

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		Open Purchase Orders		Last refreshed: COB 1/31/2019			
Fund	(All)	Fiscal Year	2018	Mark with 'X'	Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)	
Doc Type	PORD			Carry Forward					
Sum of Amount				Dec. & Close / Release					
PO Number	Item Text								
0003094211	Linelist# 00001 : SALE OF USED STEEL DRUMS	\$400.00		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003094213	Linelist# 00001 : SALE OF USED STEEL DRUMS	\$200.00		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003094230	Linelist# 00001 : SALE OF USED STEEL DRUMS	\$800.00		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003097067	Linelist# 00034 : TAP, PIPE, TAPER, NPT, HS, 5 FLUTE, 3/4-14	\$101.68		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003097251	Linelist# 00001 : GRAINGER / CIG23070 ELECTRICAL SUPPLIES	\$440.50		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
	Linelist# 00005 : GRAINGER / CIG23990 MISC. MATERIALS	\$21.74		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
	Linelist# 00004 : GRAINGER / CIG23680 TOOLS, ETC.	\$273.35		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003097313	Linelist# 00002 : 2018-B Office Supply Contract - MOB	\$894.34		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003098269	Linelist# 00001 : 2018-B Office Supply Contract - STICKNEY	\$189.99		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
	Linelist# 00001 : GAS, OXYGEN, 99.6%, R STYLE, 20CF, MINI	\$12.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
	Linelist# 00002 : GAS, ACETYLENE, 145 CF, STANDARD	\$160.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
0003098270	Linelist# 00003 : GAS, ACETYLENE, 40 CF, "B"	\$24.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
	Linelist# 00001 : GAS, ARGON, LIQUID, DEWAR, 4303CF @ 235 PSI	\$195.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
	Linelist# 00002 : GAS, NITROGEN, LIQUID, 4300CF @ 235 PSI	\$39.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
	Linelist# 00003 : DEWAR TANK DEMURRAGE, PER DAY, PER DEWAR	\$473.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
0003098282	Linelist# 00003 : GAS, ACETYLENE, 145 CF, STANDARD	\$64.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
0003098327	Linelist# 00002 : GAS, NITROGEN, LIQUID, 4300CF @ 235 PSI	\$39.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
	Linelist# 00003 : GAS, ARGON, LIQUID, 24,000CF @ 350 PSI	\$789.10	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
0003098697	Linelist# 00004 : DEWAR TANK DEMURRAGE, PER DAY, PER DEWAR	\$148.00	X		3 - Best Interest of the District	Contract 18-002-11 expires on 2/28/19	Y		
	Linelist# 00002 : PARTS TO SERVICE REMSTAR CAROUSELS	\$9.58		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003101261	Linelist# 00001 : ANGLE, STEEL, HR, 3" X 3" X 1/4"	\$0.69		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003102679	Linelist# 00001 : BRACKET, UNISTRUT, POST BASE, 4HOLE, 5X5X1/4	\$161.40		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0003102704	Linelist# 00001 : BOX, PORTABLE, GF, WJ/CORD, 20A, 125V, PS204-S	\$179.50		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
	Linelist# 00003 : DEHUMIDIFIER, FROST FREE, PORTABLE	\$499.22		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0008009042	Linelist# 00002 : LABOR TO SERVICE INTERNATIONAL TRUCK	\$78.00		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
0008009068	Linelist# 00003 : SCHEDULED MAINTENANCE FOR DOCK LEVELERS	\$396.00		X	3 - Best Interest of the District	Reduce and close to actual expenditure	Y		
Grand Total		\$6,589.09							