


<b>Department Head Approval *</b> 	<b>Executive Director Approval *:</b>
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\* 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 01/16/2020						
Fund	101							
Doc Type	PORD							
			Mark with 'X'		Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)
Sum of Amount		Fiscal Year	Carry Forward	Dec. & Close / Release				
PO Number	Item Text	2019						
0003101311	LineItem# 00001 : Court Reporter (2019-FIN)	\$2,430.35		X	3 - Best Interest of the District	Reduce to close	Y	
0003102470	LineItem# 00001 : 2019 Office Supplies - FIN	\$104.55		X	3 - Best Interest of the District	Reduce to close	Y	
0003105792	LineItem# 00001 : CB14EZ with Imprint	\$40.42		X	3 - Best Interest of the District	Reduce to close	Y	
Grand Total		\$2,575.32						