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

DOBAD	Department				1	i	
mm Branch	nd	(AII)			Open	, Purchase Orders	
	loc Type	PORD			Last refre	shed: COB 1/18/2021	
Part				Mark with 'X'	l		Dept. Head ED
Separation	um of Amount					Justification	Approval (Y Approval (Y or N)
Ineltern# 00001 : Commissioner to ANNIO Ethics Commission Ineltern# 00001 : TARF-1 I FINANCIAL POYSONY SERVICES \$27,500.00 X 3-eact inversed of the board Close 2020 incer of purchase order Ineltern# 00001 : TARF-1 I FINANCIAL POYSONY SERVICES \$27,500.00 X 3-eact inversed of the board Close 2020 incer of purchase order Ineltern# 00001 : Commissioner to MANDE Ethics Commission \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : Commissioner to MANDE Ethics Commission \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : Commissioner to MANDE Ethics Commission \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : Commissioner to MANDE Ethics Commission \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : TARF-10-Clockbox \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : TARF-10-Clockbox \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : TARF-10-Clockbox \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : TARF-10-Clockbox \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : TARF-10-Clockbox \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order Ineltern# 00001 : Tarken* (Close 2020 jurchase order Close 2020 jurchase order Close 2020 jurchase order Ineltern# 00001 : Tarken* (Close 2020 jurchase order \$2,240.00 X 3-eact inversed of the board Close 2020 jurchase order	BO Number	Item Text					
Inditernal 00001: 17-RFP-12 IERNANCIAL ADVISORY SERVICES \$47,500.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Commissioner to MWND Ethics Commissioner \$2,496.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Commissioner to MWND Ethics Commissioner \$2,496.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,496.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,496.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 line of purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 purchase order Inditernal 00001: Ty-RFP-10-General Bankling \$2,596.00 X 3- Best Interest of the District Close 2020 purchase order \$2,566.00 X 3- Best Interest of the District Close 2020 purchase order Close 2020 purchase order Close 2020 purchase order Close 2020 purchase orde	0002004733	lineItem# 00001 : Commissioner to MWRD Ethics Commission	\$1,525.00 X		3 - Best Interest of the District	Purchase order needed for ongoing services	< -
Lineitern# 00001 : 17.REP-10 (Cockbox 17.REP-10	0003095199	lineltem# 00004: 17-RFP-11 FINANCIAL ADVISORY SERVICES	\$8,587.50	×	3 - Best Interest of the District	Close purchase order	< -
Ineltern# 00001 : Commissioner to MWRD Ethics Commission \$2,200.00 X 3 - Best Interest of the District Close 2018 pruchase order Ineltern# 00001 : Commissioner to MWRD Ethics Commission \$2,200.00 X 3 - Best Interest of the District Close 2019 line of purchase order Ineltern# 00001 : 17,RFP 1.0 - General Banking \$2,205.506 X 3 - Best Interest of the District Close 2019 line of purchase order Ineltern# 00001 : 17,RFP 1.0 - General Banking \$15,05.00 X 3 - Best Interest of the District Close 2019 line of purchase order Ineltern# 00001 : 17,RFP 1.0 - General Banking \$15,05.00 X 3 - Best Interest of the District Close 2020 line of purchase order Ineltern# 00001 : 17,RFP 1.0 - General Banking \$2,265.70 X 3 - Best Interest of the District Close 2020 line of purchase order Ineltern# 00001 : 14 Berling Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 line of purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 line of purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 line of purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 purchase order Ineltern# 00001 : Hearing Officer \$1,665.00 X 3 - Best Interest of the District Close 2020 purchase order Ineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2020 purchase order Ineltern# 00001 : Hear	0003098036	lineltem# 00003: 17-RFP-12 LEGAL ADVISORY SERVICES	\$47,500.00	×	3 - Best Interest of the District	Close 2020 line of purchase order	
Lineltern# D0001 : Commission to MWRD Ethics Commission \$2,290.00 X 3 - Best Interest of the District Close 2019 increase order Lineltern# 00001 : 17.FRF-3.10 General Banking \$12,994.00 X 3 - Best Interest of the District Close 2019 line of purchase order Lineltern# 00001 : 17.FRF-3.10 Enach Banking \$12,994.00 X 3 - Best Interest of the District Close 2009 line of purchase order Lineltern# 00001 : 17.FRF-3.10 Enach Banking \$12,994.00 X 3 - Best Interest of the District Close 2009 line of purchase order Lineltern# 00001 : 17.FRF-3.10 Enach Banking \$12,994.00 X 3 - Best Interest of the District Close 2009 line of purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of the District Close 2019 purchase order Lineltern# 00001 : Hearing Officer \$1,666.00 X 3 - Best Interest of	0003099788	LineItem# 00001 : Commissioner to MWRD Ethics Commission	\$2,400.00	×	3 - Best Interest of the District	Close 2018 purchase order	< -
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LineItem# 00001 : 2020 BCC - Office Supplies \$248.68 X 3 - Best Interest of the District Close 2020 purchase order	0003107221	LineItem# 00001 : Hearing Officer	\$1,666.00	×	3 - Best Interest of the District	Close 2019 purchase order	V -
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