

WAUKEGAN PARK DISTRICT  
 PURCHASE ORDER REPORT  
 ORDERED BY PO NUMBER  
 PO'S DATED FROM 05/01/2019 TO 05/31/2019

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20200001	05/01/19	15242			Commeg Systems Inc						
			01		TIMEPRO SQL MAINT RENEWAL	C	01-11-35-521-1200		1.00000	1,000.0000	1,000.00
			02		TIMEPRO SQL MAINT RENEWAL	C	02-11-35-521-1200		1.00000	200.0000	200.00
			03		TIMEPRO SQL MAINT RENEWAL	C	02-46-72-521-1200		1.00000	600.0000	600.00
			04		TIMEPRO SQL MAINT RENEWAL	C	08-11-11-521-1200		1.00000	195.0000	195.00
									PO TOTAL:		1,995.00
20200002	05/01/19	85310			TriMark Marlinn Inc						
			01		RANGE 60" 6 BURNERS 24" GRIDDL	O	02-26-11-601-2500	192609	1.00000	7,333.2500	7,333.25
			02		DELIVERY & REMOVAL	O	02-26-11-601-2500	192609	1.00000	300.0000	300.00
			03		GAS CONNECTOR EQUIPMENT	O	02-26-11-601-2500	192609	1.00000	165.0000	165.00
			04		FREIGHT	O	02-26-11-601-2500	192609	1.00000	265.0000	265.00
									PO TOTAL:		8,063.25
20200003	05/01/19	78120			Service Sanitation Inc						
			01		PORTABLE RSTRM SVC-VICTORY PK	O	02-17-72-521-1420		1.00000	462.0000	462.00
			02		PORTABLE RSTRM SVC-DUGDALE PK	O	02-17-72-521-1420		1.00000	462.0000	462.00
			03		PORTABLE RSTRM SVC-ROSE PARK	O	02-17-72-521-1420		1.00000	1,968.0000	1,968.00
			04		PORTABLE RSTRM SVC-ROSE PARK	O	02-17-72-521-1420		1.00000	308.0000	308.00
			05		PORTABLE RSTRM SVC-CALLAHAN PK	O	02-17-72-521-1420		1.00000	924.0000	924.00
			06		PORTABLE RSTRM SVC-COUNTRY LN	O	02-17-72-521-1420		1.00000	154.0000	154.00
			07		PORTABLE RSTRM SVC-KING PARK	O	02-17-72-521-1420		1.00000	231.0000	231.00
			08		PORTABLE RSTRM SVC-UPTON PARK	O	02-17-72-521-1420		1.00000	231.0000	231.00
									PO TOTAL:		4,740.00
20200004	05/01/19	21067			Jeff Ellis Management LLC						
			01		LIFEGUARD MANAGEMENT SVC	O	02-46-44-521-2000		1.00000	210,960.4200	210,960.42
			02		LIFEGUARD MANAGEMENT SVC	C	02-46-44-521-2000		1.00000	19,178.2200	19,178.22
									PO TOTAL:		230,138.64
20200005	05/01/19	30190			GV Pro Tables						
			01		COURTSIDE CHAIRS	C	30-46-98-601-1900	194606	40.00000	95.0000	3,800.00
			02		SHIPPING	C	30-46-98-601-1900	194606	1.00000	178.0000	178.00
									PO TOTAL:		3,978.00
20200006	05/01/19	42381			Integrated Lakes Management						
			01		ALGAE CONTROL-BEVIER	O	01-12-72-571-7165		8.00000	144.8000	1,158.40
			02		AQUATIC HERBICIDE-BEVIER	O	01-12-72-571-7165		1.00000	1,364.5000	1,364.50
									PO TOTAL:		2,522.90

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20200007	05/01/19	35860	01		Hey and Associates Inc NATURAL AREAS MANAGEMENT	O	01-12-72-571-7165		1.00000	2,500.0000	<u>2,500.00</u>
									PO TOTAL:		2,500.00
20200008	05/01/19	49077	01		Keystone Hatcheries FISH FOR FISHING DERBY	O	02-13-13-590-0446		1.00000	2,415.0000	2,415.00
			02		DELIVERY	O	02-13-13-590-0446		1.00000	159.0000	<u>159.00</u>
									PO TOTAL:		2,574.00
20200009	05/01/19	89565	01		Van's Enterprises Ltd WHITE ATHLETIC PAINT	C	02-83-75-571-7380		1.00000	2,320.3100	2,320.31
			02		SHIPPING	C	02-83-75-571-7380		1.00000	85.0000	<u>85.00</u>
									PO TOTAL:		2,405.31
20200010	05/03/19	45400	01		J W Turf Inc 2019 BUFFALO KB4 BLOWER	O	02-26-11-601-1900 192602		1.00000	7,275.2500	<u>7,275.25</u>
									PO TOTAL:		7,275.25
20200011	05/06/19	17951	01		Dell Computers Inc. DELL LAPTOP COMPUTERS	O	30-10-98-601-1500 191103		14.00000	920.0000	<u>12,880.00</u>
									PO TOTAL:		12,880.00
20200012	05/08/19	01253	01		Advanced Turf Solutions ARMOR TECH 44-UREA PHOSPHITE	O	02-83-75-571-7360		32.00000	140.0000	<u>4,480.00</u>
									PO TOTAL:		4,480.00
20200013	05/08/19	01253	01		Advanced Turf Solutions 22-0-4 LIQUID FERTILIZER	O	02-83-75-571-7320		106.00000	45.0000	4,770.00
			02		SHIPPING	O	02-83-75-571-7320		1.00000	44.0000	<u>44.00</u>
									PO TOTAL:		4,814.00
20200014	05/08/19	01253	01		Advanced Turf Solutions COMMAND WETTING AGENT-WSP	O	02-83-75-571-7360		10.00000	110.0000	<u>1,100.00</u>
									PO TOTAL:		1,100.00
20200015	05/07/19	15300	01		Conserv FS Inc 1000# TOTES 16-16-12(50% MESA)	O	02-83-75-571-7320		6.00000	420.0000	2,520.00
			02		50# BAGS OF 16-16-12 FERTILIZE	O	02-83-75-571-7320		88.00000	21.6500	<u>1,905.20</u>
									PO TOTAL:		4,425.20

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20200016	05/07/19	17951	Dell Computers Inc.								
			01		DELL DOCK-WD19 STATION	O	30-10-98-601-1500	191102	8.00000	158.6900	<u>1,269.52</u>
									PO TOTAL:		1,269.52
20200017	05/08/19	26548	Extractor Corporation								
			01		SUITMATE WATER EXTRACTOR	O	02-46-44-571-6190		1.00000	1,195.0000	1,195.00
			02		SHIPPING	O	02-46-44-571-6190		1.00000	55.0000	<u>55.00</u>
									PO TOTAL:		1,250.00
20200019	05/07/19	55430	McDonough Mechanical Services								
			01		HVAC SERVICE CALL-FH	O	02-46-72-571-7252		1.00000	847.9300	847.93
			02		HVAC SERVICE CALL-FH	O	02-46-72-571-7252		1.00000	879.9300	879.93
			03		HVAC SERVICE CALL-FH	O	02-46-72-571-7252		1.00000	465.0000	<u>465.00</u>
									PO TOTAL:		2,192.86
20200020	05/07/19	45400	J W Turf Inc								
			01		2019 BUFFALO KB4 BLOWER-PMF	O	30-12-98-601-1900	191221	1.00000	7,275.2500	<u>7,275.25</u>
									PO TOTAL:		7,275.25
20200021	05/14/19	03820	American Outfitters Ltd								
			01		WSO POLO SHIRTS-JBC	O	02-91-11-599-3500		1.00000	2,697.4000	<u>2,697.40</u>
									PO TOTAL:		2,697.40
20200022	05/14/19	51555	Lakeland/Larsen Elevator Corp								
			01		MONTHLY ELEVATOR MAINT-ADM	O	01-12-46-571-7250		11.00000	196.5200	2,161.72
			02		MONTHLY ELEVATOR MAINT-ADM	C	01-12-46-571-7250		1.00000	196.5200	<u>196.52</u>
									PO TOTAL:		2,358.24
20200023	05/14/19	51555	Lakeland/Larsen Elevator Corp								
			01		MONTHLY ELEVATOR MAINT-JBC	O	10-56-72-571-7250		11.00000	185.0000	2,035.00
			02		MONTHLY ELEVATOR MAINT-JBC	C	10-56-72-571-7250		1.00000	185.0000	<u>185.00</u>
									PO TOTAL:		2,220.00
20200024	05/14/19	51555	Lakeland/Larsen Elevator Corp								
			01		MONTHLY ELEVATOR MAINT-FH	O	02-46-72-571-7250		11.00000	178.8800	1,967.68
			02		MONTHLY ELEVATOR MAINT-FH	C	02-46-72-571-7250		1.00000	178.8800	<u>178.88</u>
									PO TOTAL:		2,146.56

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20200025	05/15/19	45400	J W Turf Inc	01	GREENS ROLLER-BBM	O	02-26-11-601-1250	192606	1.00000	16,208.8200	<u>16,208.82</u>
PO TOTAL:											<u>16,208.82</u>
20200026	05/15/19	17832	Deere & Company	01	JOHN DEERE 2500 TRIPLEX MOWER	O	02-26-11-601-1250	192605	1.00000	35,531.5200	<u>35,531.52</u>
PO TOTAL:											<u>35,531.52</u>
20200027	05/15/19	14750	Arthur Clesen Inc	01	WEATHER STATION-BB	O	02-26-11-601-1900	192604	1.00000	16,445.2000	<u>16,445.20</u>
PO TOTAL:											<u>16,445.20</u>
20200028	05/10/19	85310	TriMark Marlinn Inc	01	WAIT STATION CABINET	O	02-26-11-601-2500	192609	2.00000	629.9300	1,259.86
				02	FREIGHT	O	02-26-11-601-2500	192609	1.00000	150.0000	<u>150.00</u>
PO TOTAL:											<u>1,409.86</u>
20200029	05/15/19	85310	TriMark Marlinn Inc	01	DOUBLE DOOR COOLER	O	02-26-11-601-2500	192609	1.00000	1,795.0000	1,795.00
				02	COOLER SHELVING	O	02-26-11-601-2500	192609	1.00000	876.0000	<u>876.00</u>
PO TOTAL:											<u>2,671.00</u>
20200030	05/14/19	49475	Kirby Services	01	PEST CONTROL SVC-BRC	O	02-12-46-521-1900		12.00000	25.0000	300.00
				02	PEST CONTROL SVC-ADMIN	O	01-12-46-521-1900		12.00000	25.0000	300.00
				03	PEST CONTROL SVC-HAINES	O	10-56-72-521-1900		12.00000	25.0000	300.00
				04	PEST CONTROL SVC-JBC	O	10-56-72-521-1900		12.00000	25.0000	300.00
				05	PEST CONTROL SVC-LILAC	O	10-56-72-521-1900		12.00000	25.0000	300.00
				06	PEST CONTROL SVC-DH	O	10-56-72-521-1900		12.00000	25.0000	300.00
				07	PEST CONTROL SVC-BEVIER CTR	O	02-12-46-521-1900		4.00000	25.0000	100.00
				08	PEST CONTROL SVC-JAC	O	10-56-72-521-1900		4.00000	25.0000	100.00
				09	PEST CONTROL SVC-PMF	O	01-12-75-521-1900		4.00000	85.0000	340.00
				10	PEST CONTROL SVC-FH	O	02-46-72-521-1900		4.00000	85.0000	340.00
				11	PEST CONTROL SVC-FH AQUATICS	O	02-46-72-521-1900		4.00000	60.0000	240.00
				12	PEST CONTROL SVC-SP MAINT	O	02-83-72-521-1900		4.00000	45.0000	180.00
				13	PEST CONTROL SVC-SP CONC BLDG	O	02-83-72-521-1900		4.00000	25.0000	<u>100.00</u>
PO TOTAL:											<u>3,200.00</u>

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20200031	05/15/19	15246	01		Commerical Irrigation & Turf WEATHER STATION INSTALLATION	O	02-26-11-601-1900	192604	1.00000	2,250.0000	<u>2,250.00</u>
									PO TOTAL:		2,250.00
20200032	05/20/19	12288	01		CDW Government Inc ADOBE CLOUD APPS-1 YR LICENSE	O	01-11-35-521-1200		2.00000	948.0200	<u>1,896.04</u>
									PO TOTAL:		1,896.04
20200033	05/08/19	58544	01		Motion Picture Licensing MOVIE LICENSE-JAC	O	02-97-24-592-0671		1.00000	590.0000	590.00
			02		MOVIE LICENSE-BRC	O	02-97-24-592-0670		1.00000	590.0000	<u>590.00</u>
									PO TOTAL:		1,180.00
20200034	05/17/19	59896	01		National Seed 80/20 GRASS SEED-WSP	O	02-83-75-571-7310		1000.00000	2.4700	2,470.00
			02		100% PR GRASS SEED-WSP	O	02-83-75-571-7310		150.00000	1.4700	<u>220.50</u>
									PO TOTAL:		2,690.50
20200035	05/21/19	46123	01		Jewell Electric Inc ALARM MONITORING/MAINTENANCE	O	07-12-72-521-1900		4.00000	5,521.9800	<u>22,087.92</u>
									PO TOTAL:		22,087.92
20200036	05/21/19	00939	01		R A Adams Enterprises Inc DUMP BOX-G09 PARTS/LABOR	O	02-26-11-601-1900	192607	1.00000	8,527.3500	<u>8,527.35</u>
									PO TOTAL:		8,527.35
20200037	05/21/19	93150	01		Waukegan Roofing Co Inc ROOF REPAIRS-YORKHOUSE PROP	C	01-12-72-571-7250		1.00000	1,199.2000	<u>1,199.20</u>
									PO TOTAL:		1,199.20
20200038	05/23/19	30151	01		G&S Services MISC LANDSCAPE WORK-VAR PK	O	01-12-72-571-6180		1.00000	4,010.0000	<u>4,010.00</u>
									PO TOTAL:		4,010.00
20200039	05/22/19	50943	01		LA Force SECURITY DOOR & LOCKS-FH	O	30-46-98-601-2500	190101	1.00000	4,328.0000	<u>4,328.00</u>
									PO TOTAL:		4,328.00

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20200040	05/22/19	18005			Demand & Precision Parts						
			01		SOCCER GOALS W/NETS	O	30-12-98-601-1900	191315	3.00000	897.5000	2,692.50
			02		SHIPPING	O	30-12-98-601-1900	191315	1.00000	375.0000	375.00
			03		DISCOUNT	O	30-12-98-601-1900	191315	1.00000	-242.5000	-242.50
									PO TOTAL:		2,825.00
20200041	05/24/19	45600			Jaffe Films Inc						
			01		GOLD MEDAL FILM EDITING	O	01-11-11-521-2000		1.00000	5,000.0000	5,000.00
									PO TOTAL:		5,000.00
20200042	05/23/19	52111			Leibold Irrigation Inc						
			01		FILL/FLUSH IRRIGATION SYSTEM	O	02-51-11-601-3230	182609	1.00000	5,000.0000	5,000.00
									PO TOTAL:		5,000.00
20200043	05/28/19	45400			J W Turf Inc						
			01		GREENS GROOMING BRUSH	O	02-26-11-601-1900	192601	1.00000	5,200.0000	5,200.00
			02		CUSTOMER DISCOUNT	O	02-26-11-601-1900	192601	1.00000	-1,150.0000	-1,150.00
									PO TOTAL:		4,050.00
20200044	05/23/19	03820			American Outfitters Ltd						
			01		DANDELION WINE T-SHIRTS	O	10-24-88-590-0694		1.00000	360.0000	360.00
			02		DANDELION WINE T-SHIRTS	O	10-24-11-521-2131		1.00000	708.8500	708.85
									PO TOTAL:		1,068.85
20200045	05/22/19	ERNIEPET			Ernie Peterson Plumbing						
			01		RPZ TESTING FOR DISTRICT	O	13-73-35-521-1900		1.00000	3,588.0000	3,588.00
									PO TOTAL:		3,588.00
									TOTAL ALL PO'S:		460,468.64