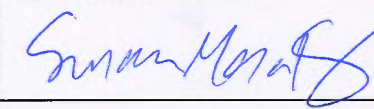


Department Head Approval \*:

Executive Director Approval \*:



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

Department	LAW	Open Purchase Orders						
Fund	(All)							
Doc Type	PORD	Last refreshed: COB 1/18/2021						
			Mark with 'X'		Criminal Code	Justification	Dept. Head Approval (Y or N)	ED Approval (Y or N)
Sum of Amount		Fiscal Year	Carry Forward	Dec. & Close / Release				
PO Number	Item Text	2020						
0003049607	LineItem# 00003 : LEGAL SERVICES	\$34,517.41	X		3 - Best Interest of the District	Representation by Barnes & Thornburg in UA matter	Y	
0003086922	LineItem# 00003 : Legal Services for Chlorides	\$21,103.50	X		3 - Best Interest of the District	Representation by Barnes & Thornburg in chloride matter	Y	
0003089335	LineItem# 00002 : THOMPSON COBURN LLP	\$36,893.88	X		3 - Best Interest of the District	Representation by Thompson Coburn regarding patent issues	Y	
0003092567	LineItem# 00005 : Claims Management Services	\$50,000.00		X	3 - Best Interest of the District	Close 2020 line of purchase order	Y	
0003094442	LineItem# 00001 : Expert Consultant	\$2,125.00		X	3 - Best Interest of the District	Close 2017 purchase order	Y	
0003097549	LineItem# 00003 : BANKRUPTCY	\$1,021.90		X	3 - Best Interest of the District	Close purchase order	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# 00005 : ON-LINE LEGAL RESEARCH 2020	\$18,533.62		X	3 - Best Interest of the District	Close purchase order replaced by new agreement	Y	
	LineItem# 00006 : LEGAL PUBLICATIONS-2020	\$4,805.22		X	3 - Best Interest of the District	Close purchase order replaced by new agreement	Y	
0003101314	LineItem# 00002 : Court Reporter (2020-Law)	\$9,730.40		X	3 - Best Interest of the District	Close 2020 line of purchase order	Y	
0003102925	LineItem# 00002 : Appraisal Services - 2020	\$29,280.00		X	3 - Best Interest of the District	Close 2020 line of purchase order	Y	
0003102927	LineItem# 00002 : Appraisal Services - 2020	\$40,400.00		X	3 - Best Interest of the District	Close 2020 line of purchase order	Y	
0003104213	LineItem# 00004 : Claims Related Services	\$82,127.77		X	3 - Best Interest of the District	Close 2020 line of purchase order	Y	
0003107900	LineItem# 00001 : 2020 Law Office Supplies	\$741.91		X	3 - Best Interest of the District	Close 2020 purchase order	Y	
0003109909	LineItem# 00001 : Analysis Lower Salt Creek & AddisonCreek	\$79,308.00	X		3 - Best Interest of the District	U of I PO needed to analcyce root cause of flooding LSC and AC	Y	
0003109958	LineItem# 00001 : Expert Consultant	\$30,000.00	X		3 - Best Interest of the District	Hampton case	Y	
0003110003	LineItem# 00001 : Special Counsel-CUSD 300	\$9,900.00	X		3 - Best Interest of the District	Special Counsel - CUSD 300	Y	
0003111016	LineItem# 00001 : G400-00, 2021 7"x8-3/4" Date Book	\$35.91	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
	LineItem# 00002 : E717-R50, 2021 3-1/2"x6" Desk Refill	\$6.04	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
	LineItem# 00003 : G1000-17, 2021 12"x12"Wall Calendar	\$8.96	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
	LineItem# 00004 : 70-950-05, 2021 8-1/2"x11" Appt Book	\$31.48	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
	LineItem# 00005 : G210-00, 2021 4-7/8"x8" Appt Book	\$5.98	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
	LineItem# 00006 : G450-00, 2021 3-3/4"x6" Date Book	\$33.60	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
	LineItem# 00007 : G250-00, 2021 6-1/8"x3-3/4" Appt Book	\$5.24	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
0003111136	LineItem# 00001 : Kenneth W. Funk, P.C.	\$29,160.15		X	3 - Best Interest of the District	Close PO assigned from Deutsch Levy Engel	Y	
0003111280	LineItem# 00002 : LEGAL PUBLICATIONS-2020	\$59.53	X		3 - Best Interest of the District	Thomson Reuters West for Law Library	Y	
0003111653	LineItem# 00001 : Replacement Office Furniture	\$638.19	X		3 - Best Interest of the District	Should be paid before 2020 closeouts, otherwise carry forward	Y	
0003111734	LineItem# 00001 : 2020 Law Duplication of Materials	\$8,495.45	X		3 - Best Interest of the District	Omni Invictus dba Array needed for ongoing services	Y	
0008009536	LineItem# 00001 : PROCESS SERVICES	\$601.30		X	3 - Best Interest of the District	Close 2020 purchase order	Y	
0008009629	LineItem# 00001 : PROVIDE PICKUP/DELIVERY OF LEGAL MATTER	\$139.06		X	3 - Best Interest of the District	Close 2020 purchase order	Y	
0008009633	LineItem# 00001 : Title Search Services	\$2,900.00		X	3 - Best Interest of the District	Close 2020 purchase order	Y	
0008009644	LineItem# 00001 : EXPRESS MAIL SERVICE	\$236.56		X	3 - Best Interest of the District	Close 2020 purchase order	Y	
0008009712	LineItem# 00001 : Kenneth W. Funk, P.C. - Lincolnwood 2020	\$20,158.01		X	3 - Best Interest of the District	Close PO assigned from Deutsch Levy Engel	Y	
Grand Total		\$513,501.07						