1st Quarter Report to Board

Proprietary Contracts Awarded by the CEO that Exceed \$100,000

As required by Resolution No. 78-2, Section 2.B and 6.A

Reporting Period: 01/01/2018 to 03/31/2018

Generated on: 6/12/2018 at: 2:24:03PM

					PO Start	PO Exp.		
Procurement #	PO #	Vendor Name	PO Description	Dept.	Date	Date	Original Award	Total Award

Notes: Award amounts DO NOT include tax estimates that are subject to change.

Bolded PO numbers indicate multiple purchase orders associated with the procurement number; only the most recent PO number is displayed.

Report number: 0176 Last Modified: 6/12/2018

