

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20170276	03/02/17	77452			School Outfitters						
			01		30" x 72" FOLDING TABLES	O	02-12-72-601-1900	161303	11.00000	130.9900	1,440.89
			02		SHIPPING	O	02-12-72-601-1900	161303	1.00000	55.9900	55.99
									PO TOTAL:		1,496.88
20170277	03/01/17	03887			C. Ames Construction						
			01		REPLACE PANIC HARDWARE ON DOOR	O	02-26-11-601-2500	160101	1.00000	2,700.0000	2,700.00
									PO TOTAL:		2,700.00
20170279	03/01/17	57450			Mindsight Inc						
			01		NETAPP APPLIANCE MAINT RENEWAL	C	01-11-35-521-1200		1.00000	749.6900	749.69
			02		NETAPP APPLIANCE MAINT RENEWAL	C	02-11-35-521-1200		1.00000	749.7000	749.70
			03		NETAPP APPLIANCE MAINT RENEWAL	C	02-46-72-521-1200		1.00000	281.1400	281.14
			04		NETAPP APPLIANCE MAINT RENEWAL	C	08-11-11-521-1200		1.00000	93.7100	93.71
									PO TOTAL:		1,874.24
20170280	03/02/17	94994			Williams Associates Architects						
			01		MENS/WOMENS STEAM ROOM DESIGN	O	02-12-72-601-1900	164603	1.00000	6,383.3200	6,383.32
									PO TOTAL:		6,383.32
20170281	03/03/17	23060			Emeric Facility Services						
			01		FEB CUSTODIAL SERVICE-FH	C	02-46-72-521-1230		1.00000	5,331.6700	5,331.67
									PO TOTAL:		5,331.67
20170284	03/01/17	55430			McDonough Mechanical Services						
			01		RTU REPAIRS-FH	C	02-46-72-571-7252		1.00000	1,155.0400	1,155.04
									PO TOTAL:		1,155.04
20170285	03/02/17	51552			Lakeland Communications						
			01		2-WAY VAN RADIOS P34/P35	C	02-12-72-601-1100	161235	2.00000	418.9900	837.98
			02		2-WAY VAN RADIO-R63	C	02-12-72-601-1100	161236	1.00000	418.9900	418.99
									PO TOTAL:		1,256.97
20170287	03/06/17	01320			Aerial Work Services Company 1						
			01		REMOVE 30 TREES-PK IN THE GLEN	C	01-12-72-571-7155		1.00000	2,300.0000	2,300.00
									PO TOTAL:		2,300.00
20170288	03/06/17	71073			Playpower LT Farmington Inc						

WAUKEGAN PARK DISTRICT  
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20170288	03/06/17	71073	01		Playpower LT Farmington Inc PLYGRD EQUIP REPLACEMENT-YEOMA	O	30-12-98-601-3110	161207	1.00000	53,862.4000	53,862.40
									PO TOTAL:		53,862.40
20170289	03/08/17	37893	01		Huff-n-Puff Fitness Repair, CARDIO EQUIPMENT REPAIRS-FH	C	02-46-43-521-2000		1.00000	1,700.0000	1,700.00
									PO TOTAL:		1,700.00
20170290	03/21/17	94994	01		Williams Associates Architects MENS/WOMENS STEAM RM DESIGN	O	02-12-72-601-1900	164603	1.00000	1,154.1100	1,154.11
									PO TOTAL:		1,154.11
20170291	03/21/17	70008	01		Perez Tree Service & REMOVE 4 TREES/STUMPS-BELVIDER	C	01-12-72-571-7155		1.00000	1,100.0000	1,100.00
			02		REMOVE STUMP-DUGDALE PK	C	01-12-72-571-7155		1.00000	200.0000	200.00
			03		REMOVE 2 TREES/STUMPS-VICTORY	C	01-12-72-571-7155		1.00000	800.0000	800.00
			04		REMOVE TREE-WASHINGTON PK	C	01-12-72-571-7155		1.00000	450.0000	450.00
			05		REMOVE BRUSH PILE-YORKHOUSE	C	01-12-72-571-7155		1.00000	500.0000	500.00
			06		REMOVE 3 TREES-YORKHOUSE	C	01-12-72-571-7155		1.00000	700.0000	700.00
									PO TOTAL:		3,750.00
20170292	03/20/17	00939	01		R A Adams Enterprises Inc VAN ROOF LADDER RACKS-P37/P38	O	01-12-74-571-6110		2.00000	1,304.0000	2,608.00
									PO TOTAL:		2,608.00
20170293	03/22/17	37893	01		Huff-n-Puff Fitness Repair, CARDIO EQUIPMENT REPAIR	O	02-46-43-521-2000		1.00000	1,285.8800	1,285.88
									PO TOTAL:		1,285.88
20170294	03/20/17	93150	01		Waukegan Roofing Co Inc ROOF REPAIR-VAC	O	02-12-46-571-7250		1.00000	1,084.0000	1,084.00
									PO TOTAL:		1,084.00
20170295	03/20/17	30151	01		G&S Services 2017 MOWING SVCS-VARIOUS PARKS	O	01-12-72-521-1200		1.00000	13,260.0000	13,260.00
									PO TOTAL:		13,260.00
20170296	03/20/17	12920			Car-Min Construction Co Inc						

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20170296	03/20/17	12920	01		Car-Min Construction Co Inc BOARDWALK CONST-BOWEN PK	O	30-30-98-601-3110	161205	1.00000	80,900.0000	80,900.00
									PO TOTAL:		80,900.00
20170297	03/22/17	11750	01		Burris Equipment MS291 CHAINSAWS	O	30-12-98-601-1900	161229	2.00000	352.4600	704.92
			02		FS-94R STRING TRIMMERS	O	30-12-98-601-1900	161229	4.00000	269.9600	1,079.84
			03		BR600 BACKPACK BLOWERS	O	30-12-98-601-1900	161229	2.00000	374.9600	749.92
			04		FC-95 EDGERS	O	30-12-98-601-1900	161229	2.00000	344.9600	689.92
			05		HONDA 21" PUSH MOWER	O	30-12-98-601-1900	161229	1.00000	350.0000	350.00
									PO TOTAL:		3,574.60
20170298	03/23/17	71877	01		Progro Solutions ANUEW PLANT GROWTH REGULATOR	O	02-83-75-571-7360		12.00000	97.5000	1,170.00
									PO TOTAL:		1,170.00
20170299	03/23/17	71877	01		Progro Solutions .13% DIMENSION WEED&SEED-SP	O	02-83-75-571-7320		72.00000	16.6000	1,195.20
									PO TOTAL:		1,195.20
20170300	03/24/17	15300	01		Conserv FS Inc 15-25-10 FERTILIZER-50# BAGS	O	02-83-75-571-7320		34.00000	21.5000	731.00
			02		15-25-10 FERTILIZER-1000# TOTE	O	02-83-75-571-7320		6.00000	415.0000	2,490.00
			03		DELIVERY CHARGE	O	02-83-75-571-7320		1.00000	75.0000	75.00
									PO TOTAL:		3,296.00
20170301	03/15/17	73873	01		Reinders Inc REBUILD POND AERATORS-BEV/SP	O	01-12-72-571-6180		1.00000	1,498.3400	1,498.34
									PO TOTAL:		1,498.34
20170302	03/23/17	71877	01		Progro Solutions 2.5 GAL JUGS AT44 PHOSPHITE	O	02-83-75-571-7360		12.00000	137.5000	1,650.00
			02		1 GAL JUG TEB 360 FUNGICIDE	O	02-83-75-571-7360		1.00000	70.0000	70.00
									PO TOTAL:		1,720.00
20170303	03/28/17	82030	01		Stuckey Construction Company ADD BUTTONS-THERAPY&KIDS POOL	O	30-46-98-601-2500	141201	1.00000	4,940.0000	4,940.00
			02		HALOGEN/STEVE GREMER PROGRAMM	O	30-46-98-601-2500	141201	1.00000	500.0000	500.00

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20170303	03/28/17	82030	03		Stuckey Construction Company STUCKEY CONST COMPANY	O	30-46-98-601-2500	141201	1.00000	890.0000	890.00
										PO TOTAL:	6,330.00
										TOTAL ALL PO'S:	200,886.65