

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	2/2/17 BOC, #17-0059, IT	36,001.80 DEC	STANSFIELDB	02/02/2017				Approved	USNEUBAUERJ			
										0001	5647642	EINKBELEG
										0001	5647643	MM_SERVICE
										0001	5647644	MM_SERVICE
										0001	5647645	MM_SERVICE
0002	NOC \$14,381 from ln 5 to ln 4 & 6	0.00 NOC	STANSFIELDB	01/17/2018				Approved	USSIMKHINM			
										0002	5886830	EINKBELEG
										0002	5886831	MM_SERVICE
										0002	5886832	MM_SERVICE
										0002	5886833	MM_SERVICE
0003	02/01/18 BOC, #18-0001, IT	7,371.78 DEC	STANSFIELDB	01/31/2018				Approved	USSIMKHINM			
										0003	5897034	EINKBELEG
										0003	5897035	MM_SERVICE
										0003	5897036	MM_SERVICE
0004	NOC Move funds from lines 8 & 9 to line 7	0.00 NOC	STANSFIELDB	01/14/2019				Approved	USSIMKHINM			
										0004	6157469	EINKBELEG
										0004	6157480	MM_SERVICE
										0004	6157481	MM_SERVICE
										0004	6157482	MM_SERVICE