

0800		121		1374 VALENTINA REINER				2018		3 Posted	
Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment				
COM	20	MStrella	05/18/2018	05/18/2018		0 Approved					
COM	40	KWilliams	05/18/2018	05/21/2018		3 Approved					
COM	50	TUsher	05/21/2018	05/22/2018		1 Approved					
COM	65	MGarcia	05/22/2018	05/24/2018		2 Approved	not replacing bu work.				
COM	70	CPierce	05/24/2018	05/25/2018		1 Forwarded	Personnel Investigations & Consulting fwd 2 SLM				
COM	70	SMansell	05/24/2018	06/01/2018		8 Approved					
COM	70	TWood	05/24/2018	06/01/2018		8 Approved	Auto approved by: SMansell				
COM	75	RSchroeder	06/01/2018	06/01/2018		0 Approved					
COM	85	AMWells	06/01/2018	06/05/2018		4 Held	PENDING BOS APPROVAL 6/26/18				