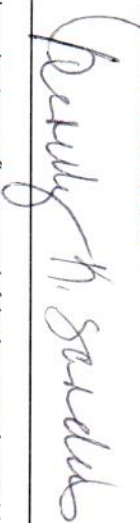


Department Head Approval *:

Executive Director Approval *:




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

Department	HR	Open Purchase Orders					
Fund	(All)	Last refreshed: COB 1/18/2021					
Doc Type	PORD						
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	2020	Carry Forward	Dec. & Close / Release			
0003095204	Lineitem# 00004 : Flexible Spending Account Adm 2020	\$4,264.50	X	3 - Best interest of the District	Reduce to available	Y	
0003095352	Lineitem# 00004 : Emp Assistance Program 17-RFP-17	\$2,478.00	X	3 - Best interest of the District	Reduce to available	Y	
0003097782	Lineitem# 00003 : 2020 Fire Extinguisher Maintenance	\$45.49	X	3 - Best interest of the District	Reduce and close	Y	
0003099775	Lineitem# 00003 : Counsel for Workers' Compensation	\$12,920.91	X	3 - Best interest of the District	Reduce to available	Y	
0003099776	Lineitem# 00003 : Counsel for Workers' Compensation	\$16,394.99	X	3 - Best interest of the District	Reduce to available	Y	
0003100380	Lineitem# 00003 : Psych Assessments for Police Candidates	\$4,800.00	X	3 - Best interest of the District	Reduce to available	Y	
0003101315	Lineitem# 00002 : Court Reporter (HR/ARB-2020)	\$2,000.00	X	3 - Best interest of the District	Reduce to available	Y	
	Lineitem# 00005 : Court Reporter (HR/CUSr-2020)	\$5,746.50	X	3 - Best interest of the District	Reduce to available	Y	
0003104213	Lineitem# 00003 : Claims Management	\$25,573.25	X	3 - Best interest of the District	Reduce to available	Y	
0003104678	Lineitem# 00002 : Forensic psychiatric evaluations	\$20,000.00	X	3 - Best interest of the District	Reduce to available	Y	
0003105822	Lineitem# 00002 : Benefits Consulting Services	\$9,000.00	X	3 - Best interest of the District	Reduce to available	Y	
0003107192	Lineitem# 00002 : Pre-employment Background Checks	\$4,649.00	X	3 - Best interest of the District	Reduce to available	Y	
0003107309	Lineitem# 00003 : Group Term Life (101) 202C	\$90.78	X	3 - Best interest of the District	Reduce to available	Y	
0003107341	Lineitem# 00002 : On-site Training Services 2020	\$7,136.00	X	3 - Best interest of the District	Reduce to available	Y	
0003107816	Lineitem# 00001 : Granger: Safety Equip, Mat & Supplies	\$794.29	X	3 - Best interest of the District	Reduce and close	Y	
0003107906	Lineitem# 00001 : 2020 HUMAN RESOURCES Office Supplies	\$4,791.33	X	3 - Best interest of the District	Reduce and close	Y	
0003108186	Lineitem# 00001 : Physical Exam & Post-Office Assessments	\$15,923.50	X	3 - Best interest of the District	Reduce to available	Y	
0003108602	Lineitem# 00001 : Safety: Hearing Tests	\$57.50	X	3 - Best interest of the District	Reduce and close	Y	
0003109167	Lineitem# 00001 : Drug Testing Services	\$9,876.00	X	3 - Best interest of the District	Reduce to available	Y	
					A delay in starting consulting work necessitates a carry forward. Carry forward \$12,300.		
0003110446	Lineitem# 00001 : Safety Consulting Services	\$29,767.50 X	X	1 - Unforeseen Change			
0003111582	Lineitem# 00001 : E717-850 3 1/2" x 6" desk calendar refi	\$1.51	X	3 - Best interest of the District	Reduce and close	Y	
	Lineitem# 00002 : G1000-17 12" x 12" wall calendar 8.0C	\$22.40	X	3 - Best interest of the District	Reduce and close	Y	
	Lineitem# 00003 : G250-00 6 1/8" x 3 3/4" appointment boo	\$15.72	X	3 - Best interest of the District	Reduce and close	Y	
	Lineitem# 00004 : PM 200-28 36" x 24" yearly calendar 17.	\$58.95	X	3 - Best interest of the District	Reduce and close	Y	
	Lineitem# 00005 : 70-950-05 8 1/2 x 11" appointment book	\$70.83	X	3 - Best interest of the District	Reduce and close	Y	
	Lineitem# 00006 : G400-00 7" x 8 3/4" date book	\$5.13	X	3 - Best interest of the District	Reduce and close	Y	
	Lineitem# 00007 : G450-00 3 3/4 x 6" date book	\$11.20	X	3 - Best interest of the District	Reduce and close	Y	
0005001654	Lineitem# 00003 : Safety: Hazmat Abate. 18-348-11 - 2020	\$33,125.74 X	X	2 - Germane to Contract	Contract extended to 2021. Carry forward \$10,000.	Y	
0008009473	Lineitem# 00001 : Safety: Open Order Lead Analyses	\$105.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009494	Lineitem# 00001 : Stand-up Desks	\$11,848.84	X	2 - Germane to Contract	Reduce and close	Y	
0008009547	Lineitem# 00001 : Safety: Open Order:First Aid Nursing Sup	\$138.43	X	2 - Germane to Contract	Reduce and close	Y	
0008009548	Lineitem# 00001 : Safety: SCBA Re-Cert/Inspections	\$3,000.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009564	Lineitem# 00001 : Fitness testing for police candidates	\$720.00	X	2 - Germane to Contract	Reduce and close	Y	

Department	HR	Open Purchase Orders Last refreshed: COB 1/18/2021					
Fund	(all)						
Doc Type	PORD						
Sum of Amount		Fiscal Year	Mark with 'Y'	Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)
		2020	Carry Forward Release				
PO Number	Item Text						
0008009566	Lineitem# 00001 : Safety: Open Order Asbestos Analyses	\$1,145.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009585	Lineitem# 00002 : Safety:Asbestos Physical	\$800.00	X	2 - Germane to Contract	Reduce and close	Y	
	Lineitem# 00003 : Safety:Lead Physicals	\$1,099.00	X	2 - Germane to Contract	Reduce and close	Y	
	Lineitem# 00001 : Safety:Resp. Evaluations	\$775.00	X	2 - Germane to Contract	Reduce and close	Y	
	Lineitem# 00004 : Safety:Crystalline Silica Physicals	\$2,400.00	X	2 - Germane to Contract	Reduce and close	Y	
	Lineitem# 00005 : Safety:Crystalline Silica Periodic Exams	\$2,200.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009590	Lineitem# 00001 : Toners and Cartridges	\$846.29	X	2 - Germane to Contract	Reduce and close	Y	
0008009599	Lineitem# 00001 : Safety: Equipment Rental	\$1,500.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009601	Lineitem# 00001 : Safety: Open Order-LED Signs Maintenance	\$1,537.50	X	2 - Germane to Contract	Reduce and close	Y	
	Lineitem# 00002 : Safety: Open Order-LED Signs/Parts	\$1,000.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009654	Lineitem# 00001 : Safety: Hands-on Fire Simulated Training	\$7,450.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009657	Lineitem# 00001 : Safety: Hearing Tests	\$708.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009676	Lineitem# 00001 : Safety: Open Order-Insp/Repair Winches	\$128.76	X	2 - Germane to Contract	Reduce and close	Y	
	Lineitem# 00002 : Safety: Open Order-Parts-Winches	\$1,829.47	X	2 - Germane to Contract	Reduce and close	Y	
0008009682	Lineitem# 00001 : Safety: Escape Pack Repairs	\$9,900.00	X	2 - Germane to Contract	Reduce and close	Y	
0008009711	Lineitem# 00001 : Safety Open Order Shoemobile	\$4,106.01	X	2 - Germane to Contract	Reduce and close	Y	
Grand Total		\$762,858.32					