# Master Purchase Order Board Approval Report

## January 10, 2019

<table>
<thead>
<tr>
<th>No.</th>
<th>Number</th>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
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<td>1424-NC36</td>
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<td>12/20/2018</td>
<td>324,990.00</td>
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<td>Amen # 3</td>
<td>ADDITIONAL FUNDS TO ESTIMATED INSPECTION</td>
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<td></td>
<td>NUSSBAUMER &amp; CLARKE INC</td>
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<td>* Amount reflects new MPO limit</td>
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<td>304,892.00</td>
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<td>Amen # 3</td>
<td>ADDITIONAL FUNDS FOR EST RESIDENT INSPI</td>
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<td>ERDMAN ANTHONY</td>
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<td>* Amount reflects new MPO limit</td>
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Report Totals: 2 629,882.00 **