

Chart : 100
 Report Name: ZSRV_CHARGE_ORDER_103
 Requester : RWJLINK

Charge Order Log Report

System: RFD
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FD No. : 3048627
 Tracking No. : 08-105-11
 Vendor No. : 5002831

Original Value: 59,538.00
 Approved Value: 56,502.50
 Current Value : 28,202.50

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Carryforward 2008 amount of \$10,231 to 2009 -ret zero change	3,035.50	WARRENS	01/12/2009				Rejected	USCHENM	0001	3293039	ENKGBE1E3
										0001	3293040	IM1 SERVICE
										0001	3293081	IM1 SERVICE
0002	ORRRRRRRRWARD \$10,231 from 2008 to 2009.	3,035.50	WARRENS	01/12/2009				Approved	UNBLPUBNU	0002	3293496	ENKGBE1E3
										0002	3293497	IM1 SERVICE
										0002	3293498	IM1 SERVICE
0003	Decrease and transfer remaining into 2010 per Board Approval	28,300.00	STONBERSKJC	01/21/2010				In-Process	USCHENM	0003	3727457	ENKGBE1E3
										0003	3727458	IM1 SERVICE