

Department		Open Purchase Orders									
Doc Type		Last refreshed: 1/5/2018									
Sum of Amount	PO Number	Item Text	Fiscal Year	Mark with 'X'			Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)	
				Carry Forward	Dec. & Close	Release					
			2017								
	0008008656	LineItem# 00001 : Safety: Open Order Asbestos Analysis	\$1,529.00	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008677	LineItem# 00001 : Safety: Open Order Lead Analyses	\$1,146.00	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008683	LineItem# 00001 : Toners and Cartridges	\$130.64	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008684	LineItem# 00001 : Safety: SCBA Re-Cert/Inspections	\$50.00	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008685	LineItem# 00001 : Safety: Open Order:First Aid Nursing Sup	\$2,832.23	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008750	LineItem# 00002 : Safety: Open Order-Parts-Winches	\$13.29	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008785	LineItem# 00001 : Safety: Open Order-Insp/Repair Winches	\$7,517.50	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008816	LineItem# 00001 : Stand-up desks	\$8,098.52	X			2 - Germame to Contract	Reduce and close	Y	Y	
	0008008818	LineItem# 00001 : Safety Open Order Shoemobile	\$9,428.31	X			2 - Germame to Contract	Reduce and close	Y	Y	
		LineItem# 00001 : Safety: Hazmat Equipment Servicing	\$4,000.00	X			2 - Germame to Contract	Reduce and close	Y	Y	
	Grand Total		\$766,412.42								