

Client : 100
 Report Name: ZRPT_CHARGE_ORDER_LOG
 Requester : JAMESJ

Charge Order Log Report

System: HRD
 01/18/2012 14:46:2
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PO No. : 3061333
 Tracking No. : ENGL090225
 Vendor No. : 5011178

Original Value: 100,000.00
 Approved Value: 56,553.31
 Current Value : 56,553.31

Charge Number	Text	Value	Initiator	Date	File Letter	CIR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Per Board Order 2/17/11, Report No. 11-0109.	43,446.69 DEC	JAMESJ	02/22/2011			X	Approved	UNPAID	0001	4042039	ENGL090225
										0001	4042040	MM SERVICE