

WAUKEGAN PARK DISTRICT
 PURCHASE ORDER REPORT
 ORDERED BY PO NUMBER
 PO'S DATED FROM 05/01/2020 TO 05/31/2020

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20210007	05/01/20	46123	Jewell Electric Inc	01	ALARM MONITORING/MAINTENANCE	O	07-12-72-521-1900		4.00000	5,825.0000	23,300.00
									PO TOTAL:		23,300.00
20210008	05/01/20	55430	McDonough Mechanical Services	01	MONTHLY HVAC INSPECTION-FH	O	02-46-72-521-1200		12.00000	1,094.0000	13,128.00
									PO TOTAL:		13,128.00
20210009	05/06/20	59896	National Seed	01	BARREL MIX SEED-CALLAHAN	C	30-32-98-601-3110	201206	20.00000	72.5000	1,450.00
				02	SUNNY MIX SEED-HINKSTON PK	C	01-12-72-571-7155		8.00000	87.5000	700.00
				03	SHADE MIX SEED-HINKSTON PK	C	01-12-72-571-7155		2.00000	83.5000	167.00
									PO TOTAL:		2,317.00
20210010	05/07/20	73873	Reinders Inc	01	IRRIGATION COMPUTER-WSP	O	30-12-98-601-1900	201220	1.00000	3,628.5700	3,628.57
				02	INSTALLATION CHARGE	O	30-12-98-601-1900	201220	8.00000	105.0000	840.00
									PO TOTAL:		4,468.57
20210011	05/07/20	17394	Davis Instrumcments Corp	01	WIRELESS WEATHER STATION-WSP	O	30-12-98-601-1900	201220	1.00000	1,155.0000	1,155.00
				02	SERIAL LINK DATA LOGGER-WSP	O	30-12-98-601-1900	201220	1.00000	175.0000	175.00
				03	WEATHERLINK LIVE SOFTWARE-WSP	O	30-12-98-601-1900	201220	1.00000	250.0000	250.00
				04	SHIPPING	O	30-12-98-601-1900	201220	1.00000	32.0000	32.00
									PO TOTAL:		1,612.00
20210012	05/01/20	83564	TeamSideline.com	01	WAUKEGANSPO RTS.ORG WEB FEE	O	02-83-72-551-5100		1.00000	1,098.0000	1,098.00
									PO TOTAL:		1,098.00
20210013	05/01/20	30151	Brian Graupman	01	AIRPORT \$160/VISIT (BI-MONTHLY	O	01-12-72-521-1200		1.00000	1,920.0000	1,920.00
				02	ARBOR PK \$95/VISIT (WEEKLY)	O	01-12-72-521-1200		1.00000	2,470.0000	2,470.00
				03	BB \$45/VISIT (BI-MONTHL	O	01-12-72-521-1200		1.00000	540.0000	540.00
				04	BROOKSIDE \$35/VISIT (BI-MONTHL	O	01-12-72-521-1200		1.00000	420.0000	420.00
				05	DIVERSITY \$70/VISIT (WEEKLY)	O	01-12-72-521-1200		1.00000	1,820.0000	1,820.00
				06	FIREMAN'S \$70/VISIT (WEEKLY)	O	01-12-72-521-1200		1.00000	2,600.0000	2,600.00
				07	GRAHAM PK \$70/VISIT (WEEKLY)	O	01-12-72-521-1200		1.00000	1,820.0000	1,820.00

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20210013	05/01/20	30151	Brian Graupman								
			08		SISOLAK \$170/VISIT (BI-MONTHLY	O	01-12-72-521-1200		1.00000	2,040.0000	2,040.00
			09		PARK IN GL EN \$100/VISIT (WEEK	O	01-12-72-521-1200		1.00000	2,600.0000	2,600.00
			10		RUDD FARM \$170/VISIT (WEEKLY)	O	01-12-72-521-1200		1.00000	4,420.0000	4,420.00
			11		SERENITY \$115/VISIT (WEEKLY)	O	01-12-72-521-1200		1.00000	2,990.0000	2,990.00
			12		STEWART/RIDGELAND \$75/VISIT	O	01-12-72-521-1200		1.00000	900.0000	900.00
			13		STONEGATE/DEVONSHIRE \$23/VISIT	O	01-12-72-521-1200		1.00000	420.0000	420.00
									PO TOTAL:		24,960.00
20210014	05/01/20	55430	McDonough Mechanical Services								
			01		MONTHLY HVAC INSPECT-FH AQUA	O	02-46-72-521-1200		12.00000	880.0000	10,560.00
									PO TOTAL:		10,560.00
20210015	05/01/20	12930	Carnow, Conibear & Assoc. Ltd								
			01		SOIL CHARACTERISTIC SVC-FH	C	01-11-11-521-2000		1.00000	3,485.5900	3,485.59
									PO TOTAL:		3,485.59
20210016	05/21/20	52808	Little Buildings, Inc								
			01		CONTROL BOOTH-ROSE PARK	O	30-21-98-601-3110 171233		1.00000	21,896.0000	21,896.00
			02		CONTROL BOOTH-ROSE PARK	C	30-21-98-601-3110 171233		1.00000	9,384.0000	9,384.00
									PO TOTAL:		31,280.00
									TOTAL ALL PO'S:		116,209.16