

Executive Director Approval *:

Daeline A Tolassco

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

Department		P&MM		Open Purchase Orders				
Fund	(All)	Last refreshed: COB 01/16/2020						
Doc Type	PORD							
Sum of Amount		Fiscal Year		Mark with 'X'		Criminal Code	Justification	Dept. Head Approval (Y or N) or N)
		2019	Carry Forward	Dec. & Close / Release				
PO Number	Item Text							
0003094230	LineItem# 00001 : SALE OF USED STEEL DRUMS	\$400.01	X		3 - Best Interest of the District			
0003097067	LineItem# 00034 : TAP,PIPE,TAPER,NPT,HS.5 FLUTE,3/4-14	\$101.68	X		3 - Best Interest of the District			
0003098697	LineItem# 00002 : PARTS TO SERVICE REMSTAR CAROLBELS	\$9.58	X		3 - Best Interest of the District			
0003098939	LineItem# 00002 : Sale of Used Poly drums	\$0.01	X		3 - Best Interest of the District			
0003102464	LineItem# 00001 : 2019-B Office Supply Contract - STICKNEY	\$2,320.63	X		3 - Best Interest of the District			
0003102578	LineItem# 00001 : INVITATIONS TO BID - 19-045-11	\$7,797.34	X		3 - Best Interest of the District			
	LineItem# 00002 : CS EXAMS & LEGAL NOTICES - 19-045-11	\$1,791.31	X		3 - Best Interest of the District			
0003102932	LineItem# 00001 : GAS,AIR,BREATHING,GR"D" MIN,17CF,3000PSI	\$83.35 X			3 - Best Interest of the District			
	LineItem# 00002 : HYDROSTATIC PRESS TEST OF BREATHING CYL	\$175.00 X			3 - Best Interest of the District			
0003103682	LineItem# 00003 : GAS,CARBON DIOXIDE,99.8%,75 LB.@ 830 PSI	\$25.12 X			3 - Best Interest of the District			
	LineItem# 00005 : GAS,HYDROGEN,99.99%,262CF @ 2400 PSI	\$35.00 X			3 - Best Interest of the District			
	LineItem# 00006 : GAS,NITROGEN,99.998%,304CF @ 2640 PSI	\$479.40 X			3 - Best Interest of the District			
	LineItem# 00007 : GAS,OXYGEN,99.8%,282CF @ 2640 PSI	\$167.30 X			3 - Best Interest of the District			
0003103683	LineItem# 00003 : GAS,ACETYLENE,MC VALVE,10 CF, MINI	\$84.75 X			3 - Best Interest of the District			
0003103684	LineItem# 00001 : GAS,ARGON,LIQUID,DEWAR,4303CF @ 235 PSI	\$295.00 X			3 - Best Interest of the District			
	LineItem# 00002 : GAS,NITROGEN,LIQUID,4300CF @ 235 PSI	\$237.45 X			3 - Best Interest of the District			
	LineItem# 00003 : GAS,ARGON,LIQUID,24,000CF @ 350 PSI	\$1,551.00 X			3 - Best Interest of the District			
	LineItem# 00004 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	\$610.00 X			3 - Best Interest of the District			
0003103756	LineItem# 00002 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	\$188.00 X			3 - Best Interest of the District			
0003103786	LineItem# 00002 : GAS,NITROGEN,99.998%,304CF @ 2640 PSI	\$191.76 X			3 - Best Interest of the District			
	LineItem# 00003 : GAS,OXYGEN,99.8%,282CF @ 2640 PSI	\$227.05 X			3 - Best Interest of the District			
	LineItem# 00004 : GAS,ARGON,99.998%,336CF @ 2640 PSI	\$54.20 X			3 - Best Interest of the District			
0003103787	LineItem# 00001 : GAS,OXYGEN,99.6%,R STYLE,20CF, MINI	\$35.80 X			3 - Best Interest of the District			
	LineItem# 00002 : GAS,ACETYLENE,145 CF,STANDARD	\$598.68 X			3 - Best Interest of the District			
	LineItem# 00003 : GAS,ACETYLENE,MC VALVE,10 CF, MINI	\$67.80 X			3 - Best Interest of the District			
0003103788	LineItem# 00001 : GAS,ARGON,LIQUID,DEWAR,4303CF @ 235 PSI	\$4,425.00 X			3 - Best Interest of the District			
	LineItem# 00002 : GAS,NITROGEN,LIQUID,4300CF @ 235 PSI	\$1,187.25 X			3 - Best Interest of the District			
	LineItem# 00003 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	\$685.00 X			3 - Best Interest of the District			
0003104049	LineItem# 00002 : DEMURRAGE,CYLINDER,PER DAY/CYL	\$113.22 X			3 - Best Interest of the District			
0003104225	LineItem# 00001 : GAS,PROPANE,LIQUID,99%,REFILL,GALLON	\$1,736.00 X			3 - Best Interest of the District			
0003104689	LineItem# 00001 : WORKSEAT,ROLLING,39X21X32,ADJ HEIGHT	\$1.82	X		3 - Best Interest of the District			
0003104987	LineItem# 00002 : GAS,AIR,BREATHING,GR"D"MIN,45CF,4500 PSI	\$0.12	X		3 - Best Interest of the District			
	LineItem# 00003 : RPLCMNT NECK ORING,17/3000&45/2210AIRCYL	\$0.02	X		3 - Best Interest of the District			
	LineItem# 00004 : RPLCMNT NECK ORING,45&90CF @4500 AIR CYL	\$0.02	X		3 - Best Interest of the District			
	LineItem# 00006 : HYDROSTATIC PRESS TEST F/FIBER WRAP CYL	\$0.20	X		3 - Best Interest of the District			
0003106345	LineItem# 00001 : GAS,OXYGEN,99.8%,282CF @ 2640 PSI	\$167.30 X			3 - Best Interest of the District			
0003106426	LineItem# 00002 : GAS,ACETYLENE,MC VALVE,20CF, MINI	\$35.80 X			3 - Best Interest of the District			
	LineItem# 00001 : GAS,ACETYLENE,MC VALVE,10 CF, MINI	\$67.80 X			3 - Best Interest of the District			

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PO Number		Item Text		Dec. & Close / Release							
		2019		Carry Forward							
0003107059		Lineitem# 00001 : GAS,ACETYLENE, 40 CF,"g"		\$110.00		x		3 - Best Interest of the District			
0003107377		Lineitem# 00001 : OIL,SYNTHETIC,MOBIL SHC #634,55GAL		\$2,088.25		x		3 - Best Interest of the District			
0003107739		Lineitem# 00004 : EAR MUFF,HEARING PROTECTION,ELVEX#HB-35		\$0.09		x		3 - Best Interest of the District			
		Lineitem# 00008 : HARD HAT,V-GARD,WHITE,MEDIUM,MSA#475358		\$0.14		x		3 - Best Interest of the District			
0008009145		Lineitem# 00002 : HR ADS		\$116.00		x		3 - Best Interest of the District			
		Lineitem# 00001 : INVITATIONS TO BID AND LEGAL NOTICES		\$219.00		x		3 - Best Interest of the District			
0008009315		Lineitem# 00002 : LABOR TO SERVICE INTERNATIONAL TRUCK		\$625.50		x		3 - Best Interest of the District			
		Lineitem# 00001 : PARTS TO SERVICE INTERNATIONAL TRUCK		\$245.36		x		3 - Best Interest of the District			
0008009360		Lineitem# 00001 : LABOR TO SERVICE FORK LIFTS		\$401.00		x		3 - Best Interest of the District			
		Lineitem# 00002 : PARTS TO SERVICE FORK LIFTS		\$861.99		x		3 - Best Interest of the District			
0008009426		Lineitem# 00001 : INVITATIONS TO BID AND LEGAL NOTICES		\$176.80		x		3 - Best Interest of the District			
		Lineitem# 00002 : HR		\$50.15		x		3 - Best Interest of the District			
Grand Total				\$30,841.05							