

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	02/05/15 BOC, #15-0073, GA	19,499.00 DEC	GLADYCHT	01/23/2015				Approved	USNEUBAUERJ			
										0001	5093244	EINKBELEG
										0001	5093245	MM_SERVICE
0002	Reduce to close.	3,330.19 DEC	GLADYCHT	01/25/2016				Rejected	USMARKOVICHJ2			
										0002	5366682	EINKBELEG
										0002	5366683	MM_SERVICE
0003	02/04/16 BOC, #16-0054, GA	3,330.19 DEC	GLADYCHT	02/04/2016				Approved	USNEUBAUERJ			
										0003	5375901	EINKBELEG
										0003	5375902	MM_SERVICE
0004	02/02/17 BOC, #17-0059, GA	6,859.71 DEC	GLADYCHT	02/02/2017				Approved	USNEUBAUERJ			
										0004	5647334	EINKBELEG
										0004	5647335	MM_SERVICE
0005	Funds required for September and October services.	6,000.00 INC	GLADYCHT	09/13/2017				Rejected	USMARKOVICHJ2			
										0005	5800545	EINKBELEG
										0005	5800546	MM_SERVICE
0006	First increase, under \$10,000 - to fund Sept & Oct invoices.	6,000.00 INC	GLADYCHT	09/13/2017				Rejected	USSIMKHINM			
										0006	5800650	EINKBELEG
										0006	5800651	MM_SERVICE
0007	BOC 10/5/17, Item 17-1022	18,000.00 INC	GLADYCHT	10/06/2017				Approved	USSIMKHINM			
										0007	5817237	EINKBELEG
										0007	5817248	MM_SERVICE
0008	Step 2: BOC 10/5/17, Item 17-1022	101,000.00 INC	SIMKHINM	10/09/2017				Approved	USNEUBAUERJ			
										0008	5817965	EINKBELEG
0009	02/01/18 BOC, #18-0001, GA	5,924.39 DEC	GLADYCHT	02/01/2018				Approved	USSIMKHINM			
										0009	5898373	EINKBELEG
										0009	5898374	MM_SERVICE
0010	02/07/19 BOC, FY2018 CLOSEOUT, GA	187.83 DEC	GLADYCHT	02/07/2019				Approved	USSIMKHINM			
										0010	6171569	EINKBELEG
										0010	6171570	MM_SERVICE
0011	02/06/20 BOC, FY2019 CLOSEOUT, GA	3,524.06 DEC	AMELIOG	02/14/2020			X	Approved	USSIMKHINM			
										0011	6483177	EINKBELEG
										0011	6483178	MM_SERVICE