

PO No. : 3048028 Original Value: 1,769,000.00
Tracking No. : MISCALELLO Approved Value: 2,194,228.00
Vendor No. : 5012039 Current Value: 2,194,228.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	net zero	0.00	JACKSONE	02/15/2008				Net Zero		0001	2993086	EINBELEG
0002	Net zero	0.00	JACKSONE	10/24/2008				Net Zero		0001	2993087	MM_SERVICE
										0001	2993108	MM_SERVICE
										0002	3227734	EINBELEG
0003	net zero	0.00	JACKSONE	11/12/2008				Net Zero		0002	3227735	MM_SERVICE
										0002	3227736	MM_SERVICE
										0003	3239434	EINBELEG
0004	Reallocation of funds.	0.00	CANNICIJ	01/07/2009				Net Zero		0003	3239435	MM_SERVICE
										0003	3239436	MM_SERVICE
										0004	3289071	EINBELEG
0005	NET ZERO	0.00	JACKSONE	01/08/2009				Net Zero		0004	3289072	MM_SERVICE
										0004	3289073	MM_SERVICE
										0005	3291259	EINBELEG
0006	NET ZERO	0.00	JACKSONE	01/15/2009				Net Zero		0005	3291260	MM_SERVICE
										0005	3291271	MM_SERVICE
										0006	327494	EINBELEG
0007	Net zero	0.00	JACKSONE	11/16/2009				Net Zero		0006	327495	MM_SERVICE
										0006	327496	MM_SERVICE
										0007	3664067	EINBELEG
0008	net zero	0.00	JACKSONE	12/03/2009				Net Zero		0007	3664068	MM_SERVICE
										0007	3664069	MM_SERVICE
										0008	3681858	EINBELEG
0009	net zero	0.00	JACKSONE	01/20/2010				Net Zero		0008	3681859	MM_SERVICE
										0008	3681860	MM_SERVICE
										0009	3725565	EINBELEG
0010	net zero	0.00	JACKSONE	10/20/2010				Net Zero		0009	3725566	MM_SERVICE
										0009	3725567	MM_SERVICE
										0010	3942753	EINBELEG
0011	net zero	0.00	JACKSONE	10/26/2010				Net Zero		0010	3942754	MM_SERVICE
										0010	3942755	MM_SERVICE
										0011	3947188	EINBELEG
0012	Increase per bd. approv. 9-15-11 item 11-1157	425,228.00	MURRAYP2	09/21/2011				Approved	USDALINC	0011	3947189	MM_SERVICE
										0011	3947190	MM_SERVICE
										0012	4192916	EINBELEG
0013	Net zero	0.00	MURRAYP2	11/09/2011				Net Zero		0012	4192917	MM_SERVICE
										0013	4230924	EINBELEG
										0013	4230925	MM_SERVICE
										0013	4230936	MM_SERVICE