

Fund 101

Sum of Amount	Dept. P&MM	PO Number	Item Text	Fiscal Year	Carry Forward	Release Funds	Criminal Code	Dec. and Close	Justification	Dept Head Approval	ED Approval
		0003070987	Lineitem# 00001 : GRAINGER / C1623070 ELECTRICAL SUPPLIES	2012			3 - Best Int	x	closed 12/31/12	<i>[Signature]</i>	
			Lineitem# 00002 : GRAINGER / C1623660 JANITORIAL SUPPLIES	\$100.00			3 - Best Int	x	closed 12/31/12	<i>[Signature]</i>	
			Lineitem# 00003 : GRAINGER / C1623680 TOOLS, ETC.	\$200.00			3 - Best Int	x	closed 12/31/12	<i>[Signature]</i>	
			Lineitem# 00004 : GRAINGER / C1623990 MISC. MATERIALS	\$1,000.00			3 - Best Int	x	closed 12/31/12	<i>[Signature]</i>	
				\$231.37			3 - Best Int	x	closed 12/31/12	<i>[Signature]</i>	