected	USNLEPABU	0009	5089922	ENGINEER
										0009	5089923	MJ_SERVICE
										0009	5089924	MJ_SERVICE
0010	Reduce and close	785.28	GLADKHT	01/22/2015				Rejected	USNLEPABU	0010	5092542	ENGINEER
										0010	5092543	MJ_SERVICE
0011	02/05/15 ROC, #15-0073, GA	785.28	GLADKHT	01/29/2015				Rejected	USNLEPABU	0011	5097822	ENGINEER
										0011	5097823	MJ_SERVICE