

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 7/10/19 memo request from IT to add LD POTS lines	1,800.00 INC	SIMKHINM	07/15/2019				Approved	USSIMKHINM	0001	6324189	EINKBELEG
0002	02/06/20 BOC, FY2019 CLOSEOUT, IT	54,994.12 DEC	STANSFIELDB	02/10/2020				Approved	USSIMKHINM	0002	6479210	EINKBELEG
										0002	6479211	MM_SERVICE
										0002	6479212	MM_SERVICE
0003	Per 2/20/20 BOC, File # 20-0156	210,000.00 INC	SIMKHINM	02/24/2020			X	Approved	USSIMKHINM	0003	6488842	EINKBELEG
0004	INC per BOC 21-0061 1/21/2021	70,794.35 INC	STANSFIELDB	01/21/2021				Approved	USSIMKHINM	0004	6650096	EINKBELEG
										0004	6650097	MM_SERVICE