

Change Number	Text	Value	Initiator	Date	File Letter	COR #	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	EINKBELEG
0002	02/01/18 BOC, #18-0001, IT	38,494.68 DEC	STANSFIELDB	01/31/2018				Approved	USSIMKHINM	0002	5897048	EINKBELEG
										0002	5897049	MM_SERVICE
										0002	5897050	MM_SERVICE
										0002	5897051	MM_SERVICE
										0002	5897052	MM_SERVICE
										0002	5897053	MM_SERVICE
										0002	5897054	MM_SERVICE
										0002	5897055	MM_SERVICE
0003	NOC move funds to pay final invoices	0.00 NOC	STANSFIELDB	01/14/2019				Approved	USSIMKHINM	0003	6157773	EINKBELEG
										0003	6157774	MM_SERVICE
										0003	6157775	MM_SERVICE
										0003	6157776	MM_SERVICE
										0003	6157777	MM_SERVICE
										0003	6157778	MM_SERVICE
0004	02/07/19 BOC, FY2018 CLOSEOUT, IT	151.94 DEC	STANSFIELDB	02/05/2019				Rejected	USSUDDUTHJ	0004	6169474	EINKBELEG
										0004	6169475	MM_SERVICE
										0004	6169476	MM_SERVICE
										0004	6169477	MM_SERVICE
										0004	6169478	MM_SERVICE
										0004	6169479	MM_SERVICE
0005	02/07/19 BOC, FY2018 CLOSEOUT, IT	151.94 DEC	STANSFIELDB	02/07/2019				Approved	USSIMKHINM	0005	6171579	EINKBELEG
										0005	6171590	MM_SERVICE
										0005	6171591	MM_SERVICE
										0005	6171592	MM_SERVICE
										0005	6171593	MM_SERVICE
										0005	6171594	MM_SERVICE
0006	Inc per BOC 19-0808 9/5/19	5,670.00 INC	STANSFIELDB	09/11/2019				Approved	USSIMKHINM	0006	6368194	EINKBELEG
										0006	6368195	MM_SERVICE
										0006	6368196	MM_SERVICE
0007	Net Zero Change to Pay Final 2019 Invoice	0.00 NOC	STANSFIELDB	01/29/2020				Approved	USSIMKHINM	0007	6470948	EINKBELEG
										0007	6470949	MM_SERVICE
										0007	6470960	MM_SERVICE
										0007	6470961	MM_SERVICE
										0007	6470962	MM_SERVICE
0008	02/06/20 BOC, FY2019 CLOSEOUT, IT	5,154.17 DEC	RILEYA	02/10/2020				Approved	USSIMKHINM	0008	6479386	EINKBELEG
										0008	6479387	MM_SERVICE
										0008	6479388	MM_SERVICE
										0008	6479389	MM_SERVICE