

Department Head Approval *: <div style="text-align: center; margin-top: 20px;"> </div>	Executive Director Approval *: <div style="text-align: center; margin-top: 20px;"> </div>
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* Above signatures reflect approval of the department's spreadsheet. Exceptions are to be noted individually in the spreadsheet.

Department	LAW	Open Purchase Orders						
Fund	(All)							
Doc Type	PORD							
		Last refreshed: COB 01/16/2020						
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	2019	Carry Forward	Dec. & Close / Release				
0003011853	LineItem# 00003 : DEUTSCH, LEVY & ENGEL	\$40,285.15	X		3 - Best Interest of the District	Legal advice re: environmental remediation at Pulaski Road	Y	
0003049607	LineItem# 00003 : LEGAL SERVICES	\$62,986.41	X		3 - Best Interest of the District	Representation by Barnes & Thornburg in UA matter	Y	
0003085673	LineItem# 00014 : WC Related Services	\$7,430.48		X	3 - Best Interest of the District	PMA purchase order ended 4/30/2019	Y	
0003086922	LineItem# 00003 : Legal Services for Chlorides	\$50,477.50	X		3 - Best Interest of the District	Representation by Barnes & Thornburg in chloride matter	Y	
0003089335	LineItem# 00002 : THOMPSON COBURN LLP	\$45,436.32	X		3 - Best Interest of the District	Representation by Thompson Coburn regarding patent issues	Y	
0003092567	LineItem# 00004 : Claims Management Services	\$32,316.36		X	3 - Best Interest of the District	McLarens close 2019 line of purchase order	Y	
	LineItem# 00003 : Claims Management Services	\$107.68		X	3 - Best Interest of the District	McLarens close 2018 line of purchase order	Y	
	LineItem# 00002 : Claims Management Services	\$50,000.00		X	3 - Best Interest of the District	McLarens close 2017 line of purchase order	Y	
	LineItem# 00001 : Claims Management Services	\$6,000.00		X	3 - Best Interest of the District	McLarens close 2016 line of purchase order	Y	
0003094442	LineItem# 00001 : Expert Consultant	\$2,125.00	X		3 - Best Interest of the District	Purchase order needed with Dr. Reed for defense of Moragne	Y	
0003097549	LineItem# 00003 : BANKRUPTCY	\$14,675.00	X		3 - Best Interest of the District	Representation by Valentine Austriaco & Bueschel as needed	Y	
	LineItem# 00002 : BANKRUPTCY	\$33,104.00		X	3 - Best Interest of the District	Close 2018 line of purchase order	Y	
0003097555	LineItem# 00002 : 2019 Law Duplication of Materials	\$10,000.00	X		3 - Best Interest of the District	Option to extend through 2020 was exercised	Y	
0003098421	LineItem# 00001 : 17-RFP-35--Consultant	\$497.00	X		3 - Best Interest of the District	Precision Management is the consultant for the SBE program	Y	
0003098616	LineItem# 00004 : LEGAL PUBLICATIONS-2019	\$1,836.23	X		3 - Best Interest of the District	Purchase order needed with West Publishing for on going services	Y	
0003101314	LineItem# 00001 : Court Reporter (2019-Law)	\$9,278.25		X	3 - Best Interest of the District	Close 2019 line of purchase order	Y	
0003102469	LineItem# 00001 : 2019 Law Supplies	\$350.51		X	3 - Best Interest of the District	Close 2019 purchase order	Y	
0003102925	LineItem# 00001 : Appraisal Services - 2019	\$27,345.00		X	3 - Best Interest of the District	Close 2019 line of purchase order	Y	
0003102927	LineItem# 00001 : Appraisal Services - 2019	\$47,000.00		X	3 - Best Interest of the District	Close 2019 line of purchase order	Y	
0003104213	LineItem# 00002 : Claims Related Services	\$25,266.44		X	3 - Best Interest of the District	Close 2019 line of purchase order	Y	
0003106425	LineItem# 00001 : IREIS 2.0 Computer System	\$10.90		X	3 - Best Interest of the District	Close 2019 purchase order	Y	
0004000005	LineItem# 00003 : 11-054--3P, Disinfection Facilities OWRP	\$901,835.69		X	3 - Best Interest of the District	Fund 901 Walsh Construction-close purchase order	Y	
0008002358	LineItem# 00003 : DEUTSCH, LEVY, ENGEL--LINCOLNWOOD 2009	\$20,158.01	X		3 - Best Interest of the District	Legal advice re: environmental remediation at Lincolnwood property	Y	
0008009192	LineItem# 00001 : PROCESS SERVICES	\$35.00		X	3 - Best Interest of the District	Close 2019 purchase order	Y	
0008009212	LineItem# 00001 : Title Search Services	\$3,500.00		X	3 - Best Interest of the District	Close 2019 purchase order	Y	
0008009355	LineItem# 00001 : EXPRESS MAIL SERVICE	\$216.50		X	3 - Best Interest of the District	Close 2019 purchase order	Y	
0008009364	LineItem# 00001 : PROVIDE PICKUP/DELIVERY OF LEGAL MATTER	\$462.01		X	3 - Best Interest of the District	Close 2019 purchase order	Y	
Grand Total		\$1,392,735.44						