

WAUKEGAN PARK DISTRICT
 PURCHASE ORDER REPORT
 ORDERED BY PO NUMBER
 PO'S DATED FROM 11/01/2019 TO 11/30/2019

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20200236	11/06/19	70305			Pfeiffer Trailer Sales						
			01		2019 STEALTH TRAILER 8.5x12-SP	O	30-12-98-601-1100	191226	1.00000	3,041.7400	3,041.74
			02		2019 STEALTH TRAILER 8.5x12-SP	O	30-12-98-601-1100	191219	1.00000	3,953.2600	3,953.26
									PO TOTAL:		6,995.00
20200238	11/05/19	51840			Landmark Ford						
			01		FORD T-350 CARGO VAN-TRADES	C	30-12-98-601-1100	191218	1.00000	32,043.0000	32,043.00
									PO TOTAL:		32,043.00
20200239	11/05/19	51840			Landmark Ford						
			01		2019 FORD F-250 TRUCK-SP	C	30-12-98-601-1100	191226	1.00000	22,803.0000	22,803.00
									PO TOTAL:		22,803.00
20200240	11/05/19	51840			Landmark Ford						
			01		2019 FORD F-250 TRUCK W/PLOW	C	30-12-98-601-1100	191219	1.00000	31,586.0000	31,586.00
			02		2019 FORD F-250 TRUCK	C	30-12-98-601-1100	191219	1.00000	22,803.0000	22,803.00
									PO TOTAL:		54,389.00
20200241	11/06/19	63325			Office Plus Solutions & Supply						
			01		GROVE TWO SEAT W/TABLE-BRC	O	30-12-98-601-2500	191301	1.00000	1,676.8400	1,676.84
			02		GROVE SINGLE SEAT LOUNGE-BRC	O	30-12-98-601-2500	191301	3.00000	855.3600	2,566.08
			03		36" FLOCK DIMGER TABLE	O	30-12-98-601-2500	191301	1.00000	184.8000	184.80
			04		DISC BASE FOR TABLE TOP	O	30-12-98-601-2500	191301	1.00000	220.8800	220.88
									PO TOTAL:		4,648.60
20200242	11/11/19	61241			North Shore Products						
			01		COMPOST-WSP	C	02-83-75-571-7155		250.00000	15.0000	3,750.00
			02		DELIVERY-WSP	C	02-83-75-571-7155		1.00000	50.0000	50.00
			03		DELIVERY-WSP	C	02-83-75-571-7155		1.00000	450.0000	450.00
									PO TOTAL:		4,250.00
20200243	11/07/19	54080			MG Mechanical Service						
			01		HVAC SERVICE-ADM	O	01-12-46-571-7252		1.00000	4,580.0000	4,580.00
									PO TOTAL:		4,580.00
20200244	11/12/19	00900			Action Fence Contractors Inc						
			01		INSTALL CHAIN LINK FENCE-ROSE	C	30-12-98-601-3110	191205	1.00000	5,995.0000	5,995.00
									PO TOTAL:		5,995.00

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20200245	11/13/19	59896	01		National Seed ICE MELT SALT-PARKS	O	09-12-72-571-7510		147.00000	7.2500	<u>1,065.75</u>
									PO TOTAL:		1,065.75
20200246	11/19/19	56653	01		Menards.com 36"x24" 8-DRAWER TOOL CHEST	O	30-12-98-601-1900	191220	1.00000	439.9900	439.99
			02		72"x24" 15-DRAWER TOOL CHEST	O	30-12-98-601-1900	191220	1.00000	1,889.9900	<u>1,889.99</u>
									PO TOTAL:		2,329.98
20200247	11/13/19	32400	01		Grasswick Excavating DUGDALE PRESS BOX DEMOLITION	C	30-12-98-601-2500	181206	1.00000	1,500.0000	<u>1,500.00</u>
									PO TOTAL:		1,500.00
20200248	11/18/19	85051	01		Transpanish TRANSLATE WINTER/SPRING GUIDE	O	01-11-16-521-2000		1.00000	1,819.0000	<u>1,819.00</u>
									PO TOTAL:		1,819.00
									TOTAL ALL PO'S:		142,418.33