

Client : 100  
 Report Name : ZPRF\_CRANCE\_ORDER\_LOG  
 Requester : RWITLTK

Change Order Log Report

System: FRO  
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PO No. : 3043884  
 Tracking No. : 07-101-11  
 Vendor No. : 5003913

Original Value: 448,380.00  
 Approved Value: 496,377.62  
 Current Value: 496,377.62

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Transfer funds from 2007 to 2008 NOC	0.00	KIKESNO	05/25/2007				Net Zero		0001	2747987	ENKBE1H3
0002	Move 2008 funds to 2009	0.00	RLACHRN	10/11/2007				Net Zero		0001	2747988	MM_SERVICE
0003	Shift encumbrance	969.99	WILLACK	01/17/2008				Rejected	TRANSPERU	0002	2879930	ENKBE1H3
0004	Shift encumbrance	0.00	WILLACK	01/17/2008				Net Zero		0002	2879931	MM_SERVICE
0005	Shift encumbrance	0.00	RLACHRN	01/18/2008				Net Zero		0002	2879932	MM_SERVICE
0006	Payment for EMR Line 8 was done on AMD Line 10	0.00	RLACHRN	08/28/2008				Net Zero		0003	2865543	ENKBE1H3
0007	Invoice paid on wrong line	0.00	RLACHRN	09/03/2008				Net Zero		0003	2865544	MM_SERVICE
0008	Increase Line 8 to pay invoices	0.00	RLACHRN	10/20/2008				Net Zero		0004	2866245	ENKBE1H3
0009	More funds required in 2008	0.00	WILLACK	10/27/2008				Net Zero		0004	2866246	MM_SERVICE
0010	Shift funds to cover outstanding 2008 invoices	0.00	WILLACK	01/22/2009				Net Zero		0004	2866247	MM_SERVICE
0011	Pay December invoices	0.00	RLACHRN	01/23/2009				Net Zero		0005	2867439	ENKBE1H3
										0005	2867440	MM_SERVICE
										0005	2867441	MM_SERVICE
										0005	2867442	MM_SERVICE
										0005	2867443	MM_SERVICE
										0005	2867444	MM_SERVICE
										0005	2867445	MM_SERVICE
										0005	2867446	MM_SERVICE
										0005	2867447	MM_SERVICE
										0005	2867448	MM_SERVICE
										0005	2867449	MM_SERVICE
										0005	2867450	MM_SERVICE
										0005	2867451	MM_SERVICE
										0006	3160760	ENKBE1H3
										0006	3160761	MM_SERVICE
										0006	3160762	MM_SERVICE
										0007	3165875	ENKBE1H3
										0007	3165876	MM_SERVICE
										0007	3165877	MM_SERVICE
										0008	3217742	ENKBE1H3
										0008	3217743	MM_SERVICE
										0008	3217744	MM_SERVICE
										0009	3224311	ENKBE1H3
										0009	3224312	MM_SERVICE
										0009	3224313	MM_SERVICE
										0010	3334584	ENKBE1H3
										0010	3334585	MM_SERVICE
										0010	3334586	MM_SERVICE
										0011	3335864	ENKBE1H3

Line	Description	Amount	Code	Name	Date	Net	Status	Contract	Item	Item Description
0012	Move 2008 to 2009	0.00	NCC	WALLACK	01/23/2009	Net Zero	Reflected		0011	MM_SERVICE
0013	Decrease Line 10 to closeout 2008 portion of PO	0.38	DEC	WALLACK	01/29/2009	Net Zero	Reflected		0012	MM_SERVICE
0014	Close out line 10	0.38	DEC	WALLACK	01/30/2009	Approved	Approved	USNEMPERU	0013	MM_SERVICE
0015	move funds from line 13 & 14 to line 15	0.00	NCC	WALLACK	06/11/2009	Net Zero	Reflected		0014	MM_SERVICE
0016	shift encumbrance	0.00	NCC	WALLACK	09/02/2009	Net Zero	Reflected		0015	MM_SERVICE
0017	Shift encumbrance	0.00	NCC	WALLACK	10/27/2009	Net Zero	Reflected		0016	MM_SERVICE
0018	Increase cover outstanding/projected invoices thru 12/31/09	36,000.00	INC	WALLACK	12/17/2009	Reflected	Reflected	USNEMNC	0017	MM_SERVICE
0019	Increase per Board Approval	36,000.00	INC	WALLACK	12/29/2009	Reflected	Reflected	USNEMNC	0018	MM_SERVICE
0020	Per Board approval 12/17/09	48,000.00	INC	WALLACK	12/31/2009	Approved	Approved	USNEMNC	0019	MM_SERVICE
0021	move funds from line 15 to line 13	0.00	NCC	WALLACK	01/14/2010	Net Zero	Reflected		0020	MM_SERVICE
0022	INV 2009 INVOICES ON OTHER LINES	0.00	NCC	WALLACK	01/14/2010	Net Zero	Reflected		0021	MM_SERVICE
									0022	MM_SERVICE