

Department Head Approval *:

Executive Director Approval *:

Arthur A O'Connor

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

Department	ENG	Open Purchase Orders									
Fund	(All)	Last refreshed: COB 01/30/2020									
Doc Type	PORD										
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)			
0003108421	LineItem# 00001 : 16-IGA-03, Riverside-Phase 2 IGA		2019	Carry Forward							
Grand Total			\$90,000.00	X	3 - Best Interest of the District	The contract is in progress.	Y				