

Open Purchase Orders
Last refreshed: 3/4/13 2:46 PM

Doc Type	PO#	Item Text	Fiscal Year	2012	2013	2014	Carry Forward	Release Funds	Dec and Close	Criminal Code	Justification	Dept Head Approval	ED Approval
LAW	0003011659	Item Text	2012	\$38,516.09			X						
	0003012236	LineItem# 00003 : DEUTSCH, LEVY & ENGEL		\$1,417.33			X			3 - Best Interest of the District	P.O. needed for on going litigation.		
	0003044439	LineItem# 00004 : HINSHAW & CLIBERTSON - 2007		\$3,409.19			X			3 - Best Interest of the District	2002 P.O. - not needed.		
	0003045393	LineItem# 00003 : 2007 Law		\$0.90			X			3 - Best Interest of the District	P.O. needed for on going litigation.		
	0003047233	LineItem# 00003 : LEGAL SERVICES		\$55,089.09			X			3 - Best Interest of the District	P.O. needed.		
	0003049607	LineItem# 00003 : LEGAL SERVICES		\$27,961.20			X			3 - Best Interest of the District	P.O. needed for on going litigation.		
	0003054935	LineItem# 00003 : Dykema Gossett PLLC Legal Services		\$89,309.76			X			3 - Best Interest of the District	P.O. needed for on going litigation.		
	0003054935	LineItem# 00001 : Dykema Gossett Legal Services		\$66,467.13			X			3 - Best Interest of the District	P.O. needed for on going litigation.		
	0003062855	LineItem# 00005 : ON-LINE LEGAL RESEARCH-2012		\$38,408.08			X			3 - Best Interest of the District	P.O. needed for on going litigation.		
	0003070423	LineItem# 00006 : LEGAL PUBLICATIONS-2012		\$53,145.00			X			3 - Best Interest of the District	2008 P.O. - not needed.		
	0003070423	LineItem# 00007 : ON-LINE LEGAL RESEARCH-2013		\$593.79			X			3 - Best Interest of the District	Current balance is \$599.00		
	0003063989	LineItem# 00008 : LEGAL PUBLICATIONS-2013		\$15,138.40			X			3 - Best Interest of the District	P.O. needed for books.		
	0003065533	LineItem# 00002 : LEGAL SERVICES		\$3,925.26			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003065533	LineItem# 00003 : ... -LAW-2012		\$49,813.67			X			3 - Best Interest of the District	2010 P.O. - not needed.		
	0003065533	LineItem# 00004 : ... -LAW-2013		\$57,693.45			X			3 - Best Interest of the District	Carry forward only \$ 9,000.00		
	0003065539	LineItem# 00001 : ON-SITE PHYSICAL THERAPY		\$92,607.97			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003067606	LineItem# 00001 : Emerg MCG Roof Rpr Due to Fire 11-000-01		\$0.36			X			3 - Best Interest of the District	2012 P.O. - not needed.		
	0003068653	LineItem# 00001 : 11-000-03 Forensic Investigation		\$2,328.85			X			3 - Best Interest of the District	2011 P.O. - not needed.		
	0003069748	LineItem# 00001 : 2012 Law Office Supply Contract		\$154.68			X			3 - Best Interest of the District	2011 P.O. - not needed.		
	0003070440	LineItem# 00001 : 2011 Law Duplication of Materials		\$1.00			X			3 - Best Interest of the District	2012 P.O. - not needed.		
	0003070440	LineItem# 00002 : 2012 Law Duplication of Materials		\$38,697.90			X			3 - Best Interest of the District	2011 Line - not needed.		
	0003070443	LineItem# 00003 : 2013 Law Duplication of Materials		\$15,999.00			X			3 - Best Interest of the District	Carry forward balance \$ 37,296		
	0003070623	LineItem# 00001 : Legal Consultant		\$3,780.00			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003070623	LineItem# 00002 : Appraisal Services - 2012		\$14,450.00			X			3 - Best Interest of the District	2012 P.O. amount not needed.		
	0003070623	LineItem# 00003 : Appraisal Services - 2012		\$42,000.00			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003070864	LineItem# 00001 : LEGAL SERVICES		\$5,815.00			X			3 - Best Interest of the District	No balance on this P.O. line.		
	0003070865	LineItem# 00002 : LEGAL SERVICES		\$30,000.00			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003070866	LineItem# 00001 : LEGAL SERVICES		\$5,815.00			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003070866	LineItem# 00002 : LEGAL SERVICES		\$32,000.00			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003071955	LineItem# 00002 : LEGAL SERVICES		\$30,341.50			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003072823	LineItem# 00001 : Professional Legal Services		\$1,489.85			X			3 - Best Interest of the District	2012 P.O. - not needed.		
	0003072823	LineItem# 00002 : Appraisal Services - 2012		\$11,610.50			X			3 - Best Interest of the District	2012 P.O. - not needed.		
	0003072866	LineItem# 00001 : Appraisal Services - 2012		\$11,610.50			X			3 - Best Interest of the District	2013 Budgeted amount.		
	0003074266	LineItem# 00001 : Professional Legal Services		\$55,550.48			X			3 - Best Interest of the District	P.O. needed for on going litigation.		
	0003074331	LineItem# 00001 : Professional Legal Services		\$25,946.96			X			3 - Best Interest of the District	Budget Coding should be changed to HR.		
	0003074331	LineItem# 00002 : Broker of Record Services 2013		\$30,000.00			X			3 - Best Interest of the District	P.O. needed for on going services.		
	0003074739	LineItem# 00001 : Claims Consultant		\$4,230.00			X			3 - Best Interest of the District	No balance on this P.O.		
	0003075070	LineItem# 00001 : General Liability Insurance		\$549.00			X			3 - Best Interest of the District	Goods were received, no balance in P.O.		
	0003075081	LineItem# 00002 : 6500-00 DATE BOOK		\$7.56			X			3 - Best Interest of the District	Goods were received, no balance in P.O.		
	0003075081	LineItem# 00003 : 6500-00 DATE BOOK		\$42.36			X			3 - Best Interest of the District	Goods were received, no balance in P.O.		
	0003075081	LineItem# 00004 : 6500-00 DATE BOOK		\$3.90			X			3 - Best Interest of the District	Goods were received, no balance in P.O.		
	0003075081	LineItem# 00005 : 6500-00 DATE BOOK		\$5.82			X			3 - Best Interest of the District	Goods were received, no balance in P.O.		
	0003075081	LineItem# 00006 : 6500-00 DATE BOOK		\$13.86			X			3 - Best Interest of the District	Goods were received, no balance in P.O.		
	0003075199	LineItem# 00005 : 7095-00 Appointment		\$5,303.00			X			3 - Best Interest of the District	Goods were received, no balance in P.O.		
	0003000656	LineItem# 00001 : GROUP TRAVEL ACCIDENT INSURANCE		\$5.18			X			3 - Best Interest of the District	Insurance paid, no balance in P.O.		
	0003000832	LineItem# 00005 : Removal of Abandoned US's at Var Loc.		\$0.01			X			3 - Best Interest of the District	2007 P.O. - not needed.		
	0003001012	LineItem# 00001 : Emergency Contract 08-800-01		\$205,089.69			X			3 - Best Interest of the District	On going contract.		
	0003001253	LineItem# 00002 : 11-697-11 Demolition/Cleanup Torco Site		\$12,271.52			X			3 - Best Interest of the District	On going contract.		
	0003001256	LineItem# 00002 : 11-697-11 Demolition Services / Group B		\$92,628.95			X			3 - Best Interest of the District	On going contract.		
	0003001256	LineItem# 00002 : 11-697-11 Demolition Services / Group B		\$115,425.00			X			3 - Best Interest of the District	On going contract.		

Doc Type: PO/IO
Fund: (All)

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Sum of Amount	Fiscal Year	2012	2013	2014	Carry Forward	Release Funds	Dec. and Close	Criminal Code	Justification	District Head Approval	ED Approval
LAW	0008002388	0008002388	DEUTSCH, LEVY - ENGBEL - LINCOLNWOOD 2009	Item Text							
	00080006971	00080006971	LineItem# 00001 : PROVIDE PICKUP/DELIVERY OF LEGAL MATTER								
	00080006988	00080006988	LineItem# 00001 : THIS SEARCH SERVICES								
	0008007385	0008007385	LineItem# 00001 : PROVIDE EXPRESS MAIL SERVICE								
	0008007428	0008007428	LineItem# 00001 : THIS SEARCH SERVICES								
	A2545	A2545	LineItem# 00007 : DEUTSCH, LEVY - 2009								
			LineItem# 00008 : DEUTSCH, LEVY - 2010								
LAW Total			\$1,482.74	\$5,000.00	\$5,000.00						
			\$8,254.03	\$15,000.00	\$15,000.00						
Grand Total			\$116,249.92	\$58,592.92	\$15,000.00						