

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				
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)
PO Number	Item Text	2020	Carry Forward	Dec. & Close / Release		
0003094230	LineItem# 00001 : SALE OF USED STEEL DRUMS	\$4.01	X	3 - Best Interest of the District		Y
0003097067	LineItem# 00034 : TAP,PIPE,TAPER,NPT,HS,5 FLUTE,3/4-14	\$101.68	X	3 - Best Interest of the District		Y
0003098697	LineItem# 00002 : PARTS TO SERVICE REMSTAR CAROUSELS	\$9.58	X	3 - Best Interest of the District		Y
0003103684	LineItem# 00003 : GAS,ARGON,LIQUID,24,000CF @ 350 PSI	\$1,135.50	X	3 - Best Interest of the District		Y
	LineItem# 00004 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	\$367.00	X	3 - Best Interest of the District		Y
0003104049	LineItem# 00002 : DEMURRAGE,CYLINDER,PER DAY/CYL	\$79.92	X	3 - Best Interest of the District		Y
0003104177	LineItem# 00002 : Sale of Used Poly Drums	\$200.00	X	3 - Best Interest of the District		Y
	LineItem# 00001 : SALE OF USED STEEL DRUMS	\$200.00	X	3 - Best Interest of the District		Y
0003104179	LineItem# 00002 : Sale of Used Poly Drums	\$400.00	X	3 - Best Interest of the District		Y
	LineItem# 00001 : SALE OF USED STEEL DRUMS	\$4.00	X	3 - Best Interest of the District		Y
0003106345	LineItem# 00001 : GAS,OXYGEN,99.8%,282CF @ 2640 PSI	\$167.30	X	3 - Best Interest of the District		Y
0003106426	LineItem# 00002 : GAS,OXYGEN,99.6%,R STYLE,20CF, MINI	\$35.80	X	3 - Best Interest of the District		Y
	LineItem# 00001 : GAS,ACETYLENE,MC VALVE,10 CF, MINI	\$67.80	X	3 - Best Interest of the District		Y
0003107895	LineItem# 00002 : 2020 Office Supply PROCUREMENT-MOB	\$2,560.87	X	3 - Best Interest of the District		Y
0003107923	LineItem# 00001 : INVITATIONS TO BID - 20-045-11	\$8,929.60	X	3 - Best Interest of the District		Y
	LineItem# 00002 : CS EXAMS & LEGAL NOTICES - 20-045-11	\$18,471.20	X	3 - Best Interest of the District		Y
0003108839	LineItem# 00003 : WIPE,WATERLESS,PREMOISTENED	\$155.52	X	3 - Best Interest of the District		Y
0003108840	LineItem# 00002 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	\$183.75	X	3 - Best Interest of the District		Y
0003108877	LineItem# 00001 : GAS,AIR,BREATHING,GR"D",MIN,17CF,3000PSI	\$16.00	X	3 - Best Interest of the District		Y
0003108888	LineItem# 00002 : GAS,ARGON,99.998%,336CF@2640 PSI	\$58.20	X	3 - Best Interest of the District		Y
	LineItem# 00003 : GAS,CARBON DIOXIDE,99.8%,75 LB@830 PSI	\$12.56	X	3 - Best Interest of the District		Y
	LineItem# 00004 : GAS,HELIUM,ZERO GRADE,291CF@2640PSI	\$555.00	X	3 - Best Interest of the District		Y
	LineItem# 00005 : GAS,HYDROGEN,99.99%,262CF@2400 PSI	\$35.00	X	3 - Best Interest of the District		Y
	LineItem# 00006 : GAS,NITROGEN,99.998%,304CF@2640 PSI	\$191.76	X	3 - Best Interest of the District		Y
	LineItem# 00007 : GAS,OXYGEN,99.8%,282CF@2640 PSI	\$95.60	X	3 - Best Interest of the District		Y
0003108911	LineItem# 00003 : GAS,ARGON,LIQUID,24,000CF @ 350 PSI	\$1,281.00	X	3 - Best Interest of the District		Y
	LineItem# 00001 : GAS,ARGON,LIQUID,DEWAR,4303CF@235 PSI	\$295.00	X	3 - Best Interest of the District		Y
	LineItem# 00002 : GAS,NITROGEN,LIQUID,DEWAR,4300CF@235 PSI	\$79.15	X	3 - Best Interest of the District		Y
	LineItem# 00004 : GAS,NITROGEN,LIQUID,REFILL,LITER	\$90.00	X	3 - Best Interest of the District		Y
	LineItem# 00005 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	\$630.00	X	3 - Best Interest of the District		Y
0003108953	LineItem# 00003 : DEWAR TANK DEMURRAGE,PER DAY,PER DEWAR	\$386.40	X	3 - Best Interest of the District		Y
0003109092	LineItem# 00001 : RESPIRATOR,DISP,F/NUISANCE ODOR	\$1,058.40	X	3 - Best Interest of the District		Y
0003109186	LineItem# 00001 : MASK,PARTICLE,NON-TOXIC	\$198.72	X	3 - Best Interest of the District		Y
	LineItem# 00002 : MASK,PARTICLE,NON-TOXIC	\$198.72	X	3 - Best Interest of the District		Y
0003109202	LineItem# 00002 : DEMURRAGE,CYLINDER,PER DAY/CYL	\$67.20	X	3 - Best Interest of the District		Y

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Sum of Amount		Fiscal Year	Mark with 'X'		Criminal Code	Justification
PO Number	Item Text	2020	Carry Forward	Dec. & Close / Release		
0003109202	LineItem# 00001 : GAS,AIR,ULTRA ZERO GRADE,300CF@2640 PSI	\$380.00		X	3 - Best Interest of the District	Y
0003109254	LineItem# 00001 : COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,2XL	\$1,329.25	X		3 - Best Interest of the District	Y
0003109255	LineItem# 00005 : COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,3XL	\$243.02	X		3 - Best Interest of the District	Y
0003109285	LineItem# 00001 : MASK,PARTICLE,NON-TOXIC	\$16,493.76	X		3 - Best Interest of the District	Y
0003109508	LineItem# 00001 : CLEANER, HAND ANTISEPTIC,ALCOHOL BASED	\$4,780.80	X		3 - Best Interest of the District	Y
0003109694	LineItem# 00001 : GLOVE,LAB,PVC,DISPOSABLE,POWDERED,MED	\$132.40	X		3 - Best Interest of the District	Y
0003109832	LineItem# 00002 : RESPIRATOR,HALF FACEPIECE,SMALL	\$134.00	X		3 - Best Interest of the District	Y
0003109968	LineItem# 00001 : WIPE,GERMICIDAL,DISPOSABLE,6"X6.75"	\$1,376.64	X		3 - Best Interest of the District	Y
0003110034	LineItem# 00001 : MASK,RESPIRATOR,PARTICLE,NON-TOXIC	\$1,868.75	X		3 - Best Interest of the District	Y
0003110035	LineItem# 00001 : MASK,RESPIRATOR,PARTICLE,NON-TOXIC	\$1,720.00	X		3 - Best Interest of the District	Y
0003110500	LineItem# 00001 : GLOVE,LAB,PVC,DISPOSABLE,POWDERED,XLRG	\$300.00	X		3 - Best Interest of the District	Y
	LineItem# 00002 : GLOVE,NEOPRENE,24MIL.MIN,12-16"L,XLRG	\$105.00	X		3 - Best Interest of the District	Y
	LineItem# 00003 : GLOVE,NEOPRENE,24MIL.MIN,12-16"L,LRG	\$42.00	X		3 - Best Interest of the District	Y
0003110568	LineItem# 00001 : GLOVE,LAB,PVC,DISPOSABLE,POWDERED,XLRG	\$120.00	X		3 - Best Interest of the District	Y
0003110738	LineItem# 00001 : COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,2XL	\$6,664.14	X		3 - Best Interest of the District	Y
	LineItem# 00002 : COVERALL,DISPOSABLE,W/HOOD&BOOTS,YLW,4XL	\$7,736.30	X		3 - Best Interest of the District	Y
0003110773	LineItem# 00002 : DEMURRAGE,CYLINDER,PER DAY/CYL	\$26.25		X	3 - Best Interest of the District	Y
0003110962	LineItem# 00001 : PM200-28 YEARLY CALENDAR 36 X 24	\$11.75		X	3 - Best Interest of the District	Y
	LineItem# 00002 : 70-950-05 APPOINTMENT BOOK 8 x 11	\$23.61		X	3 - Best Interest of the District	Y
	LineItem# 00003 : PM6-28 MONTHLY CALENDAR 16 X 24	\$23.38		X	3 - Best Interest of the District	Y
	LineItem# 00004 : SK248-00 DESK CALENDAR 22 X 17	\$3.69		X	3 - Best Interest of the District	Y
	LineItem# 00005 : E458-50 DESK CALENDAR REFILL 5 x 8	\$9.09		X	3 - Best Interest of the District	Y
	LineItem# 00006 : E58-00 DESK CALENDAR BASE 5X8	\$12.87		X	3 - Best Interest of the District	Y
	LineItem# 00007 : PM4-28 MONTHLY CALENDAR 20X30	\$15.35		X	3 - Best Interest of the District	Y
0003111059	LineItem# 00001 : FACESHIELD FRAME,SLOTTED,V-GARD-CAP	\$9.80		X	3 - Best Interest of the District	Y
0003111079	LineItem# 00002 : PIPET TIP,DISPOSABLE,EPPENDORF,2-100UL	\$257.18	X		3 - Best Interest of the District	Y
	LineItem# 00001 : PIPET TIP,DISPOSABLE,EPPENDORF,0.5-20UL	\$349.58	X		3 - Best Interest of the District	Y
0003111119	LineItem# 00001 : GLOVE,LAB,NITRILE,POWDER-FREE,9.5",LRG	\$8,385.00		X	3 - Best Interest of the District	Y
	LineItem# 00002 : GLOVE,LAB,NITRILE,POWDER-FREE,9.5",MED	\$1,677.00		X	3 - Best Interest of the District	Y
	LineItem# 00003 : GLOVE,LAB,NITRILE,POWDER-FREE,9.5",LRG	\$1,565.20		X	3 - Best Interest of the District	Y
	LineItem# 00005 : GLOVE,LAB,NITRILE,POWDER-FREE,9.5",XLRG	\$7,870.72		X	3 - Best Interest of the District	Y
0003111132	LineItem# 00001 : BOTTLE,PLASTIC,SQUARE,38-400MM,1/2GL	\$278.64	X		3 - Best Interest of the District	Y
0003111157	LineItem# 00001 : BOTTLE,CERTIFIED CLEAN,METALS,TALL,250ML	\$9,770.40	X		3 - Best Interest of the District	Y
0003111250	LineItem# 00002 : GLASSES,SAFETY,ANTI FOG/STATIC,DARK LENS	\$579.38	X		3 - Best Interest of the District	Y
0003111481	LineItem# 00001 : GLASSES,SAFETY,ANTI FOG/STATIC,DARK LENS	\$549.92	X		3 - Best Interest of the District	Y
0003111529	LineItem# 00001 : GLOVE,LAB,NITRILE,POWDER-FREE,9.5",LRG	\$5,590.00		X	3 - Best Interest of the District	Y
	LineItem# 00002 : GLOVE,LAB,NITRILE,POWDER-FREE,9.5",XLRG	\$5,590.00		X	3 - Best Interest of the District	Y
0003111535	LineItem# 00005 : PUNCH,CENTER,3/8"X5"	\$15.20		X	3 - Best Interest of the District	Y
0003111636	LineItem# 00001 : OIL,CUTTING,THREAD,RIDGID DARK #41600	\$177.00		X	3 - Best Interest of the District	Y
	LineItem# 00003 : GREASE,DIELECTRIC,5.3 OZ	\$132.00		X	3 - Best Interest of the District	Y
	LineItem# 00004 : LUBRICANT,CHAIN,SPRAY,YALE #5152618-01	\$160.32		X	3 - Best Interest of the District	Y
0003111693	LineItem# 00010 : TUBE,CENTRIFUGE,GRADUATED,15ML,DISPOSABL	\$1,424.28	X		3 - Best Interest of the District	Y

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			Mark with 'X'		Criminal Code	Justification	Dept. Head Approval (Y or N)
Sum of Amount		Fiscal Year	Carry Forward	Dec. & Close / Release			
PO Number	Item Text	2020					
0003111704	LineItem# 00005 : DISPENSER,CONDITIONING CREAM,DEB	\$0.34	X		3 - Best Interest of the District		Y
0003111709	LineItem# 00001 : COVERALL,DISPOSABLE,W/HOOD&BOOTS,WHT,4XL	\$1,030.00	X		3 - Best Interest of the District		Y
0003111719	LineItem# 00002 : BOTTLE,BORON-TEST,43-400MM,8 OZ	\$1,800.00	X		3 - Best Interest of the District		Y
	LineItem# 00005 : BOTTLE CAP,LINERLESS,WHITE,83-400MM	\$130.00	X		3 - Best Interest of the District		Y
0003111867	LineItem# 00001 : CARTRIDGE,RESPIRATOR,MERSORB,PACK OF 2	\$857.50	X		3 - Best Interest of the District		Y
0003111899	LineItem# 00001 : Professional Services Buyer	\$981.50		X	3 - Best Interest of the District		Y
0003112000	LineItem# 00001 : NESSLER'S RGNT SOLUTION,1L	\$128.52	X		3 - Best Interest of the District		Y
0003112004	LineItem# 00001 : LUBE,SYNTHETIC,GEAR,MOBIL #SHC626,55GAL	\$2,493.04	X		3 - Best Interest of the District		Y
0003112007	LineItem# 00001 : CARTRIDGE,RESPIRATOR,GME,PACK OF 2	\$133.50	X		3 - Best Interest of the District		Y
0003112016	LineItem# 00001 : PAIL,PLASTIC,W/O COVER,WHITE,3-1/2GL	\$13.20	X		3 - Best Interest of the District		Y
	LineItem# 00002 : HEAD,MOP,WET-TYPE,4-PLY,24 OZ	\$44.66	X		3 - Best Interest of the District		Y
0003112019	LineItem# 00001 : BOTTLE,GLASS,AMBER,W/HANDLE,4000 ML	\$215.52	X		3 - Best Interest of the District		Y
	LineItem# 00002 : TUBE,CULTURE,BOROSILICATE-GLASS,13X100MM	\$50.50	X		3 - Best Interest of the District		Y
0003112022	LineItem# 00001 : DISPENSER,VOLUMETRIC,PRECISION,1ML	\$390.00	X		3 - Best Interest of the District		Y
0003112113	LineItem# 00001 : CARTRIDGE,RESPIRATOR,LOW-PRO,PACK OF 2	\$101.40	X		3 - Best Interest of the District		Y
0008009446	LineItem# 00001 : INVITATIONS TO BID AND LEGAL NOTICES	\$910.00		X	3 - Best Interest of the District		Y
0008009493	LineItem# 00001 : AUTOMATIC TIME & DATE STAMP REPAIR	\$3.82		X	3 - Best Interest of the District		Y
0008009517	LineItem# 00002 : LABOR TO SERVICE INTERNATIONAL TRUCK	\$1,625.00		X	3 - Best Interest of the District		Y
	LineItem# 00001 : PARTS TO SERVICE INTERNATIONAL TRUCK	\$790.87		X	3 - Best Interest of the District		Y
0008009634	LineItem# 00002 : PARTS TO SERVICE HYDRAULIC DOCK LEVELER	\$200.00		X	3 - Best Interest of the District		Y
0008009635	LineItem# 00001 : LABOR TO SERVICE FORKLIFTS	\$247.50		X	3 - Best Interest of the District		Y
	LineItem# 00002 : PARTS TO SERVICE FORKLIFTS	\$1,984.26		X	3 - Best Interest of the District		Y
0008009696	LineItem# 00002 : HR ADS	\$2,000.00		X	3 - Best Interest of the District		Y
	LineItem# 00001 : INV. TO BID & LEGAL NOTICES	\$3,405.56		X	3 - Best Interest of the District		Y
0008009697	LineItem# 00002 : HR ADS	\$112.00		X	3 - Best Interest of the District		Y
	LineItem# 00001 : INV. TO BID & LEGAL NOTICES	\$654.80		X	3 - Best Interest of the District		Y
Grand Total		\$146,559.40					