

Department Head Approval \*:

*Stephane Jones mg*

Executive Director Approval \*:

\* Above signatures reflect approval of the department's spreadsheet. Exceptions are to be noted individually in the spreadsheet.

Department		FIN		Open Purchase Orders		Last refreshed: COB 1/31/2019		ED Approval (Y or N)	
Fund	(All)	PO Number	Item Text	Fiscal Year	2018	Mark with 'X'	Dec. & Close / Release	Criminal Code	Justification
	PORD	0003079517	LinItem# 00005 : Court Reporting (FIN-2018)	\$5,768.10	X			3 - Best Interest of the District	Reduce to close
		0003087003	LinItem# 00002 : 2018 Actuarial Consulting Service	\$2,500.00	X			3 - Best Interest of the District	To be invoiced by the end of January
		0003097319	LinItem# 00002 : 2018 Office Supplies	\$91.65	X			3 - Best Interest of the District	Reduce to close
		0003101448	LinItem# 00001 : Workforce Configuration	\$33,036.18	X			1 - Unforeseen Change	Reduce to close
<b>Sum of Amount</b>		<b>Grand Total</b>		<b>\$41,395.93</b>					