

Charge Order Log Report

Client : 100
 Report Name: ZREP_CHARGE_ORDER_LOG
 Requester : MURRAYZ

System: HRD
 06/03/2010 13:46:14
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Original Value: 221,574.05
 Approved Value: 312,954.39
 Current Value : 312,954.39

FO No. : A94545
 Tracking No. : A94545
 Vendor No. : 5001606

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	DECREASE OLD LINES	5,619.66	DEB NEGAT	10/29/2003				Approved	UNNEUFALRU	0001	1308721	ENNGELEG
0002	DECREASE LIE TO FUNDS NOT NEEDED	9,000.00	DEB NEGAT	10/05/2004				Rejected	UNNEUFALRU	0001	1308722	MJ_SERVICE
0003	Redire for current year	3,000.00	DEB JACKSONE	08/15/2005				Approved	UNNEUFALRU	0001	1308723	MJ_SERVICE
0004	NET ZERO CHNCE	0.00	NCC MURRAYZ	12/08/2005				Net Zero	UNNEUFALRU	0002	1801117	ENNGELEG
0005	DEC portion of NCC c/o to create a 2006 FO line	56,281.81	DEB NEUFALRU	01/29/2006				Approved	UNNEUFALRU	0002	1801118	MJ_SERVICE
0006	INC portion of NCC to add 2006 FO line	56,281.81	INC NEUFALRU	01/30/2006				Net Zero	UNNEUFALRU	0003	2068573	ENNGELEG
0007	Decrease Line 5 \$35000, add a line for 2007 for 35K	35,000.00	DEB KAPPELJ	01/24/2007				Approved	UNNEUFALRU	0003	2068574	MJ_SERVICE
0008	Add Line 6, \$35,000, for 2007	35,000.00	INC KAPPELJ	01/25/2007				Approved	UNNEUFALRU	0004	2164464	ENNGELEG
0009	Net zero charge move of 2006 balance to 2007	0.00	NCC MURRAYZ	01/30/2007				Approved	UNNEUFALRU	0004	2164465	MJ_SERVICE
0010	Increase per HCC order 08-2386 12/4/08	50,000.00	INC SPANSHIELD	12/09/2008				Approved	UNNEUFALRU	0004	2164466	MJ_SERVICE
0011	DEC portion of NCC to add 2009 line	17,591.62	DEB NEUFALRU	06/30/2009				Net Zero	UNNEUFALRU	0005	2232339	ENNGELEG
0012	INC portion of NCC to add 2009 line	17,591.62	INC NEUFALRU	07/01/2009				Approved	UNNEUFALRU	0005	2232340	MJ_SERVICE
0013	Increase per HCC 09-1161 8/6/2009	50,000.00	INC SPANSHIELD	08/25/2009				Approved	UNNEUFALRU	0006	2233879	ENNGELEG
									UNNEUFALRU	0007	2602036	ENNGELEG
									UNNEUFALRU	0007	2602037	MJ_SERVICE
									UNNEUFALRU	0008	2602276	ENNGELEG
									UNNEUFALRU	0009	2608782	ENNGELEG
									UNNEUFALRU	0009	2608783	MJ_SERVICE
									UNNEUFALRU	0009	2608784	MJ_SERVICE
									UNNEUFALRU	0010	3265717	ENNGELEG
									UNNEUFALRU	0010	3265718	MJ_SERVICE
									UNNEUFALRU	0011	3507177	ENNGELEG
									UNNEUFALRU	0011	3507178	MJ_SERVICE
									UNNEUFALRU	0012	3507405	ENNGELEG
									UNNEUFALRU	0013	3563771	ENNGELEG
									UNNEUFALRU	0013	3563772	MJ_SERVICE

