

PO No. : 3054932
Tracking No. : 30332
Vendor No. : 5012786

Original Value: 322,831.21
Approved Value: 3,672,831.21
Current Value : 3,672,831.21

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Inc per BOC 09-0680 5/7/2009	350,000.00 INC	STANSFIELD	06/19/2009				Approved	UNELBWERJ	0001	3497196	EINKEE1B3
0002	DEC portion of NIC to add 2009 line	45,732.05 DEC	NELBWERJ	07/02/2009				Approved	UNELBWERJ	0001	3497197	MM_SERVICE
0003	INC portion of NIC to add 2009 line	45,732.05 INC	NELBWERJ	07/02/2009				Approved	UNELBWERJ	0002	3508252	EINKEE1B3
0004	NIC transfer to 2009	0.00 NIC	GGEC	07/06/2009				Net Zero	UNELBWERJ	0002	3508253	MM_SERVICE
0005	Inc per BOC order 09-1367 10/1/09	200,000.00 INC	STANSFIELD	10/05/2009				Approved	USDALYC	0003	3508376	EINKEE1B3
0006	Inc per BOC 09-1462 11/5/2009	300,000.00 INC	STANSFIELD	11/09/2009				Approved	UNELBWERJ	0004	3509140	EINKEE1B3
0007	Inc per BOC 10-0187 2/18/2010	300,000.00 INC	STANSFIELD	02/22/2010				Approved	USDALYC	0004	3509181	MM_SERVICE
0008	Inc per BOC 10-0860 8/12/2010	200,000.00 INC	STANSFIELD	08/18/2010				Rejected	UNELBWERJ	0004	3509182	MM_SERVICE
0009	Inc per BOC 10-0986 9/2/2010	200,000.00 INC	STANSFIELD	09/07/2010				Approved	USDALYC	0005	3621147	EINKEE1B3
0010	INC Per BOC 10-1567 12-16-10	100,000.00 INC	STANSFIELD	12/22/2010				Approved	USDALYC	0005	3621148	MM_SERVICE
0011	Bd Qdr 2-3-11, Agenda 11-0182	204,449.51 INC	DALYC	02/09/2011				Approved	USDALYC	0006	3656548	EINKEE1B3
0012	Inc per Bd order of 2-3-11 Agenda item 11-0182	595,550.49 INC	MURRAY2	02/09/2011				Approved	USDALYC	0006	3656549	MM_SERVICE
0013	INC. HR 6/16/11 BOC, ITEM 11-0749	800,000.00 INC	NEMT	06/17/2011				Approved	USDALYC	0007	3753509	EINKEE1B3
0014	INC HR BOC 12-15-11 -ITEM # 11-1605	300,000.00 INC	NEMT	12/20/2011				Approved	USDALYC	0007	3753510	MM_SERVICE