

WAUKEGAN PARK DISTRICT  
 PURCHASE ORDER REPORT  
 ORDERED BY PO NUMBER  
 PO'S DATED FROM 06/01/2017 TO 06/30/2017

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20180063	06/05/17	23060	01		Emeric Facility Services MAY CUSTODIAL CLEANING-FH	C	02-46-72-521-1230		1.00000	5,470.2700	5,470.27
									PO TOTAL:		5,470.27
20180066	06/09/17	35860	01		Hey and Associates Inc ECOLOGIC CONSULTING-VAR PKS	O	01-12-72-571-7165		1.00000	2,500.0000	2,500.00
									PO TOTAL:		2,500.00
20180067	06/09/17	60070	01		Nearmap US INC AERIAL PHOTOGRAPHY SUBSCRIPT	O	01-12-11-551-5200		1.00000	1,500.0000	1,500.00
									PO TOTAL:		1,500.00
20180068	06/09/17	15241	01		ComEd POLE RELOCATION DEPOSIT-CLEARV	O	30-37-98-601-3110 151231		1.00000	2,000.0000	2,000.00
									PO TOTAL:		2,000.00
20180069	06/08/17	32400	01		Grasswick Excavating HOFFLANDER RAIN GARDEN PREP	C	30-30-98-601-3110 161205		1.00000	5,217.0000	5,217.00
									PO TOTAL:		5,217.00
20180070	06/08/17	32400	01		Grasswick Excavating EXCAVATING/GRADING-YEOMAN PK	C	30-12-98-601-3110 161207		1.00000	3,804.0000	3,804.00
									PO TOTAL:		3,804.00
20180071	06/01/17	55390	01		McClure Engineering Assoc Inc CONSTRUCTION STAKING-YEOMAN	C	30-12-98-601-3110 161207		1.00000	1,200.0000	1,200.00
									PO TOTAL:		1,200.00
20180072	06/09/17	17389	01		Davey Resource Group TREE INVENTORY SOFTWARE SUBSCR	O	01-12-11-551-5200		1.00000	2,100.0000	2,100.00
									PO TOTAL:		2,100.00
20180073	06/06/17	59896	01		National Seed 4 LB BAGS 100% PR GRASS SEED	C	02-83-75-571-7310		200.00000	1.6600	332.00
			02		4 LB BAGS GLAMOUR/SUNNY SEED	C	02-83-75-571-7310		200.00000	1.6500	330.00
			03		20 LB BAGS 80/20 GRASS SEED	C	02-83-75-571-7310		1000.00000	2.4400	2,440.00
									PO TOTAL:		3,102.00



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20180079	06/14/17	23060	01		Emeric Facility Services CARPET CLEANING SVC-FH	O	02-46-72-521-1230		1.00000	1,200.0000	<u>1,200.00</u>
									PO TOTAL:		1,200.00
20180080	06/14/17	99525	01		Zoro Tools WATER FOUNTAIN INSTALLATION-FH	O	02-12-72-601-1900	174601	1.00000	1,714.7300	<u>1,714.73</u>
									PO TOTAL:		1,714.73
20180081	06/14/17	05570	01		Aspen Valley Landscape Supply SOD FOR HOFFLANDER ENHANCEMENT	O	30-30-98-601-3110	161205	350.00000	2.3500	822.50
			02		STRAW BLANKET FOR SEED COVERIN	O	30-30-98-601-3110	161205	12.00000	28.7500	345.00
			03		PALLET DEPOSIT	O	30-30-98-601-3110		5.00000	15.0000	<u>75.00</u>
									PO TOTAL:		1,242.50
20180082	06/14/17	30151	01		G&S Services HOFFLANDER SOD PREP&INSTALL	O	30-30-98-601-3110	161205	1.00000	5,600.0000	<u>5,600.00</u>
									PO TOTAL:		5,600.00
20180083	06/14/17	71876	01		ProGro Solutions 2.5 GAL JUGS TALON MICRO'S PLU	C	02-83-75-581-3500		7.00000	112.5000	787.50
			02		1 GAL JUGS OPTIMIZER	C	02-83-75-581-3500		4.00000	135.0000	540.00
			03		L-18 ZETA PLEX AMINO ACIDS	C	02-83-75-581-3500		5.00000	150.0000	750.00
			04		CARBOSENTIAL FE	C	02-83-75-581-3500		1.00000	275.0000	275.00
			05		SHIPPING	C	02-83-75-581-3500		1.00000	16.0000	<u>16.00</u>
									PO TOTAL:		2,368.50
20180084	06/15/17	15300	01		Conserv FS Inc 1000# TOTES 16-16-12 FERTILIZE	O	02-83-75-571-7320		6.00000	410.0000	2,460.00
			02		FREIGHT	O	02-83-75-571-7320		1.00000	75.0000	<u>75.00</u>
									PO TOTAL:		2,535.00
20180085	06/16/17	13830	01		Chemcraft Industries, inc MISC CLEANING SUPPLIES	O	01-12-75-551-4700		1.00000	244.5000	244.50
			02		MISC CLEANING SUPPLIES	O	02-12-72-551-4700		1.00000	419.1000	419.10
			03		MISC CLEANING SUPPLIES	O	02-83-75-551-4700		1.00000	99.0000	99.00
			04		MISC CLEANING SUPPLIES	O	10-56-72-551-4700		1.00000	244.5000	244.50
			05		MISC CLEANING SUPPLIES	O	02-71-72-551-4700		1.00000	52.0000	<u>52.00</u>
									PO TOTAL:		1,059.10

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20180086	06/16/17	86328			UNIQUE PRODUCTS						
			01		MISC CUSTODIAL SUPPLIES	O	01-12-72-551-4700		1.00000	113.2500	113.25
			02		MISC CUSTODIAL SUPPLIES	O	01-12-75-551-4700		1.00000	488.7500	488.75
			03		MISC CUSTODIAL SUPPLIES	O	02-12-72-551-4700		1.00000	412.5000	412.50
			04		MISC CUSTODIAL SUPPLIES	O	02-83-75-551-4700		1.00000	191.7500	191.75
			05		MISC CUSTODIAL SUPPLIES	O	10-56-72-551-4700		1.00000	423.5000	423.50
			06		MISC CUSTODIAL SUPPLIES	O	02-71-72-551-4700		1.00000	107.5000	107.50
									PO TOTAL:		1,737.25
20180087	06/16/17	32400			Grasswick Excavating						
			01		EXCAVATION WORK-BMX TRAIL	C	30-32-98-601-3110		1.00000	4,620.0000	4,620.00
									PO TOTAL:		4,620.00
20180088	06/20/17	32400			Grasswick Excavating						
			01		REMOVE FENCE/INSTALL DRAIN PIP	C	30-12-98-601-3110		1.00000	1,215.0000	1,215.00
									PO TOTAL:		1,215.00
20180089	06/21/17	35250			Head Rush Technologies						
			01		TRUBLUE AUTO BELAY	O	02-12-72-601-1900 174606		1.00000	2,195.0000	2,195.00
			02		SHIPPING AND HANDLING	O	02-12-72-601-1900 174606		1.00000	25.1400	25.14
									PO TOTAL:		2,220.14
20180090	06/09/17	77515			Schwan's Food Company						
			01		DIXIE ICE CREAM CUPS	C	01-11-16-581-3500		104.00000	12.9900	1,350.96
									PO TOTAL:		1,350.96
20180092	06/19/17	61590			NuToys Leisure Products Inc						
			01		32 GALLON TRASH RECEPTACLE	O	30-12-98-601-3110 161207		1.00000	785.0000	785.00
			02		6' LONG BENCH W/BACK	O	30-12-98-601-3110 161207		2.00000	1,155.0000	2,310.00
			03		SHIPPING	O	30-12-98-601-3110 161207		1.00000	325.0000	325.00
									PO TOTAL:		3,420.00
20180093	06/28/17	15241			ComEd						
			01		POLE REPACEMENT DEPOSIT	C	30-37-98-601-3110 151231		1.00000	1,000.0000	1,000.00
									PO TOTAL:		1,000.00
20180094	06/28/17	15241			ComEd						
			01		UTILITY POLE RELOCATION-CLEARV	C	30-37-98-601-3110 151231		1.00000	20,067.4100	20,067.41
									PO TOTAL:		20,067.41

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20180095	06/28/17	28520	Fleet US LLC								
			01		WHITE ATHLETIC FIELD PAINT	O	02-83-75-571-7380		1.00000	2,278.6500	2,278.65
			02		RED ATHLETIC FIELD PAINT	O	02-83-75-571-7380		1.00000	3,435.0000	3,435.00
			03		FREIGHT	O	02-83-75-571-7380		1.00000	151.2000	151.20
									PO TOTAL:		5,864.85
20180096	06/28/17	32400	Grasswick Excavating								
			01		MULCH SPREADING-YEOMAN PK	O	01-12-72-571-7155		1.00000	1,375.0000	1,375.00
									PO TOTAL:		1,375.00
20180097	06/27/17	63325	Office Plus Solutions & Supply								
			01		40 CASES WHITE COPY PAPER	O	01-11-11-551-5100		40.00000	33.9900	1,359.60
									PO TOTAL:		1,359.60
20180098	06/27/17	45308	J & D Enterprises								
			01		GYM EQUIPMENT MAINTENANCE-FH	O	02-46-72-521-1900		1.00000	4,995.0000	4,995.00
									PO TOTAL:		4,995.00
20180099	06/26/17	60099	Nels Johnson Tree Experts								
			01		GRIND OUT TREE STUMPS	O	02-26-11-601-3155 172602		110.00000	55.0000	6,050.00
									PO TOTAL:		6,050.00
20180100	06/23/17	51920	Larsen Florist								
			01		ANNUAL FLOWER BED ORDER	O	01-12-72-551-8500		1.00000	7,025.0000	7,025.00
									PO TOTAL:		7,025.00
20180101	06/23/17	00900	Action Fence Contractors Inc								
			01		4' CHAIN LINK FENCE-BMX	O	30-12-98-601-3110		1.00000	8,750.0000	8,750.00
									PO TOTAL:		8,750.00
20180102	06/22/17	61230	North Shore Landscape Products								
			01		75 YDS DOUBLE GRIND MULCH	O	01-12-72-571-7155		1.00000	975.0000	975.00
			02		DELIVERY	O	01-12-72-571-7155		1.00000	100.0000	100.00
									PO TOTAL:		1,075.00
									TOTAL ALL PO'S:		154,936.63