

PO No. : 3044147
Tracking No. : DELONR
Vendor No. : 5007672

Original Value: 725,000.00
Approved Value: 1,200,000.00
Current Value : 1,200,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocation of funds.	0.00	CANNICLJ	07/16/2007				Net Zero		0001	2788906	EDNKEELB3
0002	Transfer 2007 balance to 2008	0.00	JACKSONE	12/03/2007				Net Zero		0001	2788907	M1_SERVICE
0003	Per Bd Meeting of 4/17/08	475,000.00	JACKSONE	04/28/2008				Approved	USPAINC	0001	2788908	M1_SERVICE
0004	Net zero change order. \$1 problem	0.00	JACKSONE	09/10/2008				Net Zero		0002	2924834	EDNKEELB3
0005	Reallocation of funds into 2009.	0.00	CANNICLJ	01/07/2009				Net Zero		0002	2924835	M1_SERVICE
0006	Reduce. Also, close out Line 3 for \$1.00.	9,800.00	JACKSONE	01/05/2010				Rejected	UNELFMRUJ	0002	2924836	M1_SERVICE
										0003	3054120	EDNKEELB3
										0003	3054121	M1_SERVICE
										0003	3054122	M1_SERVICE
										0003	3054123	M1_SERVICE
										0003	3054124	M1_SERVICE
										0004	3173066	EDNKEELB3
										0004	3173067	M1_SERVICE
										0004	3173178	M1_SERVICE
										0005	3288417	EDNKEELB3
										0005	3288418	M1_SERVICE
										0005	3288419	M1_SERVICE
										0005	3288420	M1_SERVICE
										0005	3288421	M1_SERVICE
										0006	3708874	EDNKEELB3
										0006	3708875	M1_SERVICE