

PO No. : 3055750
Tracking No. : EN341253S
Vendor No. : 508326Original Value: 6,563.20
Approved Value: 14,349.91
Current Value : 14,349.91

Charge Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	CR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Charge Number =====	Object Class =====
0001	Per Board Order 9/17/09, Report No. 09-1297.	7,786.71 INC	JAMESJ	09/21/2009			X	Approved	UNELBAERJ	0001	3587295	EDNGEEEG
0002	Decrease and close.	413.70 DEC	JAMESJ	04/11/2012				Rejected	UNELBAERJ	0001	3587296	MM_SERVICE
										0002	4349139	EDNGEEEG
										0002	4349140	MM_SERVICE