

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/07/19 BOC, FY2018 CLOSEOUT, IT	48,091.16 DEC	STANSFIELDB	02/05/2019				Rejected	USSUDDUTHJ	0001	6169480	EINKBELEG
										0001	6169481	MM_SERVICE
										0001	6169482	MM_SERVICE
0002	02/07/19 BOC, FY2018 CLOSEOUT, IT	49,663.27 DEC	STANSFIELDB	02/05/2019				Approved	USSIMKHINM	0002	6169501	EINKBELEG
										0002	6169502	MM_SERVICE
										0002	6169503	MM_SERVICE
										0002	6169504	MM_SERVICE