Department Head Approval *:	Executive Director Approval *:

* Above signatures reflect approval of the department's spreadsheet. Exceptions are to be noted individually in the spreadsheet.

Department	P&MM
Fund	101
Doc Type	PORD

Open Purchase Orders

Last refreshed: 1/15/2016

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	2015	Carry Forward	Dec. & Close / Release				
0003083707	LineItem# 00004 : 2015: EXAMS; LEGAL NOTICES - 14-045-11	$3,865.77		x	3 - Best Interest of the District	Closed	Y	
	LineItem# 00002 : 2015: INVITATIONS TO BID - 14-045-11	$2,634.09		x	3 - Best Interest of the District	Closed	Y	
0003083793	LineItem# 00009 : HYDROSTATIC TESTING OF CYLINDERS	$12.00		x	3 - Best Interest of the District	Closed	Y	
0008007998	LineItem# 00001 : F & D RUBBER STAMPS AND INKS-PUR	$316.05		x	3 - Best Interest of the District	Closed	Y	
0008007996	LineItem# 00001 : PUBLISH 2015 LEGAL NOTICES & CONTRACTS	$1,049.60		x	3 - Best Interest of the District	Closed	Y	
0008008031	LineItem# 00001 : AUTOMATIC TIME & DATE STAMP REPAIR-PUR	$634.80		x	3 - Best Interest of the District	Closed	Y	
0008008025	LineItem# 00001 : 2015 TYPEWRITER REPAIR SERVICE	$35.00		x	3 - Best Interest of the District	Closed	Y	
0003084014	LineItem# 00007 : 2015 Office Supply Contract - STICKNEY	$4,138.34		x	3 - Best Interest of the District	Closed	Y	
	LineItem# 00008 : 2015 Office Supply Contract MOB	$1,100.75		x	3 - Best Interest of the District	Closed	Y	
0008008150	LineItem# 00001 : LABOR TO SERVICE HYDRAULIC DOCK LEVELER	$312.75		x	3 - Best Interest of the District	Payment made 1/25/16		
0003084449	LineItem# 00004 : GRAINGER / CI623990 MISC. MATERIALS	$11.65		x	3 - Best Interest of the District	Payment made 1/19/16		
0003084598	LineItem# 00002 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	$305.00		x	3 - Best Interest of the District	Closed	Y	
0003085208	LineItem# 00002 : PARTS FOR RAYMOND NARROW AISLE PICKER	$0.70		x	3 - Best Interest of the District	Closed	Y	
0003085256	LineItem# 00001 : SCALE CALIBRATION AND TESTING	$309.25		x	3 - Best Interest of the District	Waiting for Invoice payment		
0003084586	LineItem# 00005 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	$77.50		x	3 - Best Interest of the District	Closed	Y	
0003084585	LineItem# 00001 : GAS,ARGON,LIQUID,DEWAR,4303CF @ 235 PSI	$195.00		x	3 - Best Interest of the District	Closed	Y	
0003086648	LineItem# 00004 : CLAMP,HOSE,SS,WORM DRIVE,#10,MINI	$7.70		x	3 - Best Interest of the District	Closed	Y	
0003087563	LineItem# 00001 : CREAM,PROTECTIVE BARRIER,DEB	$278.40		x	3 - Best Interest of the District	Final goods receipt entered 1/6/16		
0003087694	LineItem# 00003 : CS EXAMS, LEGAL FY2015 15-045-11	$3,622.00		x	3 - Best Interest of the District	Closed	Y	
	LineItem# 00001 : INV to BID FY2015 - 15-045-11	$2,733.00		x	3 - Best Interest of the District	Closed	Y	
0003086587	LineItem# 00001 : GAS,ARGON,LIQUID,24,000CF @ 350 PSI	$0.27		x	3 - Best Interest of the District	Closed	Y	
0003087474	LineItem# 00001 : HARD HAT,WHITE,V GUARD,RATCHET,SMALL	$300.00		x	3 - Best Interest of the District	Closed	Y	
0003087494	LineItem# 00001 : BATTERY,AA,ALKALINE,1.5V.	$172.80		x	3 - Best Interest of the District	Payment made 1/14/16		
0003086099	LineItem# 00001 : PHENOL LIQUID 89% W/W,500ML	$466.56		x	3 - Best Interest of the District	Closed	Y	
0003087747	LineItem# 00001 : VALVE-BALL,2",JAMESBURY #M2CA02AP	$9,600.00	X		3 - Best Interest of the District	3 1/2 month lead time for valves	Y	
Grand Total		**$32,178.98**						