

Charge Order Log Report

System: HRD  
06/25/2008 11:03:2  
Page: 1

Client : 100  
Report Name: ZREP\_CHARGE\_ORDER\_LOG  
Requester : HERRMAN

Original Value: 40,000.00  
Approved Value: 37,043.88  
Current Value : 37,043.87

PO No. : 3039166  
Tracking No. : 06 HR  
Vendor No. : 5011291

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	ref-zzco	<del>0.00</del> ACC	<del>SCHENKBERG</del>	08/05/2007				Approved	USNELERU	0001	2816505	EINKELEG
0002	RELUCE TO CLOSE HR A. RILEE	<del>2,556.12</del> DEC	<del>RWANJ</del>	01/02/2008				Rejected	USNELERU	0001	2816506	M_SERVICE
0003	Reduce to close - pls delete PO Line 1	2,556.12 DEC	HERRMAN	02/20/2008		R38		Approved	USNELERU	0002	2948332	EINKELEG
										0002	2948333	M_SERVICE
										0003	2997021	EINKELEG
										0003	2997022	M_SERVICE
										0003	2997023	M_SERVICE

Handwritten notes:  
 100  
 L112 DELETION  
 2917  
 2956.12  
 2956.12

PO No. : 3039168  
 Tracking No. : JONES 2006  
 Vendor No. : 5011291

Original Value: 15,000.00  
 Approved Value: 71,000.00  
 Current Value : 71,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per Board Agenda dated 05/03/07 - Item 5.c.	56,000.00 INC	GENERAL	05/07/2007				Approved	USERJAC	0001 0001	2650924 2650935	EMERGELEG FM SERVICE