

PO No. : 3075051
Tracking No. : SONP005
Vendor No. : 5001304

Original Value: 1,377,758.79
Approved Value: 1,582,537.31
Current Value : 1,582,537.31

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per June 6th Board Agenda File 13-0609	167,486.40 INC	GAGEC	06/12/2013			X	Approved	USP/INC	0001	4665837	EDNGBE1E3
										0001	4665838	MM_SERVICE
										0001	4665839	MM_SERVICE
0002	Increase per 8/29 Board agenda item 13-0833	11,475.04 INC	GAGEC	08/30/2013			X	Approved	USP/INC	0001	4665940	MM_SERVICE
										0002	4718864	EDNGBE1E3
										0002	4718865	MM_SERVICE
0003	Net zero redistribution of funds w/i PO	0.00 NOC	GAGEC	12/23/2013				Approved	USN/PAUER	0003	4806629	EDNGBE1E3
										0003	4806640	MM_SERVICE
										0003	4806641	MM_SERVICE
										0003	4806642	MM_SERVICE
										0003	4806643	MM_SERVICE
0004	02/06/14 BOC, #14-0045, IT.	37,856.10 DEC	GAGEC	02/04/2014			X	Rejected	USP/ARRE	0004	4833321	EDNGBE1E3
										0004	4833332	MM_SERVICE
										0004	4833333	MM_SERVICE
										0004	4833334	MM_SERVICE
0005	02/20/14 BOC, #14-0056, IT	37,856.10 DEC	GAGEC	02/24/2014			X	Approved	USN/PAUER	0005	4845453	EDNGBE1E3
										0005	4845454	MM_SERVICE
										0005	4845455	MM_SERVICE
										0005	4845456	MM_SERVICE
0006	Per BOC 12/4/14, file 14-1400	63,673.18 INC	GAGEC	12/11/2014			X	Approved	USP/INC	0006	5063971	EDNGBE1E3
										0006	5063992	MM_SERVICE
										0006	5063993	MM_SERVICE
										0006	5063994	MM_SERVICE
										0006	5063995	MM_SERVICE