					\$15,185.00		Grand Total
,		Reduce to close		×	\$9,731.25	LineItem# 00002 : Workforce Configuration	0003110930
,		Reduce to close		×	\$22.66	LineItem# 00001 : 2020 FINANCE Office Supplies	0003107901
,		Reduce to close		×	\$5,431.09	LineItem# 00002 : Court Reporter (2020-FIN)	0003101311
or N) or I	15 mm 33%	Table 1 September 1988	100 m	Forward Release	2020	Item Text	PO Number
Approval (Y Approv		Justification	Criminal Code	Carry Dec. &	Fiscal Year		Sum of Amount
Pent Head FI			No.	Mark with 'X'	The second second		
100	001 36 30	Last refreshed: COB 1/18/2021	Last refre	- Con	1000	PORD	Doc Type
		Open Purchase Orders	Open			(All)	Fund
***			100	*		FIN	Department
	140						
			ly in the spreadsheet.	oted individual	eptions are to be n	* Above signatures reflect approval of the department's spreadsheet. Exceptions are to be noted individually in the spreadsheet.	* Above signature
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						merchan brise	Char
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		The second secon	Executive Director Approval *:	Executive Direc		ad Approval *	Department Head Approval