

General Fund Open PO's by Account over 10k

Purchase Order	Department	GL Account	Potential Carried Over	Soft Close
various	Bldg. Maint.	1001-1100-001-443000-255 R&M Justice Center CCL#2	88,601.19 \$	8,142.77
2019-00003192	Gen. Oper.	1001-1130-001-432001 - Professional Services	53,170.00 \$	51,180.00
2019-00007190	Juvenile	1001-2450-001-443000-020 - Repairs & Maintenance Buildings	14,750.00 \$	14,750.00
2019-00006965	Juvenile	1001-2450-001-470000 - Capital Outlay	355,447.00 \$	355,447.00
Grand Total				429,519.77