

Open Purchase Orders Monitoring and Research Department

Color-Key
Board Approval Required
Carryforwards
Holdbacks

PO Number	Item Text	2012	2012 Actual Balances	2013	2014	Holdbacks	(1) Carry Forward	(2) Release Funds	(3) Dec. And Close	Criminal Code	Justification	Dept Head Approval	ED Approval
0003061546	Lineitem# 00005 : YSI PROBE SERVICE 2012	797.22	0						X	3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00006 : YSI METER SERVICE 2012	2000	0						X	3	Electronic C.O. approved by Neubauer.	No	No
0003061976	Lineitem# 00005 : Preventive Maintenance - Varian (2012)	9686	1				9,686.00			3	Carryforward PO Line 5 because the funds are needed to pay an anticipated invoice for Year 2012 maintenance service.	Yes	Yes
	Lineitem# 00005 : Preventive Maintenance - Varian (2012)	53.7	0						X	3	Electronic change order approved by J. Neubauer. PO/agreement	No	No
0003062269	Lineitem# 00005 : 10-101-11 LAB. TECHS. SECT 161 (2012)	46330.34	36324.52			18,012.28	X	X		3	Partially decrease this PO line by (\$18,012.28), which is subject to Board approval on 02/07/13. Carryforward the rest into two different cost centers to cover the contract extension through 03/31/13. (See hard copy change order.)	Yes	Yes
	Lineitem# 00006 : 10-101-11 LAB. TECHS. SECT 121 (2012)	32835.23	22687.76				X				Carryforward the entire balance, per hard copy change order.	Yes	Yes
0003062319	Lineitem# 00007 : Rainin Pipette Calibration & Maint -2012	626.25	0						X	3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00008 : EXPRESS REPAIR OF RAININ PIPETTES - 2012	1671.5	0						X	3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00009 : RAININ PARTS 2012	167.15	0						X	3	Electronic C.O. approved by Neubauer.	No	No
0003062483	Lineitem# 00006 : LEEMAN HYDRA - CONSUMABLES (2012)	853.05	0								Decrease not required. No balance in 2012.	-	-
0003063012	Lineitem# 00003 : SERVICE PLAN- MILLIPORE CORP. (2012)	76	0						X	3	Electronic C.O. approved by Neubauer.	No	No
0003063465	Lineitem# 00006 : Consumable Parts & Supplies for CEM 2012	125.95	0						X	3	Electronic C.O. approved by Neubauer.	No	No
0003064208	Lineitem# 00005 : Consumable Supplies & Parts	123.5	0						X	3	Electronic C.O. approved by Neubauer.	No	No

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0003064838	Lineitem# 00006 : Thermo Consumables (2012)	63.61	0						X	3	Electronic C.O. approved by Neubauer.	No	No
0003066240	Lineitem# 00003 : Gasvoda Maint. Agreement -REPAIRS (2012)	2000	0						X	3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00004 : Gasvoda Maint. Agreement -PARTS (2012)	1600	0						X	3	Electronic C.O. approved by Neubauer.	No	No
0003066438	Lineitem# 00009 : 10-102-11 LAB COATS STICKNEY (2012)	1710.12	1531.48				X			3	Remaining PO funds needed to pay for deliveries and service received in January 2013, until the new vendor/contractor receives the executed PO for Contract 12-103-11.	Yes	Yes
	Lineitem# 00010 : 10-102-11 LAB COATS CALUMET (2012)	200.86	176.7				X			3	Same as above.	Yes	Yes
	Lineitem# 00011 : LAB COATS EGAN (2012)	134.39	11.19				X			3	Same as above.	Yes	Yes
	Lineitem# 00012 : LAB COATS EM&R (2012)	1692.63	1477.71				X			3	Same as above.	Yes	Yes
0003067005	Lineitem# 00003 : 2013 Teledyne Tekmar Svc. Agreement			6570							Decrease not required. No balance in 2012	-	-
0003067268	Lineitem# 00007 : 11-100-12 Water sample analysis (2012)	7006	5735			5,735			X	3	Contract ended 12/31/12. Final decrease subject to Board approval on 02/07/13.	Yes	Yes
	Lineitem# 00008 : 11-100-12 Wastewater analysis (2012)	31	0								Decreased not required. No balance in 2012.	-	-
	Lineitem# 00009 : 11-100-12 Sludge/Biosolids analysis-2012	3968	3534			3,534			X	3	Contract ended 12/31/12. Final decrease subject to Board approval on 02/07/13.	Yes	Yes
	Lineitem# 00010 : 11-100-12 Gamma-emitting analysis (2012)	4480	4480			4,480			X	3	Contract ended 12/31/2012. Final decrease subject to Board approval on 02/07/2013.	Yes	Yes
	Lineitem# 00011 : 11-100-12 Radium-226/228 (2012)	1875	0								Decreased not required. No balance in 2012.	-	-

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	Lineitem# 00012 : 11-100-12 Strontium-90 (2012)	1200	1200			1,200			X	3	Contract ended 12/31/2012. Final decrease subject to Board approval on 02/07/2013.	Yes	Yes
0003067802	Lineitem# 00002 : 11-108-11 PARTS/REPAIRS/SERVICE - 2012	64.6	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00003 : 11-108-11 PARTS/REPAIRS/SERVICE - 2013			4691.12							2013 Line on Multi-Year Contract - N/A.	-	-
0003068185	Lineitem# 00003 : 11-101-12 PCO/ES Uniforms (2012)	9899.7	9621.3			9,621.30			X	3	Contract period ended 12/31/2012. Total, final decrease of \$12,340.13 subject to Board approval on 02/07/13.	Yes	Yes
	Lineitem# 00004 : 11-101-12 PCT/PBO Uniforms (2012)	2718.83	2718.83			2,718.83			X	3	Same as above.	Yes	Yes
0003068235	Lineitem# 00003 : Agilent Service Agreement (2013)			35769.72							2013 Line - N/A	-	-
	Lineitem# 00004 : Agilent Service Agreement (2014)				17884.86						2014 Line - N/A	-	-
	Lineitem# 00005 : Agilent Parts/Supplies (2012)	16.38	0					X		3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00006 : Agilent Parts/Supplies (2013)			5000							2013 Line - N/A	-	-
	Lineitem# 00007 : Agilent Parts/Supplies (2014)				5000						2014 Line - N/A	-	-
0003068457	Lineitem# 00003 : 11-109-11-Am. Sig./HACH- REPAIRS (2012)	11136.91	9519.91			4,519.91	X	X		3	Carryforward required to provide PO funds for maintenance of aging equipment. Transfer only \$5,000.00 of the 2012 PO Balance of \$9,519.91 to 2013 PO Line 5. Release \$4,519.91 of the 2012 PO Balance.	Yes	Yes
	Lineitem# 00004 : 11-109-11-Am. Sig./HACH - PARTS (2012)	7105.72	1058.39				X			3	Carryforward required to provide PO funds for maintenance of aging equipment. Transfer the PO balance of \$1,058.39 from 2012 PO Line 4 to 2013 PO Line 6.	Yes	Yes
	Lineitem# 00005 : 11-109-11-Am. Sig./HACH - REPAIRS (2013)			8646.88							2013 Line on P.O. - N/A	-	-

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	Lineitem# 00006 : 11-109-11-Am. Sig./HACH- PARTS (2013)			4069.12							2013 Line on P.O. - N/A	-	-
0003069748	Lineitem# 00006 : 2012 M&R Office Supply Contract	2695.74	2607.48			2607.48			X	3	GA to handle District-wide change order. Board approval required to close out.	GA to handle	
0003070178	Lineitem# 00004 : 11-107-11 Boat Maint. & Repairs - 2012	30805.25	30805.25			21,805.25	X	X		3	Carryforward required to provide PO funds for maintenance of aging equipment. Transfer only \$9,000 of the 2012 PO balance to 2013, PO Line 7. Change order subject to Board approval on 02/07/13.	Yes	Yes
	Lineitem# 00005 : 11-107-11 Boat Repair Parts - 2012	16664.24	15919.47			10,919.47	X	X		3	Carrrforward required to provide PO funds for maintenance of aging equipment. Transfer only \$5,000.00 of the 2012 PO balance to 2013, PO Line 8. Change order subject to Board approval on 02/07/13.	Yes	Yes
	Lineitem# 00006 : 11-107-11 Boats - Dock Fees - 2012	4800	4800			4,800		X		3	Hard copy change order required to decrease - requires BOC on 2/7/2013.	Yes	Yes
	Lineitem# 00007 : 11-107-11 Boat Maint. & Repairs - 2013										2013 Line on P.O. - N/A	-	-
	Lineitem# 00008 : 11-107-11 Boat Repair Parts - 2013										2013 Line on P.O. - N/A	-	-
	Lineitem# 00009 : 11-107-11 Boats - Dock Fees - 2013										2013 Line on P.O. - N/A	-	-
0003070366	Lineitem# 00002 : SIRRPLAN FOR CADMIUM COLUMNS - 2012	581.95	0								Decrease not required. No balance in 2012.	-	-
0003070777	Lineitem# 00001 : Dosimeters - TDL - 760	300	0						x	3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00002 : Finger Ring Extremity Dosimeters	120	0						X	3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00003 : Area Monitor Dosimeters	6.28	0								No balance remaining in Line 3.	-	-
	Lineitem# 00004 : Misc. other charges	280.61	0						X	3	Electronic C.O. approved by Neubauer.	No	No

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0003070871	Lineitem# 00001 : Diesel Fuel - 2012 Contract # 12-022-11	14479.45	0						X	3	Hard copy change order sent to Procurement for submittal. Board Approval required- District-wide contract (PROCUREMENT DEPT. CONTRACT).	Yes	Yes
0003070985	Lineitem# 00001 : 2012 - M&R IWD - W.W. Grainger	2617.62	0						X	3	Electronic change order approved by J. Neubauer	No	No
	Lineitem# 00002 : 2012 - M&R EM&R - W.W. Grainger	100.64	100.64			100.64			X	3	Hard copy change order required sent to Marty Bernstein on 1/30/13 for BOC approval on 2/7/13.	Yes	Yes
0003071067	Lineitem# 00001 : PROFICIENCY TESTING STANDARDS (2012)	204.45	0						X	3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00002 : PROFICIENCY TESTING STANDARDS (2012)	5268.7	0						X	3	Electronic C.O. approved by Neubauer.	No	No
0003071081	Lineitem# 00003 : MAINTENANCE PLAN FOR TITRATION SYS. 2013			8985							2013 Line on P.O. - N/A	-	-
	Lineitem# 00004 : MODULE LOANER PROGRAM 2013			7485							2013 Line on P.O. - N/A	-	-
	Lineitem# 00006 : PARTS AND SUPPLIES FOR TITRAT. SYS 2013			3984.4							2013 Line on P.O. - N/A	-	-
0003071279	Lineitem# 00001 : 12 EAL Water Purification Maint/Repair	1281.5	0					X		3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00002 : 12 IWAL Water Purification Maint/Repair	2433.5	0					X		3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00003 : 12 SAL Water Purification Maint/Repair	1738.5	0					X		3	Electronic C.O. approved by Neubauer.	No	No
	Lineitem# 00004 : 13 EAL Water Purification Maint/Repair			7500							2013 Line on P.O. - N/A	-	-
	Lineitem# 00005 : 13 IWAL Water Purification Maint/Repair			6000							2013 Line on P.O. - N/A	-	-
	Lineitem# 00006 : 13 SAL Water Purification Maint/Repair			12000							2013 Line on P.O. - N/A	-	-
	Lineitem# 00007 : 14 EAL Water Purification Maint/Repair				7500						2014 Line on P.O. - N/A	-	-
	Lineitem# 00008 : 14 IWAL Water Purification Maint/Repair				6000						2014 Line on P.O. - N/A	-	-
	Lineitem# 00009 : 14 SAL Water Purification Maint/Repair				12000						2014 Line on P.O. - N/A	-	-

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0003071549	Lineitem# 00001 : 3D Modeling of North Shore Channel	9936.45	0						X	3	Electronic C.O. approved by Neubauber.	No	No
0003071690	Lineitem# 00001 : Service Agreement Prometco Sterilco	9395	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00002 : Parts	600	0								Decrease not required. No balance in 2012.	-	-
0003071879	Lineitem# 00002 : Battery Pack	525	525			525			X	1	Hardcopy change order required on NB. Sent to J. Neubauber for processing on 1/30/13.	No	No
0003071898	Lineitem# 00001 : Certification of Electro-Fishing Boats	568	0						X	3	Electronic change order approved by J. Neubauber	NO	NO
	Lineitem# 00003 : Airfare SR Mechanic	109.4	0						X	3	Electronic change order approved by J. Neubauber	No	No
	Lineitem# 00004 : Hotel Fee SR Mechanic	5.8	0						X	3	Electronic change order approved by J. Neubauber	No	No
	Lineitem# 00006 : Car Rental for Boat Rental	0.12	0						X	3	Electronic change order approved by J. Neubauber	No	No
0003072210	Lineitem# 00001 : PerkinElmer Elan System Relocate	1147.5	0						X	3	Electronic C.O. approved by Neubauber.	No	No
0003072353	Lineitem# 00016 : ADDITIONAL REPLACEMENT PARTS	963.3	0						X	3	Electronic C.O. approved by Neubauber.	No	No
0003072762	Lineitem# 00001 : 12-102-12 Check Lysimeters & Wells-2012	10500	0					X		3	Electronic change order approved by J. Neubauber. Decrease does not require BOC. (Contract ends 12/31/13).	No	No
	Lineitem# 00002 : 12-102-12 Check Lysimeters & Wells-2013			10500							2013 Line on P.O. - N/A	-	-
0003073446	Lineitem# 00002 : Preventive Maintenance 2013 ALD ICPs			46662.72							2013 Line on P.O. - N/A	-	-
	Lineitem# 00003 : Preventive Maintenance 2014 ALD ICPs				23331.36						2014 Line on P.O. - N/A	-	-
	Lineitem# 00004 : Consumable Parts and Supplies 2012	4076.75	0					X		3	Electronic change order approved by J. Neubauber to decrease - BOC not required.	No	No
	Lineitem# 00005 : Consumable Parts and Supplies 2013			10000							2013 Line on P.O. - N/A	-	-
	Lineitem# 00006 : Consumable Parts and Supplies 2014				10000						2014 Line on P.O. - N/A	-	-

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0003073684	Lineitem# 00001 : Evaluating diversion to manage CAWS '12	24190	9890	113890			X			3	Transfer the 2012 PO balance to the Year 2013 Construction Fund (PO Line 2).	Yes	Yes
0003073737	Lineitem# 00001 : Steam Sterilizer Maintenance	4125	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00002 : Steam Sterilizer Parts	574.82	0								Decrease not required. No balance in 2012.	-	-
0003073952	Lineitem# 00008 : M1369-0300 CelliGen 155 Startup Kit	287.95	287.95			287.95			X	3	Hardcopy change order required on NB. Sent to J. Neubauer for processing on 1/30/13.	No	No
0003073953	Lineitem# 00001 : M1326-000 Biocommand Track & Field	1500	1500			1500			X	3	Hardcopy change order required on NB. Sent to J. Neubauer for processing on 1/30/13.	No	No
	Lineitem# 00002 : M1273-5001 Water Regulator Kit	800.7	800.7			800.7			X	3	Hardcopy change order required on NB. Sent to J. Neubauer for processing on 1/30/13.	No	No
	Lineitem# 00003 : M1273-5002 Air Regulator Kit	581.4	581.4			581.4			X	3	Hardcopy change order required on NB. Sent to J. Neubauer for processing on 1/30/13.	No	No
	Lineitem# 00004 : M1273-9266 Angled Autoclave Rack	373.15	373.15			373.15			X	3	Hardcopy change order required on NB. Sent to J. Neubauer for processing on 1/30/13.	No	No
0003074009	Lineitem# 00001 : HAZWOPER 8-HOUR REFRESHER TRAINING	2600	0								Decrease not required. No balance in 2012.	-	-
0003074412	Lineitem# 00001 : HACH PM AGREEMENT (QC8500) - 2012	3588.49	0								Decrease not required. No balance in 2012.	-	-
0003074428	Lineitem# 00001 : 12-106-11 - AUTOSAMPLERS	61222.05	0								Decrease not required. No balance in 2012.	-	-
0003074670	Lineitem# 00001 : CONSUMABLES (not included) - 2013			5000							2013 P.O. - N/A	-	-
	Lineitem# 00002 : SIRPLAN FOR CADMIUM COLUMNS - 2013			2407.8							2013 P.O. - N/A	-	-
0003074722	Lineitem# 00001 : CALIBRATIONS - LIGHT METERS	720	0								Decrease not required. No balance in 2012.	-	-

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0003074726	Lineitem# 00001 : Leak Test Nickel-63 Detectors			238							2013 P.O. - N/A	-	-
0003074728	Lineitem# 00001 : Freedom Task Chair	998.15	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00002 : Freedom Task Chair	4990.75	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00003 : Freedom Task Chair	998.15	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00004 : Freedom Task Chair	4990.75	0								Decrease not required. No balance in 2012.	-	-
0003074818	Lineitem# 00001 : Dosimeters - TLD - 760			900.72							2013 P.O. - N/A	-	-
	Lineitem# 00002 : Finger Ring Extremity Dosimeters			466.56							2013 P.O. - N/A	-	-
	Lineitem# 00003 : Area Monitor Dosimeters			400.32							2013 P.O. - N/A	-	-
	Lineitem# 00004 : Misc. other charges			320							2013 P.O. - N/A	-	-
0003074829	Lineitem# 00001 : UV Visible Spectrophotometer	5110	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00002 : Sipper Sampling Module	2016	0								Decrease not required. No balance in 2012.	-	-
0003074834	Lineitem# 00001 : Calibration for Jerome 631-X	1260	0								Decrease not required. No balance in 2012.	-	-
	Lineitem# 00002 : Hazmat Disposal Fee	10	0								Decrease not required. No balance in 2012.	-	-
0003074836	Lineitem# 00001 : Gasvoda Maint. Agreement - REPAIRS (2013)			2900							2013/2014 Multi-Year P.O. - Does not apply.	-	-
	Lineitem# 00002 : Gasvoda Maint. Agreement - PARTS (2013)			2000							2013/2014 Multi-Year P.O. - Does not apply.	-	-
	Lineitem# 00003 : Gasvoda Maint. Agreement - REPAIRS (2014)				2900						2013/2014 Multi-Year P.O. - Does not apply.	-	-
	Lineitem# 00004 : Gasvoda Maint. Agreement - PARTS (2014)				2000						2013/2014 Multi-Year P.O. - Does not apply.	-	-
0003074881	Lineitem# 00001 : DUFLOW Training	4494.15	0								Decrease not required. No balance in 2012.	-	-
0003074882	Lineitem# 00001 : PAPER ROLL SEQUENTIAL NUMBERS ROLL			405							2013 P.O. Does not apply.	-	-

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0003074946	Linitem# 00001 : Removal and Disposal/Radioactive Source	1630	0								Decrease not required. No balance in 2012.	-	-
0003075052	Linitem# 00001 : Ozone Monitor w/Accessories	4000	4000			4,000			X	3	Hardcopy change order required on NB. Sent to J. Neubauer for processing on 1/30/13.	No	No
0003075115	Linitem# 00001 : Environmental Standards & Supplies			8100							2013 P.O. Does not apply.	-	-
0003075188	Linitem# 00001 : Diesel Fuel -2013 Contract No. 13-022-11			35000							2013 Contract. Does not apply.	-	-
0003075197	Linitem# 00001 : ICP-MS Training Tuition			4938							2013 P.O. Does not apply.	-	-
0008005797	Linitem# 00001 : BUIDLING SUPPLIES & MATERIALS	0.01	0.01			0.01			X	3	Hardcopy change order required on NB. Sent to J. Neubauer for processing on 1/30/13.	No	No
0008006937	Linitem# 00001 : 7-lb. Bagged Ice Cubes	460	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006938	Linitem# 00001 : New Logos & Lettering	1000	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Linitem# 00002 : REPAIR LABOR	1150.84	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Linitem# 00003 : Vinyl Materials for Repair	785	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006940	Linitem# 00001 : MBAS and Tin/Titanium Analysis	950	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006959	Linitem# 00001 : Water Cooler Rental	756.74	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006960	Linitem# 00001 : LABOR/OUTBOARD MOTORS	885	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Linitem# 00002 : PARTS/OUTBOARD MOTORS	800	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006965	Linitem# 00001 : Photographic Processing - IWD Stickney	288.21	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006966	Linitem# 00001 : Service/District Eletrofishing Boats	900	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Linitem# 00002 : Parts/boats	600	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Linitem# 00003 : Service Boats Trailers	500	0						X	3	Electronic change order approved by J. Neubauer.	No	No

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	Lineitem# 00004 : Storage, Tire Repair/Trailer	250	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006978	Lineitem# 00001 : Kohler Generator Service	480	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Kohler Generator Parts	120.5	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008006982	Lineitem# 00001 : Repair Labor for Refrigeration Units	800	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Parts - Refrigeration Units	500	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007004	Lineitem# 00001 : Repair Labor Water Level Indicators	1350	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Parts/Supplies Water Level Indicators	405	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007010	Lineitem# 00002 : Labor for repair of microscopes	590	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00003 : Parts for repair/maint of microscopes	1000	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007019	Lineitem# 00001 : Labor/Recharge Water System	400	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Parts	300	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00003 : Rental	211	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007023	Lineitem# 00001 : F&D Misc. Greenhouse Supplies	1091.49	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007026	Lineitem# 00001 : Labor/RPR lab equip	1208.66	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Parts/lab equip	1000	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007027	Lineitem# 00001 : Repair Labor Ice Mach, Refrig, Freez, et	2240	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Replace. Parts - Ice Mach,Refrig,Freez	1968.52	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00003 : EM&R - Repair Labor - Ice Machines, etc.	2000	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00004 : EM&R - Replace. Parts- Ice Machines, etc	1000	0						X	3	Electronic change order approved by J. Neubauer.	No	No

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0008007029	Lineitem# 00001 : INFRARED THERMOMETER MAINTENANCE CONTRAC	1752.75	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007034	Lineitem# 00001 : Maint. & Certi. of Baker onsite	1125	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007036	Lineitem# 00001 : F&D Chemicals & Supplies	35.62	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007037	Lineitem# 00001 : Chemical Analysis	8270	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007042	Lineitem# 00001 : Minnows	1164	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007046	Lineitem# 00001 : Generator Service	297.5	0						X	3	Electronic change order approved by J. Neubauer	No	No
	Lineitem# 00002 : Generator Parts	273.03	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007049	Lineitem# 00001 : Tissue Culture Reagents for Virus	1782.09	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007050	Lineitem# 00001 : ALD - EMERGENCY PARTS & SERVICE	3218.42	0						X	3	Electronic change order approved by J. Neubauer	No	No
8007050	Lineitem# 00002 : EM&R - EMERGENCY PARTS & SERVICE	1875.47	0						X	3	Electronic change order approved by J. Neubauer	No	No
8007050	Lineitem# 00003 : EM&R - EMERGENCY PARTS & SERVICE	1000	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007077	Lineitem# 00001 : Liquid Nitrogen	38	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007081	Lineitem# 00001 : Computer Supplies EM&R Lue-Hing Lab	1284.89	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007090	Lineitem# 00001 : Gas Analysis	8809	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007096	Lineitem# 00001 : ALD SHIPMENTS	1063.57	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007098	Lineitem# 00001 : PHOTOGRAPH SUPPLIES/FILM PROCESSING	731.87	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007104	Lineitem# 00001 : SHIPMENT OF SAMPLES FOR EM&R	898.02	300				X				Carryforward necessary. Need to reopen to process invoices.	Yes	Yes
	Lineitem# 00002 : SHIPMENT OF SAMPLES FOR FULTON COUNTY	1000	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007106	Lineitem# 00001 : Overnight Mail Delivery - 2012	459.07	0						X	3	Electronic change order approved by J. Neubauer.	No	No

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0008007117	Lineitem# 00001 : Labor/Smith-Root Electrofishing Equip	735	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Parts/Smith-Root Electrofishing Equip	1080.18	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007121	Lineitem# 00001 : Parts and Supplies - PC Boats - 2012	482.75	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007123	Lineitem# 00001 : SAFETY GOGGLES WITH PRESCRIPTION LENSES	265.61	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007131	Lineitem# 00001 : Repair Labor - Onan Generators	100	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Replacement Parts - Onan Generators	750	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007132	Lineitem# 00001 : Laboratory Chemicals - ALD (Stickney)	318.5	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00002 : Laboratory Chemicals - ALD (Cal&Egan)	1228.9	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00003 : Laboratory Chemicals - EM&R - 123	710.01	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00004 : Laboratory Chemicals - EM&R - 124	335.07	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00005 : Laboratory Chemicals - EM&R - 124	3000	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Lineitem# 00006 : Laboratory Chemicals - EM&R - 126	1813.14	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007137	Lineitem# 00001 : AG Research Supplies	374.47	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007140	Lineitem# 00002 : Replacement Parts - Kohler Generators	610.61	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007144	Lineitem# 00001 : Marine & Boating Supplies	2000	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007146	Lineitem# 00001 : Replacement Parts & Supplies	209.37	0						X	3	Electronic change approved by J. Neubauer.	No	No
0008007147	Lineitem# 00001 : PRINTERS SERVICES M&R	100	0						X	3	Electronic change order approved by J. Neubauer	No	No
0008007149	Lineitem# 00001 : M&R Chem Literature Search	2000	0						X	3	Electronic change approved by J. Neubauer.	No	No
0008007150	Lineitem# 00001 : Exchange Filters & Tanks	282.92	0						X	3	Electronic change approved by J. Neubauer. Awaiting Cohen's action	No	No

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0008007157	Lineitem# 00001 : Calibration Services	290	0								Electronic change order approved by Neubauber.	No	No
0008007159	Lineitem# 00001 : Laboratory Glassware - ALD (Stickney)	187.95	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00002 : Laboratory Glassware - ALD (Cal&Egan)	17.39	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00003 : Laboratory Glassware - EM&R - 123	666.07	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00004 : Laboratory Glassware - EM&R - 124	335.5	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00005 : Laboratory Glassware - EM&R - 124	30.95	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00006 : Laboratory Glassware - EM&R - 126	474.82	0						X	3	Electronic change order approved by J. Neubauber.	No	No
0008007162	Lineitem# 00001 : Repair Labor pH Meters	3000	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00002 : Parts/Supplies pH Meters	293	0						X	3	Electronic change order approved by J. Neubauber.	No	No
0008007166	Lineitem# 00001 : Labor/Repair of WTR Purification System	2.9	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00002 : Parts for WTR Purification System	104	0						X	3	Electronic change order approved by J. Neubauber.	No	No
0008007167	Lineitem# 00001 : Environmental Standards & Supplies	1596.34	0						X	3	Electronic change order approved by J. Neubauber.	No	No
0008007169	Lineitem# 00001 : Laboratory Supplies ALD (Stickney)	1.75	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00002 : Laboratory Supplies ALD (Cal&Egan)	12.4	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00003 : Laboratory Supplies EM&R - 123	974.34	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00004 : Laboratory Supplies - EM&R - 124	1000	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00005 : Laboratory Supplies EM&R - 124	1602.94	0						X	3	Electronic change order approved by J. Neubauber.	No	No
	Lineitem# 00006 : Laboratory Supplies EM&R - 126	2.47	0						X	3	Electronic change order approved by J. Neubauber.	No	No
0008007175	Lineitem# 00001 : Repair Labor - Trailer - Calumet IWD	1510	0						X	3	Electronic change order approved by J. Neubauber.	No	No

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	Linelist# 00002 : Replacement Parts - Trailer	806.7	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007186	Linelist# 00001 : Outdoor Technical Equipment	2803.01	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007200	Linelist# 00001 : Labor Small Engine RPR @ Fulton County	28	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Linelist# 00002 : Parts	254.04	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007218	Linelist# 00001 : PREVENTIVE MAINTENANCE INTERMEC PRINTERS	5325	0						X	3	Electronic change order approved by J. Neubauer.	No	No
	Linelist# 00002 : CONSUMABLES	500	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007273	Linelist# 00001 : Gram's Strain Kit	519.78	0						X	3	Electronic change order approved by J. Neubauer.	No	No
0008007278	Linelist# 00001 : Water Cooler Rental			1200							2013 P.O. Does not apply	-	-
0008007279	Linelist# 00001 : M&R Chem Literature Search			2000							2013 P.O. Does not apply	-	-
0008007284	Linelist# 00001 : F&D Chemicals & Supplies			2500							2013 P.O. Does not apply	-	-
0008007286	Linelist# 00001 : Chemical Analysis			9500							2013 P.O. Does not apply	-	-
0008007287	Linelist# 00001 : Labor/Smith-Root Electrofishing Equip			3000							2013 P.O. Does not apply	-	-
	Linelist# 00002 : Parts/Smith-Root Electrofishing Equip			2000							2013 P.O. Does not apply	-	-
0008007290	Linelist# 00001 : F&D Misc. Greenhouse Supplies			4000							2013 P.O. Does not apply	-	-
0008007291	Linelist# 00001 : Photographic Processing - IWD Stickney			300							2013 P.O. Does not apply	-	-
0008007295	Linelist# 00001 : IWD - Repair Labor Ice Mach, Refrig etc			4000							2013 P.O. Does not apply	-	-
	Linelist# 00002 : IWD -Replace Parts - Ice Mach,Refrig etc			2000							2013 P.O. Does not apply	-	-
	Linelist# 00003 : EM&R - Repair Labor - Ice Machines, etc.			2000							2013 P.O. Does not apply	-	-
	Linelist# 00004 : EM&R - Replace. Parts- Ice Machines, etc			1000							2013 P.O. Does not apply	-	-

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	Lineitem# 00005 : ALD - Repair Labor Ice Mach, Refrig etc			500							2013 P.O. Does not apply	-	-
	Lineitem# 00006 : ALD - Parts Ice Mach, Refrig etc.			499							2013 P.O. Does not apply	-	-
0008007296	Lineitem# 00001 : New Logos & Lettering			1000							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : REPAIR LABOR			1500							2013 P.O. Does not apply	-	-
	Lineitem# 00003 : Vinyl Materials for Repair			1000							2013 P.O. Does not apply	-	-
0008007300	Lineitem# 00001 : Repair Labor - Trailer - Calumet IWD			2500							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Replacement Parts - Trailer			2000							2013 P.O. Does not apply	-	-
0008007301	Lineitem# 00001 : Labor/Recharge Water System			400							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Parts			300							2013 P.O. Does not apply	-	-
	Lineitem# 00003 : Rental			300							2013 P.O. Does not apply	-	-
0008007303	Lineitem# 00001 : Marine & Boating Supplies			2100							2013 P.O. Does not apply	-	-
0008007305	Lineitem# 00001 : LABOR/OUTBOARD MOTORS			950							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : PARTS/OUTBOARD MOTORS			800							2013 P.O. Does not apply	-	-
0008007323	Lineitem# 00001 : PHOTOGRAPH SUPPLIES/FILM PROCESSING			1000							2013 P.O. Does not apply	-	-
0008007325	Lineitem# 00001 : Computer Supplies EM&R Lue-Hing Lab			1500							2013 P.O. Does not apply	-	-
0008007326	Lineitem# 00001 : Gas Analysis			3000							2013 P.O. Does not apply	-	-
0008007330	Lineitem# 00001 : Service/District Electrofishing Boats			1000							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Parts/boats Trailers			700							2013 P.O. Does not apply	-	-
	Lineitem# 00003 : Service Boats Trailers			500							2013 P.O. Does not apply	-	-
	Lineitem# 00004 : Storage, Parts - Tire Repair/Trailer			250							2013 P.O. Does not apply	-	-
0008007334	Lineitem# 00001 : Outdoor Technical Equipment			2000							2013 P.O. Does not apply	-	-
0008007335	Lineitem# 00001 : Kohler Generator Service			1400							2013 P.O. Does not apply	-	-

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	Lineitem# 00002 : Kohler Generator Parts			600							2013 P.O. Does not apply	-	-
0008007337	Lineitem# 00001 : Honda Generator Service			500							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Generator Parts			300							2013 P.O. Does not apply	-	-
0008007340	Lineitem# 00001 : Maint. & Certi. of Baker onsite			1000							2013 P.O. Does not apply	-	-
0008007353	Lineitem# 00001 : Repair Labor Water Level Indicators			1500							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Parts/Supplies Water Level Indicators			500							2013 P.O. Does not apply	-	-
0008007354	Lineitem# 00001 : Fertilizer & Herbicide/Pesticide			3000							2013 P.O. Does not apply	-	-
0008007356	Lineitem# 00001 : Microscope preventative maintenance			750							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Labor for repair of microscopes			750							2013 P.O. Does not apply	-	-
	Lineitem# 00003 : Parts for repair/maint of microscopes			1500							2013 P.O. Does not apply	-	-
0008007357	Lineitem# 00001 : Repair Labor - Kohler Generators			100							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Replacement Parts - Kohler Generators			750							2013 P.O. Does not apply	-	-
0008007360	Lineitem# 00001 : Repair Labor for Refrigeration Units			800							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Parts - Refrigeration Units			500							2013 P.O. Does not apply	-	-
0008007361	Lineitem# 00001 : Tissue Culture Reagents for Virus			5000							2013 P.O. Does not apply	-	-
0008007363	Lineitem# 00001 : MBAS and Tin/Titanium Analysis			5000							2013 P.O. Does not apply	-	-
0008007365	Lineitem# 00001 : Minnows			3000							2013 P.O. Does not apply	-	-
0008007366	Lineitem# 00001 : Liquid Nitrogen			750							2013 P.O. Does not apply	-	-
0008007373	Lineitem# 00001 : Calibration Services			420							2013 P.O. Does not apply	-	-
0008007384	Lineitem# 00001 : Isotope Labeled Standards			5000							2013 P.O. Does not apply	-	-
0008007385	Lineitem# 00001 : Survey Meter Calibration			270							2013 P.O. Does not apply	-	-

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0008007387	Lineitem# 00001 : INFRARED THERMOMETER MAINTENANCE CONTRAC			4500							2013 P.O. Does not apply	-	-
0008007391	Lineitem# 00001 : Gram's Stain Kit			600							2013 P.O. Does not apply	-	-
0008007393	Lineitem# 00001 : Repairs - Block Digesters			2000							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Replacement Parts - Block Digesters			500							2013 P.O. Does not apply	-	-
0008007398	Lineitem# 00001 : PRINTERS SERVICES M&R			500							2013 P.O. Does not apply	-	-
0008007399	Lineitem# 00001 : Labor/Repair of WTR Purification System			2000							2013 P.O. Does not apply	-	-
	Lineitem# 00002 : Parts for WTR Purification System			2000							2013 P.O. Does not apply	-	-
0008007416	Lineitem# 00001 : AG Research Supplies			6000							2013 P.O. Does not apply	-	-
0008007417	Lineitem# 00001 : Parts and Supplies - PC Boats - 2012			6000							2013 P.O. Does not apply	-	-
0008007423	Lineitem# 00001 : Bagged Ice Cubes			500							2013 P.O. Does not apply	-	-
		505322.1	\$ 172,268.84	412029.4	86616.22	98122.37							