PO No. : 3038259
Tracking No. : 3007971
Vendor No. : 5009707

Original Value: 200,000.00
Approved Value: 204,000.00
Current Value : 230,000.00

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	TRANSFER FROM 2006 SERVICE (LINE 3) TO 2006 EQUIP. (LINE 6).	0.00	NOC	COHENM	09/21/2006				Net Zero				
											0001	2422788	EINKBELEG
											0001	2422789	MM_SERVICE
											0001	2422790	MM_SERVICE
0002	Reallocation of funds from 2006 to 2007.	0.00	NOC	CANNICIJ	01/24/2007				Net Zero				
											0002	2601336	EINKBELEG
											0002	2601337	MM_SERVICE
											0002	2601338	MM_SERVICE
0003	Part 1 of 2 - Increase per board order of 7-12-07	15,000.00	INC	MURRAYP2	07/20/2007				Rejected	USDALYC			
											0003	2795452	EINKBELEG
											0003	2795453	MM_SERVICE
0004	Net zero change to affect increase per 7/12/07 order	0.00	NOC	MURRAYP2	07/27/2007				Net Zero				
											0004	2807541	EINKBELEG
											0004	2807542	MM_SERVICE
											0004	2807543	MM_SERVICE
0005	NET-ZERO TRANSFER FROM LINE 5 (2008) TO LINE 4 (2007).	0.00	NOC	COHENM	12/10/2007				Net Zero				
											0005	2932030	EINKBELEG
											0005	2932031	MM_SERVICE
											0005	2932032	MM_SERVICE
0006	THIS CHANGE ORDER TO BE REJECTED.	600.00	DEC	COHENM	01/07/2008				Rejected	USCOHENM			
											0006	2952523	EINKBELEG
											0006	2952524	MM_SERVICE
											0006	2952525	MM_SERVICE
0007	NET-ZERO TRANSFER FROM LINE 5 (2008) TO LINE 4 (2007).	0.00	NOC	COHENM	01/07/2008				Net Zero				
											0007	2953025	EINKBELEG
											0007	2953026	MM_SERVICE
											0007	2953037	MM_SERVICE
0008	net zero	0.00	NOC	JACKSONE	02/15/2008				Net Zero				
											0008	2993114	EINKBELEG
											0008	2993115	MM_SERVICE
											0008	2993116	MM_SERVICE
0009	Increase per board order - 2-7-08 Fur Ag Sb	25,000.00	INC	MURRAYP2	02/28/2008				Approved	USNEUBAUERJ			
											0009	3003713	EINKBELEG
											0009	3003714	MM_SERVICE
0010	Net zero to pay pending equipment invoice	0.00	NOC	JACKSONE	04/18/2008				Net Zero				
											0010	3047721	EINKBELEG
											0010	3047722	MM_SERVICE
											0010	3047723	MM_SERVICE
0011	Bd Ordered Increase Meeting of 5/1/08	34,000.00	INC	JACKSONE	04/18/2008				Approved	USNEUBAUERJ			
											0011	3048362	EINKBELEG
											0011	3048363	MM_SERVICE
											0011	3048364	MM_SERVICE
0012	Per Bd Mtg of 12/18/08	26,000.00	INC	JACKSONE	12/05/2008				In-Process				
											0012	3263304	EINKBELEG
											0012	3263305	MM_SERVICE