

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	NZCO dec lns 1,4 & 10 by \$9300 & inc ln 7 by \$9300	0.00 NOC	BARTLA	10/24/2017				Approved	USSIMKHINM	0001 0001 0001 0001 0001	5827113 5827114 5827115 5827116 5827117	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE MM_SERVICE
0002	NSA portion of NZCO w/POs 5001574 and 5001576	5,000.00 DEC	JAMESJ	11/06/2017				Approved	USSIMKHINM	0002 0002	5836986 5836987	EINKBELEG MM_SERVICE
0003	02/01/18 BOC, #18-0001, M&O_67	2,230.57 DEC	BARTLA	02/07/2018				Approved	USSIMKHINM	0003 0003 0003 0003 0003	5902442 5902443 5902444 5902445 5902446	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE MM_SERVICE
0004	NZCO, dec HPWRP, inc EWRP, \$3,268.26.	0.00 NOC	JAMESJ	08/14/2018				Rejected	USSCHERZINGERG	0004 0004 0004	6018632 6018633 6018634	EINKBELEG MM_SERVICE MM_SERVICE
0005	NZCO, OWRP to KWRP, HPWRP to EWRP.	0.00 NOC	JAMESJ	08/14/2018				Approved	USSIMKHINM	0005 0005 0005 0005 0005	6018681 6018682 6018683 6018684 6018685	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE MM_SERVICE
0006	NZCO w/5001574, dec SWRP, inc K/EWRP.	7,000.00 INC	JAMESJ	10/23/2018				Approved	USSIMKHINM	0006 0006 0006	6096614 6096615 6096616	EINKBELEG MM_SERVICE MM_SERVICE
0007	Dec KWRP \$1,350, Inc HPWRP (\$350) and EWRP (\$1,000).	0.00 NOC	JAMESJ	12/19/2018				Approved	USSIMKHINM	0007 0007 0007 0007	6136738 6136739 6136750 6136751	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE
0008	Dec L8 (KWRP), inc L11 (EWRP).	0.00 NOC	JAMESJ	01/02/2019				Approved	USBACHUSZS	0008 0008 0008	6145954 6145955 6145956	EINKBELEG MM_SERVICE MM_SERVICE
0009	NZCO, dec OB \$1,100, inc JE 1K and HP \$100.	0.00 NOC	JAMESJ	01/09/2019				Rejected	USSCHERZINGERG	0009 0009 0009 0009	6152533 6152534 6152535 6152536	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE
0010	NZCO, dec OB \$460, inc JE \$360 and HP \$100.	0.00 NOC	JAMESJ	01/09/2019				Approved	USSIMKHINM	0010 0010 0010 0010	6154385 6154386 6154387 6154388	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE
0011	NZCO, Dec KWRP, Inc EWRP, \$694.95.	0.00 NOC	JAMESJ	01/11/2019				Approved	USSIMKHINM	0011 0011	6156586 6156587	EINKBELEG MM_SERVICE

0012	02/07/19 BOC, FY2018 CLOSEOUT, M&O_67	213.31	DEC	JAMESJ	02/22/2019			X	Approved	USSIMKHINM	0011	6156588	MM_SERVICE
											0012	6179741	EINKBELEG
											0012	6179742	MM_SERVICE
											0012	6179743	MM_SERVICE
											0012	6179744	MM_SERVICE
0013	Dec 0B, inc JE, 5K NZCO.	0.00	NOC	JAMESJ	07/12/2019				Approved	USSIMKHINM			
											0013	6321924	EINKBELEG
											0013	6321925	MM_SERVICE
0014	Dec L3 0B, Inc L12 JE, \$310.00	0.00	NOC	JAMESJ	01/28/2020				Approved	USSIMKHINM			
											0013	6321926	MM_SERVICE
											0014	6469548	EINKBELEG
											0014	6469549	MM_SERVICE
											0014	6469560	MM_SERVICE
0015	NZCO, dec L6 (HP), inc L9 (KI), \$2,000.	0.00	NOC	JAMESJ	02/13/2020				Approved	USSIMKHINM			
											0015	6482459	EINKBELEG
											0015	6482460	MM_SERVICE
											0015	6482461	MM_SERVICE
0016	INC TO FUND ELEVATOR REPAIRS @ NSA	9,999.00	INC	MCCLAINA	02/14/2020			R98	Approved	USSIMKHINM			
											0016	6483350	EINKBELEG
0017	Dec L12 (JE), inc L9 (KI), \$650.00	0.00	NOC	JAMESJ	03/06/2020				Approved	USSIMKHINM			
											0016	6483351	MM_SERVICE
											0017	6498690	EINKBELEG
											0017	6498691	MM_SERVICE
											0017	6498692	MM_SERVICE
0018	NZCO w/5001574, dec D700, inc D900.	1,400.00	DEC	JAMESJ	03/10/2020				Approved	USSIMKHINM			
											0018	6499966	EINKBELEG
0019	INC FOR ELEVATOR SERVICES @ KWRP	8,000.00	INC	MCCLAINA	04/13/2020			R98	Approved	USSIMKHINM			
											0018	6499967	MM_SERVICE
											0019	6512189	EINKBELEG
0020	Inc L3 OWRP, dec L6 HPWRP, \$210.00.	0.00	NOC	JAMESJ	04/13/2020				Approved	USSIMKHINM			
											0019	6512350	MM_SERVICE
											0020	6512632	EINKBELEG
											0020	6512633	MM_SERVICE
											0020	6512634	MM_SERVICE