

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Convert PO to Service "D" to correct PR error	324,000.00 INC	KAPPELJ	01/26/2017				Approved	USNEUBAUERJ	0001	5640973	EINKBELEG
0002	2/2/17 BOC, #17-0059, IT	9,489.12 DEC	STANSFIELDB	02/02/2017				Approved	USNEUBAUERJ	0002	5647650	EINKBELEG
										0002	5647651	MM_SERVICE
0003	02/01/18 BOC, #18-0001, IT	1,541.34 DEC	STANSFIELDB	01/29/2018				Approved	USSIMKHINM	0003	5895610	EINKBELEG
										0003	5895611	MM_SERVICE
0004	02/07/19 BOC, FY2018 CLOSEOUT, IT	679.76 DEC	STANSFIELDB	02/05/2019				Rejected	USSUDDUTHJ	0004	6169402	EINKBELEG
										0004	6169403	MM_SERVICE
0005	02/07/19 BOC, FY2018 CLOSEOUT, IT	679.76 DEC	STANSFIELDB	02/07/2019				Approved	USSIMKHINM	0005	6171580	EINKBELEG
										0005	6171581	MM_SERVICE