



Department		M&O_66		Open Purchase Orders		Last refreshed: 1/5/2018			
Doc Type	PORD								
Sum of Amount		Fiscal Year	Mark with 'X'	Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)		
PO Number	Item Text	2017	Carry Forward						
0003096775	LineItem# 00001 : 17-697-11 Biosolids Odor Control	\$80,985.60			Closed				
0003096950	LineItem# 00002 : MCGARD MANHOLE SECURITY BOLT	\$391.50			Closed				
0003097105	LineItem# 00001 : 17-672-11, FD&I Tires SOLIDS/17	\$82,780.48	X	3 - Best Interest of the District	Reduce to close '17 and carry forward \$5,000. The PO, which ends March 2018, contains no '18 line. The CF will enable '18 payment processing.				
0005001544	LineItem# 00002 : 16-691-11A LASMA/17 LOCAL TRUCKING	\$41,154.83	X	3 - Best Interest of the District	Reduce to reflect actual expenditure				
0005001545	LineItem# 00002 : 16-691-11B CALSMA/17 LOCAL TRUCKING	\$6,644.98	X	3 - Best Interest of the District	Reduce to reflect actual expenditure				
0005001548	LineItem# 00002 : 15-655-12 CS '17 MH & Infrs. Repair	\$0.03	X	3 - Best Interest of the District	P&MM to check final invoice indicator to close out				
0005001555	LineItem# 00001 : 16-16-625-11 Diving Services	\$0.02	X	3 - Best Interest of the District	P&MM to check final invoice indicator to close out				
0005001557	LineItem# 00002 : 16-659-11 2017 FC. SITE MAINT & APPLICA	\$7,764.67	X	3 - Best Interest of the District	Reduce to reflect actual expenditure				
0005001558	LineItem# 00002 : 17-16-666-11 Hazardous Waste Disposal	\$25,040.60			Closed				
0005001562	LineItem# 00002 : 17-16-666-11 Infrastructure Cleaning	\$7,335.12			Closed				
0005001564	LineItem# 00002 : 2017 16-612-11 Street Sweeping - Solids	\$770.00	X	3 - Best Interest of the District	Reduce to reflect actual expenditure				
0005001568	LineItem# 00002 : 17-16-673-13, Heavy Equip. Maint.	\$309.31			Closed				
0005001581	LineItem# 00001 : 17-17-666-11 SECURITY SVC. FULTON CO.	\$10,131.71			Closed				
0005001591	LineItem# 00002 : Aquatic Weed Control SEPA 5 2017	\$1,295.00	X	3 - Best Interest of the District	Reduce to reflect actual expenditure				
0005001597	LineItem# 00001 : 17-17-613-11 Scavenger SVCS at LPH	\$1,200.00	X	3 - Best Interest of the District	Reduce to reflect actual expenditure				
0008008558	LineItem# 00002 : 2017 PARTS-RPR PLUMBING & FIXTURES @ FC	\$3,732.20	X	3 - Best Interest of the District	Reduce to reflect actual expenditure				
0008008570	LineItem# 00001 : 2017 LABOR-RPR PLUMBING & FIXTURES @ FC	\$1,500.00			Closed				
0008008570	LineItem# 00001 : 2017 LABOR-RPR PLUMBING & FIXTURES @ FC	\$975.00			Closed				
0008008578	LineItem# 00001 : 2017 SCAVENGER SERVICE, FULTON COUNTY	\$1,798.95			Closed				
0008008579	LineItem# 00001 : 2017 LABOR TO REPAIR TRACTORS @ FC	\$1,300.00			Closed				
0008008585	LineItem# 00001 : 2017 JANITORIAL SERVICE, FULTON CO.	\$145.00			Closed				
0008008586	LineItem# 00001 : 2017 ELECTRICAL RPRS FOR BUILDINGS @ FC	\$965.00			Closed				
0008008623	LineItem# 00001 : 2017 ELECTRICAL PARTS FOR BUILDING @ FC	\$1,161.79			Closed				
0008008697	LineItem# 00001 : 2017 SANITATION MAINTENANCE SERVICE	\$300.00			Closed				
0008008707	LineItem# 00001 : Maintenance of Truck Scales - Solids	\$2,728.06			Closed				
0008008712	LineItem# 00001 : 2017 OPEN ORDER:PORTABLE TOILETS, SOLIDS	\$2,234.40			Closed				
0008008742	LineItem# 00001 : 2017 F & D Bottled Water, Solids	\$419.18			Closed				
0008008758	LineItem# 00001 : Bottled Drinking Water & Equipment	\$41.20			Closed				
0008008758	LineItem# 00001 : Parts for Odor Control Systems at CALSMA	\$950.00			Closed				
0008008774	LineItem# 00002 : 55 Gallon AirSolution #23	\$200.00			Closed				
0008008798	LineItem# 00001 : 2017 CLEANING SUPPLIES, FULTON CO.	\$100.36			Closed				
0008008799	LineItem# 00001 : Maintenance of Truck Wash at LASMA	\$1,000.00			Closed				
0008008801	LineItem# 00002 : Unplanned Replacement Parts at LASMA	\$1,000.00			Closed				
0008008801	LineItem# 00001 : 17 Recycling Waste Electronics	\$4,000.00			Closed				
0008008801	LineItem# 00001 : 2017 Recycling of Mercury Lamps	\$1,556.75			Closed				
Grand Total		\$1,647,693.51							