

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	5827113	EINKBELEG
										0001	5827114	MM_SERVICE
										0001	5827115	MM_SERVICE
										0001	5827116	MM_SERVICE
										0001	5827117	MM_SERVICE
0002	NSA portion of NZCO w/POs 5001574 and 5001576	5,000.00 DEC	JAMESJ	11/06/2017				Approved	USSIMKHINM			
										0002	5836986	EINKBELEG
										0002	5836987	MM_SERVICE
0003	02/01/18 BOC, #18-0001, M&O 67	2,230.57 DEC	BARTLA	02/07/2018				Approved	USSIMKHINM			
										0003	5902442	EINKBELEG
										0003	5902443	MM_SERVICE
										0003	5902444	MM_SERVICE
										0003	5902445	MM_SERVICE
										0003	5902446	MM_SERVICE
0004	NZCO, dec HPWRP, inc EWRP, \$3,268.26.	0.00 NOC	JAMESJ	08/14/2018				Rejected	USSCHERZINGERG			
										0004	6018632	EINKBELEG
										0004	6018633	MM_SERVICE
										0004	6018634	MM_SERVICE
0005	NZCO, OWRP to KWRP, HPWRP to EWRP.	0.00 NOC	JAMESJ	08/14/2018				Approved	USSIMKHINM			
										0005	6018681	EINKBELEG
										0005	6018682	MM_SERVICE
										0005	6018683	MM_SERVICE
										0005	6018684	MM_SERVICE
										0005	6018685	MM_SERVICE
0006	NZCO w/5001574, dec SWRP, inc K/EWRP.	7,000.00 INC	JAMESJ	10/23/2018				Approved	USSIMKHINM			
										0006	6096614	EINKBELEG
										0006	6096615	MM_SERVICE
										0006	6096616	MM_SERVICE
0007	Dec KWRP \$1,350, Inc HPWRP (\$350) and EWRP (\$1,000).	0.00 NOC	JAMESJ	12/19/2018				Approved	USSIMKHINM			
										0007	6136738	EINKBELEG
										0007	6136739	MM_SERVICE
										0007	6136750	MM_SERVICE
										0007	6136751	MM_SERVICE
0008	Dec L8 (KWRP), inc L11 (EWRP).	0.00 NOC	JAMESJ	01/02/2019				Approved	USBACHUSZS			
										0008	6145954	EINKBELEG
										0008	6145955	MM_SERVICE
										0008	6145956	MM_SERVICE
0009	NZCO, dec OB \$1,100, inc JE 1K and HP \$100.	0.00 NOC	JAMESJ	01/09/2019				Rejected	USSCHERZINGERG			
										0009	6152533	EINKBELEG
										0009	6152534	MM_SERVICE
										0009	6152535	MM_SERVICE
										0009	6152536	MM_SERVICE
0010	NZCO, dec OB \$460, inc JE \$360 and HP \$100.	0.00 NOC	JAMESJ	01/09/2019				Approved	USSIMKHINM			
										0010	6154385	EINKBELEG
										0010	6154386	MM_SERVICE
										0010	6154387	MM_SERVICE
										0010	6154388	MM_SERVICE
0011	NZCO, Dec KWRP, Inc EWRP, \$694.95.	0.00 NOC	JAMESJ	01/11/2019				Approved	USSIMKHINM			
										0011	6156586	EINKBELEG
										0011	6156587	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 OB, inc JE, 5K NZCO.	0.00 NOC	JAMESJ	07/12/2019				Approved	USSIMKHINM			
										0013	6321924	EINKBELEG
										0013	6321925	MM_SERVICE
										0013	6321926	MM_SERVICE