

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NOC: Re-establish PO in Unplanned Service Format	290,958.48	INC	NEUBAUERJ	01/24/2018		Approved	USSIMKHINM	0001	5892498	EINKELEG
0002	02/01/18 BOC, #18-0001, IT	38,494.68	DEC	STANSFIELDB	01/31/2018		Approved	USSIMKHINM	0002	5897048	EINKELEG
									0002	5897049	NM_SERVICE
									0002	5897050	NM_SERVICE
									0002	5897051	NM_SERVICE
									0002	5897052	NM_SERVICE
									0002	5897053	NM_SERVICE
									0002	5897054	NM_SERVICE
									0002	5897055	NM_SERVICE
0003	NOC move funds to pay final invoices	0.00	NOC	STANSFIELDB	01/14/2019		Approved	USSIMKHINM	0003	6157773	EINKELEG
									0003	6157774	NM_SERVICE
									0003	6157775	NM_SERVICE
									0003	6157776	NM_SERVICE
									0003	6157777	NM_SERVICE
									0003	6157778	NM_SERVICE
0004	02/07/19 BOC, FY2018 CLOSEOUT, IT	151.94	DEC	STANSFIELDB	02/05/2019		Rejected	USSIMKHINM	0004	6169474	EINKELEG
									0004	6169475	NM_SERVICE
									0004	6169476	NM_SERVICE
									0004	6169477	NM_SERVICE
									0004	6169478	NM_SERVICE
									0004	6169479	NM_SERVICE
0005	02/07/19 BOC, FY2018 CLOSEOUT, IT	151.94	DEC	STANSFIELDB	02/07/2019		Approved	USSIMKHINM	0005	6171579	EINKELEG
									0005	6171580	NM_SERVICE
									0005	6171591	NM_SERVICE
									0005	6171592	NM_SERVICE
									0005	6171593	NM_SERVICE
									0005	6171594	NM_SERVICE