

Open Purchase Orders
Last refreshed: 1/4/13 2:46 PM

Doc Type Fund	POID (All)	Sum of Amount	Fiscal Year	2013	Carry Forward	Release Funds	Dec. and Close	Criminal Code	Justification	Dept Head Approval	ED Approval
BOC	0003037056		2012	\$1.00		X		3 - Best Interest of the District	2006 P.O. - not needed.	Mark Wolfe	
	0003062673			\$101.25		X		3 - Best Interest of the District	2010 P.O. - not needed.	Mark Wolfe	
	0003066424			\$22,625.26	X			3 - Best Interest of the District	P.O. needed for on going litigation.	Mark Wolfe	
	0003068632			\$1,215.00		X		3 - Best Interest of the District	2012 funds are not needed.	Mark Wolfe	
	0003068632			\$8,000.00	X			3 - Best Interest of the District	2013 budgeted amount	Mark Wolfe	
	0003069748			\$477.16		X		3 - Best Interest of the District	P.O. not needed.	Mark Wolfe	
	0003070858			\$30,422.49		X		3 - Best Interest of the District	2012 P.O. Services paid through Dec. 2012	Mark Wolfe	
	0003070860			\$817.50		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071511			\$1,666.00		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071512			\$1,968.75		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071516			\$1,666.00		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071517			\$1,666.00		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071518			\$623.75		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071519			\$1,666.00		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071606			\$1,666.00		X		3 - Best Interest of the District	P.O. needed for on-going services.	Mark Wolfe	
	0003071643			\$3,833.34		X		3 - Best Interest of the District	2012 P.O. Services paid through Dec. 2012	Mark Wolfe	
	0003075082			\$7.56				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$4.56				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$1.30				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$7.76				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$13.36				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$24.64				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$10.00				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$1.62				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$3.85				3 - Best Interest of the District	Goods were received, no balance in P.O.	Mark Wolfe	
				\$48,000.00	X				2013 Budgeted amount.	Mark Wolfe	
BOC Total			\$72,156.15	\$56,000.00							
Grand Total			\$72,156.15	\$56,000.00							