

PO No. : 3041665
Tracking No. : 15068
Vendor No. : 5006139

Original Value: 337,287.84
Approved Value: 416,351.87
Current Value : 416,351.87

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per Board Agenda Item 5b line 1 of 12/21/06	54,720.00 INC	GCEC	12/20/2006				Approved	USDALC	0001	2569853	ENKBEEL3 MJ_SERVICE
0002	Net zero for 2007 prepayment of maintenance	0.00 NCC	GCEC	01/31/2007				Net Zero		0001	2569854	ENKBEEL3 MJ_SERVICE
0003	INCREASE AFRMD. BY ED. 6/21/07, RUCH. AGENDA ITEM NO. 5-B.	8,564.06 INC	COHEM	06/18/2007				Rejected	USDHEM	0002	2609555	ENKBEEL3 MJ_SERVICE
										0002	2609556	ENKBEEL3 MJ_SERVICE
										0002	2609587	ENKBEEL3 MJ_SERVICE
0004	INCREASE AFRMD. BY ED. 6/21/07, RUCH. AGENDA ITEM NO. 5-B.	8,564.03 INC	COHEM	06/18/2007				Approved	USDALC	0003	2766227	ENKBEEL3 MJ_SERVICE
										0003	2766228	ENKBEEL3 MJ_SERVICE
										0003	2766229	ENKBEEL3 MJ_SERVICE
										0003	2766230	ENKBEEL3 MJ_SERVICE
										0003	2766231	ENKBEEL3 MJ_SERVICE
										0003	2766232	ENKBEEL3 MJ_SERVICE
0005	net zero transfer of funds	0.00 NCC	GCEC	01/30/2008				Net Zero		0004	2766224	ENKBEEL3 MJ_SERVICE
										0004	2766225	ENKBEEL3 MJ_SERVICE
										0004	2766226	ENKBEEL3 MJ_SERVICE
										0004	2766237	ENKBEEL3 MJ_SERVICE
										0004	2766238	ENKBEEL3 MJ_SERVICE
										0004	2766239	ENKBEEL3 MJ_SERVICE
0006	net zero transfer of funds	0.00 NCC	GCEC	01/30/2008				Net Zero		0005	2978692	ENKBEEL3 MJ_SERVICE
										0005	2978693	ENKBEEL3 MJ_SERVICE
										0005	2978694	ENKBEEL3 MJ_SERVICE
										0005	2978695	ENKBEEL3 MJ_SERVICE
0007	net zero transfer of funds	0.00 NCC	GCEC	01/31/2008				Net Zero		0006	2978705	ENKBEEL3 MJ_SERVICE
										0006	2978706	ENKBEEL3 MJ_SERVICE
										0006	2978707	ENKBEEL3 MJ_SERVICE
0008	net zero transfer of funds to cover 2009 prepay	0.00 NCC	GCEC	01/30/2009				Net Zero		0007	2979402	ENKBEEL3 MJ_SERVICE
										0007	2979403	ENKBEEL3 MJ_SERVICE
										0007	2979404	ENKBEEL3 MJ_SERVICE
0009	ED CTR 4/5/12 Agenda 12-0557 Item 71	12,180.00 INC	KAPPELJ	04/11/2012				Approved	USDALC	0008	3345239	ENKBEEL3 MJ_SERVICE
										0008	3345240	ENKBEEL3 MJ_SERVICE
										0008	3345281	ENKBEEL3 MJ_SERVICE
0010	INC per 12/20/12 EOC, Item #12-1738	3,600.00 INC	NEBAUERJ	04/17/2013			X	Approved	USDNEBAUERJ	0009	4350259	ENKBEEL3 MJ_SERVICE
										0010	4631939	ENKBEEL3 MJ_SERVICE