

PO No. : 3052467
 Tracking No. : ENG58372P
 Vendor No. : 5005048

Original Value: 800,000.00
 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	Zero net bringing 175102.22 Fr Line 1 to Line 2	0.00	CARRINGTONS	03/31/2009				Net Zero		0001	3413575	EUNGELEG
0002	Bd Ord# 11-5-09, Agenda 09-1517	400,000.00	FALC	11/23/2009				Approved	USFALC	0001	3413576	MI_SERVICE
										0001	3413577	MI_SERVICE
										0002	3671791	EUNGELEG