

WAUKEGAN PARK DISTRICT  
 PURCHASE ORDER REPORT  
 ORDERED BY PO NUMBER  
 PO'S DATED FROM 06/01/2019 TO 06/30/2019

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20200052	06/04/19	15241	ComEd	01	REMOVE UTILITY POLES-KING PK	C	30-58-98-601-3110	181219	1.00000	3,707.2000	<u>3,707.20</u>
									PO TOTAL:		3,707.20
20200053	06/06/19	82368	Swank Motion Pictures Inc	01	MOVIES IN THE PARK	O	02-24-11-592-0914		5.00000	375.0000	1,875.00
				02	MOVIES IN THE PARK	O	02-24-11-592-0914		2.00000	395.0000	790.00
				03	MOVIES IN THE PARK	O	02-24-11-592-0914		1.00000	435.0000	435.00
				04	SHIPPING	O	02-24-11-592-0914		1.00000	98.0000	<u>98.00</u>
									PO TOTAL:		3,198.00
20200054	06/05/19	30758	Geocon Professional Services	01	PROJECT ENGINEER-ROSE PK	C	47-21-98-601-3110	171233	1.00000	62.5000	62.50
				02	UNION TESTING TECH-ROSE PK	C	47-21-98-601-3110	171233	1.00000	864.0000	864.00
				03	SENIOR PROJECT MANAGE-ROSE PK	C	47-21-98-601-3110	171233	1.00000	87.5000	87.50
				04	REIMBURSABLE CHARGES-ROSE PK	C	47-21-98-601-3110	171233	1.00000	80.0000	<u>80.00</u>
									PO TOTAL:		1,094.00
20200055	06/04/19	70830	Pioneer Manufacturing Company,	01	INFIELD DRYING AGENT-WSP	O	02-83-72-590-0070		4.00000	280.0000	1,120.00
				02	SHIPPING	O	02-83-72-590-0070		1.00000	8.0000	<u>8.00</u>
									PO TOTAL:		1,128.00
20200056	06/05/19	89565	Van's Enterprises Ltd	01	WHITE ATHLETIC FIELD PAINT-WSP	C	02-83-75-571-7380		1.00000	2,320.0000	2,320.00
				02	RED ATHLETIC FIELD PAINT-WSP	C	02-83-75-571-7380		48.00000	34.3500	1,648.80
				03	SHIPPING	C	02-83-75-571-7380		1.00000	100.0000	<u>100.00</u>
									PO TOTAL:		4,068.80
20200057	06/03/19	50943	LA Force	01	IDENTICARD ACCESS SOFTWARE	O	30-10-98-601-1500	191104	1.00000	14,607.0000	<u>14,607.00</u>
									PO TOTAL:		14,607.00
20200059	06/03/19	78560	Sheridan Seating Inc	01	BLEACHER SEATS-FH	O	30-46-98-601-1900	194616	1.00000	2,000.0000	2,000.00
				02	BLEACHER SEATS-FH	O	02-46-72-551-3100		1.00000	200.0000	<u>200.00</u>
									PO TOTAL:		2,200.00

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20200060	06/11/19	41910	01		Impact Networking, LLC WHITE COPY PAPER	C	01-11-11-551-5100		40.00000	30.5000	1,220.00
									PO TOTAL:		1,220.00
20200061	06/06/19	83770	01		Terminal Supply Co TRAILER PARTS-PMF	O	01-12-74-571-6140		1.00000	251.3600	251.36
			02		MISC SHOP SUPP-PMF	O	01-12-74-551-4200		1.00000	885.5600	885.56
									PO TOTAL:		1,136.92
20200062	06/07/19	59600	01		NP Paving Contractors Inc ASPHALT PAVING WORK-BOWEN PK	C	30-30-98-601-3110	180101	1.00000	4,950.0000	4,950.00
									PO TOTAL:		4,950.00
20200064	06/10/19	01253	01		Advanced Turf Solutions 2.5 GALLON JUGS OF IRON	O	02-83-75-581-3500		1.00000	275.0000	275.00
			02		2.5 GALLON JUGS OF AMINO ACIDS	O	02-83-75-581-3500		4.00000	250.0000	1,000.00
			03		2.5 GAL JUGS-MICRO NUTRIENTS	O	02-83-75-581-3500		8.00000	112.5000	900.00
			04		1 GALLON JUGS OF OPTIMIZER	O	02-83-75-581-3500		4.00000	135.0000	540.00
									PO TOTAL:		2,715.00
20200065	06/11/19	51920	01		Larsen Florist WHOLESALE FLOWER FLATS	C	01-12-72-551-8500		318.00000	12.5000	3,975.00
			02		WHOLESALE FLOWER FLATS	C	01-12-72-551-8500		75.00000	13.5000	1,012.50
			03		WHOLESALE 1801'S	C	01-12-72-551-8500		11.00000	25.0000	275.00
			04		HANGING BASKETS	C	01-12-72-551-8500		3.00000	35.0000	105.00
			05		WHOLESALE GALLONGS	C	01-12-72-551-8500		9.00000	6.0000	54.00
			06		WHOLESALE 9" POTS	C	01-12-72-551-8500		8.00000	13.5000	108.00
			07		WHOLESALE 4" POTS	C	01-12-72-551-8500		320.00000	2.7500	880.00
									PO TOTAL:		6,409.50
20200066	06/11/19	59896	01		National Seed WSP 80/20 GRASS SEED	C	02-83-75-571-7310		2000.00000	2.4700	4,940.00
			02		WSP 100% PR GRASS SEED	C	02-83-75-571-7310		250.00000	1.4700	367.50
									PO TOTAL:		5,307.50
20200067	06/11/19	27670	01		Federal Supply Co ARTIC AIR AUC48R REFRIGERATOR	O	02-97-24-592-0670		1.00000	1,312.5900	1,312.59
			02		LIFTGATE SERVICE	O	02-97-24-592-0670		1.00000	75.0000	75.00
									PO TOTAL:		1,387.59

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20200068	06/11/19	15300			Conserv FS Inc						
			01		HERBICIDES SPEEDZONE	O	01-12-72-571-7360		10.00000	79.5000	795.00
			02		HERBICIDES ORYZALIN 4 PRO	O	01-12-72-571-7360		5.00000	58.0000	290.00
									PO TOTAL:		1,085.00
20200069	06/12/19	32400			Grasswick Excavating						
			01		REMOVE/INSTALL STEPS-C.L. PARK C	C	30-12-98-601-3110	191215	1.00000	1,625.0000	1,625.00
									PO TOTAL:		1,625.00
20200070	06/11/19	85515			TruGreen						
			01		WEED/SEED MAINTENANCE-VAR PKS	O	01-12-72-571-7320		1.00000	2,500.0000	2,500.00
			02		WEED/SEED MAINTENANCE-VAR PKS	O	01-12-72-571-7360		1.00000	2,500.0000	2,500.00
			03		WEED/SEED MAINTENANCE-VAR PKS	O	02-17-72-571-7320		1.00000	2,500.0000	2,500.00
			04		WEED/SEED MAINTENANCE-VAR PKS	O	02-17-72-571-7360		1.00000	292.6400	292.64
									PO TOTAL:		7,792.64
20200071	06/13/19	61590			NuToys Leisure Products Inc						
			01		6' BLACK BENCH W/BACK-WASH PK	O	30-12-98-601-1900	191209	3.00000	1,210.0000	3,630.00
			02		LITTER RECEPTACLES-WASH PK	O	30-12-98-601-1900	191209	2.00000	845.0000	1,690.00
			03		SHIPPING	O	30-12-98-601-1900	191209	1.00000	207.2500	207.25
			04		6' BLACK BENCH W/BACK-ARBOR PK	O	30-12-98-601-3110	191210	4.00000	1,210.0000	4,840.00
			05		LITTER RECEPTACLES-ARBOR PK	O	30-12-98-601-3110	191210	2.00000	845.0000	1,690.00
			06		SHIPPING	O	30-12-98-601-3110	191210	1.00000	207.2500	207.25
									PO TOTAL:		12,264.50
20200072	06/14/19	57067			Midwest Commercial Fitness						
			01		TORQUE TANK-FH	O	30-46-98-601-1900	194608	1.00000	1,750.0000	1,750.00
			02		STEALTH CORE TRAINING-FH	O	30-46-98-601-1900	194608	2.00000	250.0000	500.00
			03		SHIPPING	O	30-46-98-601-1900	194608	1.00000	200.0000	200.00
									PO TOTAL:		2,450.00
20200073	06/18/19	05225			Arthur Weiler Inc						
			01		2" SENTRY LINDEN-YORKHOUSE	O	30-12-98-601-3110	191212	2.00000	320.0000	640.00
			02		6' BLUE SPRUCE-YORKHOUSE	O	30-12-98-601-3110	191212	3.00000	300.0000	900.00
			03		BLACK HILLS SPRUCE-YORKHOUSE	O	30-12-98-601-3110	191212	6.00000	400.0000	2,400.00
									PO TOTAL:		3,940.00
20200074	06/19/19	70103			Ernie Peterson Plumbing Inc						

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20200074	06/19/19	70103			Ernie Peterson Plumbing Inc						
			01		SERVICE CALL-VET'S PK	O	01-12-72-571-6180		1.00000	135.0000	135.00
			02		WATER LEAK REPAIR-VET'S PK	O	01-12-72-571-6180		1.00000	1,370.0000	1,370.00
									PO TOTAL:		1,505.00
20200075	06/01/19	42380			Insty Prints						
			01		SUMMER PLAY NEWSLETTER	O	02-13-72-521-2100		1.00000	1,028.9400	1,028.94
									PO TOTAL:		1,028.94
20200076	06/18/19	20595			EAN Services, LLC						
			01		15 PASSENGER VAN RENTAL-SRS	O	08-13-72-521-1900		1.00000	4,506.1300	4,506.13
			02		1 DAY VAN RENTAL	O	02-17-72-521-1420		1.00000	144.0500	144.05
			03		15 PASSENGER VAN RENTAL-PARKS	O	02-17-72-521-1420		1.00000	4,506.1300	4,506.13
									PO TOTAL:		9,156.31
20200077	06/21/19	00601			Accurate Industries Inc						
			01		TILE & GROUT MAINT/CLEANING-FH	O	30-46-98-601-2500	194603	1.00000	7,500.0000	7,500.00
									PO TOTAL:		7,500.00
20200078	06/20/19	48850			The Kenneth Company						
			01		PLAYGROUND INSTALL-ARBOR PK	O	30-12-98-601-3110	191210	1.00000	21,146.0000	21,146.00
									PO TOTAL:		21,146.00
20200079	06/20/19	93300			Waupaca Sand & Solutions						
			01		RED INFIELD MIX-SP	O	30-83-98-601-3110	198302	340.00000	84.5000	28,730.00
			02		RED INFIELD MIX-SP	O	30-83-98-601-3110	191225	150.00000	84.5000	12,675.00
									PO TOTAL:		41,405.00
20200080	06/20/19	70039			Perm-a-Seal						
			01		SPORTS COURTS RENOS/REPAIRS	O	30-12-98-601-3110	191214	1.00000	52,166.2000	52,166.20
									PO TOTAL:		52,166.20
20200081	06/27/19	16491			Custom Built Commercial						
			01		INSTALL EXT EQUIP SURROUND-BB	O	02-26-11-601-2500	192611	1.00000	2,412.0000	2,412.00
									PO TOTAL:		2,412.00
20200082	06/28/19	37150			Homer Industries						
			01		PLAYGROUND MULCH-PARKS	O	01-12-72-571-7176		80.00000	18.0000	1,440.00
									PO TOTAL:		1,440.00

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20200083	06/25/19	15300			Conserv FS Inc						
			01		16-16-12 FERTILIZER-WSP	O	02-83-75-571-7320		4.00000	420.0000	1,680.00
			02		SHIPPING	O	02-83-75-571-7320		1.00000	75.0000	75.00
									PO TOTAL:		1,755.00
									TOTAL ALL PO'S:		221,801.10