

WAUKEGAN PARK DISTRICT
 PURCHASE ORDER REPORT
 ORDERED BY PO NUMBER
 PO'S DATED FROM 11/01/2018 TO 11/30/2018

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20190228	11/02/18	73873	Reinders Inc								
			01		40# BAGS OF HUMIC ACID 70	O	02-83-75-571-7320		60.00000	38.6000	2,316.00
			02		5% DISCOUNT	O	02-83-75-571-7320		1.00000	-115.8000	-115.80
									PO TOTAL:		2,200.20
20190229	11/07/18	32400	Grasswick Excavating								
			01		REMOVE NORTH BRIDGE-GGC	O	02-51-11-601-3230 182609		1.00000	8,200.0000	8,200.00
			02		44 TONS OF RR-4 RIP RAP	O	02-51-11-601-3230 182609		1.00000	2,470.0000	2,470.00
			03		ADD'L LABOR/MACHINE COST	O	02-51-11-601-3230 182609		1.00000	750.0000	750.00
									PO TOTAL:		11,420.00
20190230	11/07/18	42978	Iron Sleek								
			01		ICE RINK LINER-ROSE PARK	O	01-12-72-551-4200		1.00000	1,054.0000	1,054.00
			02		ICE RINK LINER-ARBOR PARK	O	01-12-72-551-4200		1.00000	433.5000	433.50
									PO TOTAL:		1,487.50
20190231	11/06/18	59896	National Seed								
			01		30 50# BAGS OF WSP 80/20 SEED	O	02-83-75-571-7310		1500.00000	2.4700	3,705.00
			02		3 50# BAGS OF 100% PR SEED	O	02-83-75-571-7310		150.00000	1.5000	225.00
									PO TOTAL:		3,930.00
20190232	11/06/18	33910	Hacienda Landscaping, Inc								
			01		PLAYGROUND INSTALL-ARMORY PK	O	30-12-98-601-3110 181221		1.00000	15,000.0000	15,000.00
			02		SAFETY MULCH-ARMORY PARK	O	30-12-98-601-3110 181221		1.00000	5,950.0000	5,950.00
			03		ADA RAMP-ARMORY PARK	O	08-11-11-601-3110 181201		1.00000	600.0000	600.00
									PO TOTAL:		21,550.00
20190233	11/06/18	32958	Grounds for Play								
			01		16' GAZEBO-BOWEN PARK	O	30-30-98-601-3110 181203		1.00000	21,639.8000	21,639.80
									PO TOTAL:		21,639.80
20190234	11/01/18	70103	Ernie Peterson Plumbing Inc								
			01		RPZ VALVE REPLACEMENT-BBCH	C	02-26-11-601-1900 180101		1.00000	8,025.0000	8,025.00
									PO TOTAL:		8,025.00
20190235	11/08/18	04208	L. T. Annum Appraisal Services								
			01		FIXED ASSETS CLEAN-UP	O	12-11-11-521-2000		1.00000	1,000.0000	1,000.00
									PO TOTAL:		1,000.00

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20190236	11/07/18	90065	01		Vermont Systems, Inc. MIGRATION TO VSI HOST INSTALL	O	30-10-98-601-1500	181104	1.00000	1,350.0000	<u>1,350.00</u>
									PO TOTAL:		1,350.00
20190237	11/07/18	85515	01		TruGreen WEED & FEED APP-CLEARVIEW PK	O	30-37-98-601-3110	151231	1.00000	1,183.0000	<u>1,183.00</u>
									PO TOTAL:		1,183.00
20190239	11/09/18	01320	01		Aerial Work Services Company TREE PRUNING-ARMORY PARK	C	01-12-72-571-7155		1.00000	800.0000	800.00
			02		DEAD TREE REMOVAL-ROOSEVELT	C	30-12-98-601-3155	181224	1.00000	7,000.0000	<u>7,000.00</u>
									PO TOTAL:		7,800.00
20190240	11/15/18	52079	01		Leech and Denoma Appraisal Svc REAL ESTATE APPR-1900 BELVIDER	C	30-11-11-601-4000	180102	1.00000	1,200.0000	<u>1,200.00</u>
									PO TOTAL:		1,200.00
20190241	11/15/18	42382	01		Integrity Developers Inc PAINTING SVC-GROSCHKE PRESS BOX	C	30-12-98-601-3110	181213	1.00000	7,800.0000	7,800.00
			02		CARPENTRY REPAIR-PRESS BOX	C	30-12-98-601-3110	181213	1.00000	400.0000	<u>400.00</u>
									PO TOTAL:		8,200.00
20190242	11/13/18	51555	01		Lakeland/Larsen Elevator Corp DOOR RESTRICTOR REPLCMNT-BBCH	O	02-26-11-571-7250		1.00000	2,985.0000	<u>2,985.00</u>
									PO TOTAL:		2,985.00
20190243	11/19/18	01400	01		Agrecol LLC RAINWATER RENEWAL MIX-CLEARVIE	O	30-37-98-601-3110	151231	1.00000	380.0000	380.00
			02		SHORTGRASS PRAIRIE MIX-CLEARVI	O	30-37-98-601-3110	151231	1.00000	600.0000	600.00
			03		WOODLAND SEED MIX-BEVIER	O	30-12-98-601-3110	181217	3.00000	450.0000	1,350.00
			04		SEDGE MEADOW SEED MIX-SERENITY	O	30-12-98-601-3110	181217	1.00000	460.0000	460.00
			05		SHIPPING	O	30-12-98-601-3110	181217	1.00000	3.0000	<u>3.00</u>
									PO TOTAL:		2,793.00
20190244	11/19/18	46698	01		C Johnson Sign Company MARQUEE REPAIR-FH	O	02-46-72-571-6180		1.00000	1,872.5000	<u>1,872.50</u>
									PO TOTAL:		1,872.50

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20190245	11/20/18	79110	01		Silt Fencing Midwest Inc 1400 LF OF 36" SILT FENCE	O	02-83-75-571-7155		1400.00000	1.5500	<u>2,170.00</u>
									PO TOTAL:		2,170.00
20190246	11/21/18	12871	01		Cargill, Incorporated BULF ROCK SALT	O	09-12-72-571-7510		25.73000	69.3300	<u>1,783.86</u>
									PO TOTAL:		1,783.86
									TOTAL ALL PO'S:		102,589.86