

## BOWC Monthly ECS Report Approved By Director Brown

Requisition Number	Agreement / Order #	Supplier	Department	Agreement / Order Amount	Description	Exception Type	Date Reported
535695		Schreiber Roofing	Facility Operations	\$2,100.00	MOB Roofing Maintenance and Repair. Due to weather conditions the roof deterioration has caused an unsafe environment. Immediate repair is needed. Repairs total \$2100	Emergency -	Jul-25