

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Inc Line 1 P.O. 3095204	1,000.00 INC	TURNERD1	11/03/2017				Approved	USSIMKHINM			
										0001	5836179	EINKBELEG
										0001	5836180	MM_SERVICE
0002	02/01/18 BOC, #18-0001, HR	192.50 DEC	TURNERD1	01/23/2018				Approved	USSIMKHINM			
										0002	5891467	EINKBELEG
										0002	5891468	MM_SERVICE
0003	02/01/18 BOC, #18-0001, HR	3,472.00 DEC	TURNERD1	03/16/2018			X	Approved	USSIMKHINM			
										0003	5926479	EINKBELEG
										0003	5926480	MM_SERVICE
0004	Inc Ln 2 for Flexible Spending Acct Admin	4,000.00 INC	TURNERD1	11/02/2018				Approved	USSIMKHINM			
										0004	6106359	EINKBELEG
										0004	6106380	MM_SERVICE
0005	02/07/19 BOC, FY2018 CLOSEOUT, HR	174.50 DEC	TURNERD1	02/06/2019			X	Approved	USSIMKHINM			
										0005	6170516	EINKBELEG
										0005	6170517	MM_SERVICE
0006	Inc line 3 for flexible spending account administrator	6,000.00 INC	TURNERD1	08/22/2019				Approved	USSIMKHINM			
										0006	6352400	EINKBELEG
										0006	6352401	MM_SERVICE
0007	Inc Ln 3 for Flexible Spending Acct Admin	0.00 NOC	OBRIENC	01/14/2020				Approved	USSIMKHINM			
										0007	6459918	EINKBELEG
										0007	6459919	MM_SERVICE
										0007	6459920	MM_SERVICE