

Charge Order Log Report

Client : 100
 Report Name: ZREP_CHARGE_ORDER_LOG
 Requester : CLADKCH

System: HRD
 07/23/2014 10:18:5
 Page: 1

Original Value: 1,651,539.62
 Approved Value: 1,680,210.59
 Current Value : 1,680,210.59

PO No. : 5001363
 Tracking No. : 15090
 Vendor No. : 6001270

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	12/20/2012 Board Meeting, Item 12-1749	15,000.00	MCULLOUGH	01/03/2013				Approved	USPALM	0001	4556844	ENGINEER M_SERVICE
0002	2/7/13 ECC, #13-0109 (GA)	18,076.56	STANFIELD	02/06/2013				Approved	UNELFAERU	0001	4556845 4556846	M_SERVICE M_SERVICE
0003	11/7 Board Mtg, File No. 13-1383 (Inc. item 3,4)	45,000.00	CUNIFFEP	11/21/2013				Approved	USPALM	0002	4584301 0002 4584302 0002 4584303	ENGINEER M_SERVICE M_SERVICE
0004	02-06-14 ECC, 14-0045, GA	13,252.47	CUNIFFEP	02/10/2014				Approved	UNELFAERU	0003	4784114 0003 4784115 0003 4784116	ENGINEER M_SERVICE M_SERVICE
										0004	4837508 0004 4837509 0004 4837510	ENGINEER M_SERVICE M_SERVICE