

Open Purchase Orders									
Last refreshed: COB 1/31/2019									
Department	Fund	Doc Type	Sum of Amount	Fiscal Year	Mark with 'X'	Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)
	(All)	PORD		2018	Carry Forward				
					Dec. & Close / Release				
PO Number		Item Text							
0004000005		Lineitem# 00003 : 11-054--3P, Disinfection Facilities OWRP	\$901,835.69	X		3 - Best Interest of the District	This purchase order does not belong to the Law Department. 1/18/19 Update: CarryFwd selected per email from Engineering.	Y	
0008002358		Lineitem# 00003 : DEUTSCH,LEVY,ENGEL--LINCOLNWOOD 2009	\$21,183.01	X		3 - Best Interest of the District	Legal advice environmental remediation at Lincolnwood property.	Y	
0008008968		Lineitem# 00001 : PROCESS SERVICES	\$235.00	X		3 - Best Interest of the District	Close 2018 purchase order.	Y	
0008008986		Lineitem# 00001 : Title Search Services	\$3,890.00	X		3 - Best Interest of the District	Close 2018 purchase order.	Y	
0008009001		Lineitem# 00001 : PROVIDE PICKUP/DELIVERY OF LEGAL MATTER	\$605.40	X		3 - Best Interest of the District	Close 2018 purchase order.	Y	
0008009043		Lineitem# 00001 : EXPRESS MAIL SERVICE	\$378.40	X		3 - Best Interest of the District	Needed due to 2019 purchase order not issued.	Y	
A84545		Lineitem# 00008 : DEUTSCH, LEVY - 2010	\$30,423.50	X		3 - Best Interest of the District	Legal advice environmental remediation at Skokie property.	Y	
Grand Total			\$1,535,237.02						