

PO No. : 3069419
 Tracking No. : MILLER
 Vendor No. : 5013954

Original Value: 359,001.60
 Approved Value: 459,535.06
 Current Value : 459,535.06

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero to pay 2011 Invoices approved by Procurement	0.00	GAGBC	02/07/2012				Net Zero		0001	4299562	ENRBLRG
										0001	4299563	HM_SERVICE
										0001	4299564	HM_SERVICE
0002	net zero transfer of funds from 2011 to 2015	0.00	GAGBC	02/10/2012				Net Zero		0002	4303020	ENRBLRG
										0002	4303021	HM_SERVICE
										0002	4303022	HM_SERVICE
0003	Net transfer of funds from 2013 to 2012	0.00	GAGBC	01/22/2013				Approved	USNRBAUERJ	0003	4572660	ENRBLRG
										0003	4572661	HM_SERVICE
										0003	4572662	HM_SERVICE
0004	Net transfer of funds to pay outstanding 2012 Invoices.	0.00	GAGBC	01/30/2013				Approved	USNRBAUERJ	0004	4579814	ENRBLRG
										0004	4579815	HM_SERVICE
										0004	4579816	HM_SERVICE
0005	Per Board Meeting 4/18/2013, File 13-0384	102,697.39	GAGBC	04/18/2013			X	Approved	USDALYC	0005	4632831	ENRBLRG
										0005	4632832	HM_SERVICE
										0005	4632833	HM_SERVICE
										0005	4632834	HM_SERVICE
										0005	4632835	HM_SERVICE
0006	02/06/14 BOC, #14-0045, IT.	5,714.76	GAGBC	02/04/2014			X	Rejected	USNARSRE	0006	4833508	ENRBLRG
0007	02/20/14 BOC, #14-0096, IT	5,714.76	GAGBC	02/24/2014			X	Approved	USNRBAUERJ	0006	4833509	HM_SERVICE
0008	Increase per BOC 1/22/2015 file 15-0086	9,496.18	GAGBC	01/23/2015			X	Approved	USNRBAUERJ	0007	4845445	ENRBLRG
										0008	5093838	ENRBLRG
										0008	5093839	HM_SERVICE
0009	02/05/15 BOC, #15-0073, ITD	4,779.01	GAGBC	02/04/2015			X	Approved	USNRBAUERJ	0009	5101421	ENRBLRG
										0009	5101422	HM_SERVICE
0010	Reduce and close per BOC 16-0054 2/4/2016	1,166.34	STANSFIELD	02/08/2016				Approved	USNRBAUERJ	0010	5378001	ENRBLRG
										0010	5378002	HM_SERVICE