

EO No. : 3083751

Tracking No. : 15067

Vendor No. : 5015426

Original Value: 119,000.00

Approved Value: 89,310.10

Current Value : 89,310.10

Charge Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	02/06/15 BOC, #15-0073, CA	19,499.00	GENDXHT	01/23/2015				Approved	UNBELFAUER	0001	5093244	EDNGEEH3
0002	Reduce to close.	3,330.19	GENDXHT	01/25/2016				Rejected	UNARROWICH2	0001	5093245	MM_SERVICE
0003	02/04/16 BOC, #16-0054, CA	3,330.19	GENDXHT	02/04/2016				Approved	UNBELFAUER	0002	5366682	EDNGEEH3
0004	02/02/17 BOC, #17-0059, CA	6,889.71	GENDXHT	02/02/2017				Approved	UNBELFAUER	0002	5366683	MM_SERVICE
0005	Funds required for September and October services.	6,000.00	GENDXHT	09/13/2017				Rejected	UNARROWICH2	0003	5375901	EDNGEEH3
0006	First increase, under \$10,000 - to fund Sept & Oct invoices.	6,000.00	GENDXHT	09/13/2017				Rejected	UNBELFAUER	0003	5375902	MM_SERVICE
										0004	5647334	EDNGEEH3
										0004	5647335	MM_SERVICE
										0005	5800545	EDNGEEH3
										0005	5800546	MM_SERVICE
										0006	5800650	EDNGEEH3
										0006	5800651	MM_SERVICE