

PO No. : A94545
Tracking No. : A94545
Vendor No. : 5001606

Original Value: 221,574.05
Approved Value: 567,954.39
Current Value : 567,954.39

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	DECREASE OLD LINES	5,619.66 DEC	NEWT	10/29/2003				Approved	UNELWLRU	0001	1308721	ENGINEER MI_SERVICE
0002	DECREASE DLE TO FUNDS NOT NEEDED	9,000.00 DEC	NEWT	10/05/2004				Rejected	UNELWLRU	0001	1308723	ENGINEER MI_SERVICE
0003	Redire for current year	3,000.00 DEC	JACKSON	08/15/2005				Approved	UNELWLRU	0002	1801117	ENGINEER MI_SERVICE
0004	NET ZERO CHANGE	0.00 NOC	MIRANP2	12/08/2005				Net Zero		0003	2068573	ENGINEER MI_SERVICE
0005	DEC portion of NOC c/o to create a 2006 PD line	56,281.81 DEC	NEUPWRU	01/29/2006				Approved	UNELWLRU	0004	2164464	ENGINEER MI_SERVICE
0006	INC portion of NOC to add 2006 PD line	56,281.81 INC	NEUPWRU	01/30/2006				Approved	UNELWLRU	0005	2232339	ENGINEER MI_SERVICE
0007	Decrease Line 5 \$35000, add a line for 2007 for 35K	35,000.00 DEC	KAPHELJ	01/24/2007				Approved	UNAPHELJ	0006	2602036	ENGINEER MI_SERVICE
0008	Add Line 6, \$35,000, for 2007	35,000.00 INC	KAPHELJ	01/25/2007				Approved	UNAPHELJ	0007	2602037	ENGINEER MI_SERVICE
0009	Net zero change move of 2006 balance to 2007	0.00 NOC	MIRANP2	01/30/2007				Net Zero		0008	2602276	ENGINEER
0010	Increase per ROC order 08-2386 12/4/08	50,000.00 INC	STANFELIB	12/09/2008				Approved	UNALMC	0009	3266717	ENGINEER MI_SERVICE
0011	DEC portion of NOC to add 2009 line	17,591.62 DEC	NEUPWRU	06/30/2009				Approved	UNELWLRU	0010	3266718	ENGINEER MI_SERVICE
0012	INC portion of NOC to add 2009 line	17,591.62 INC	NEUPWRU	07/01/2009				Approved	UNELWLRU	0011	3507177	ENGINEER MI_SERVICE
0013	Increase per ROC 09-1161 8/6/2009	50,000.00 INC	STANFELIB	08/25/2009				Approved	UNELWLRU	0012	3507178	ENGINEER MI_SERVICE
0014	Inc per ROC 10-0721 6/17/2010	85,000.00 INC	STANFELIB	06/23/2010				Rejected	UNURWAP2	0013	3507405	ENGINEER MI_SERVICE
0015	08/12/10 ROC, #10-0947 - add 901 PD line	85,000.00 INC	NEUPWRU	08/18/2010				Approved	UNELWLRU	0014	3563771	ENGINEER MI_SERVICE
0016	Move ren 2009 funds (117) to 2010 (118)	0.00 NOC	STANFELIB	09/08/2010				Net Zero		0015	3563772	ENGINEER MI_SERVICE
0017	Reverse previous NOC	0.00 NOC	STANFELIB	09/08/2010				Net Zero		0016	3847772	ENGINEER MI_SERVICE
										0017	3847783	ENGINEER MI_SERVICE
										0018	3889037	ENGINEER
										0019	3904478	ENGINEER MI_SERVICE
										0020	3904479	ENGINEER MI_SERVICE
										0021	3904480	ENGINEER MI_SERVICE
										0022	3905646	ENGINEER MI_SERVICE
										0023	3905647	ENGINEER MI_SERVICE

Charge Order Log Report

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Client : 100
Report Name: ZCPI CHARGE ORDER LOG
Requester : NEFT

0018	INC per HCC 10-1284 10/21/2010	85,000.00	INC	STANFELDB	10/26/2010				Approved	USNELEWERJ	0017	3905648	MJ_SERVICE
0019	INC. PER 6/16/11 HCC ITEM 11-0750	85,000.00	INC	NEFT	06/17/2011				Approved	USDALMC	0018	3946669	ENNEELHG
											0018	3946670	MJ_SERVICE
											0019	4124980	ENNEELHG
											0019	4124981	MJ_SERVICE