

DATE: 11/01/21  
TIME: 13:58:54  
PO420000.WOW

WAUKEGAN PARK DISTRICT  
PURCHASE ORDER REPORT  
ORDERED BY PO NUMBER  
PO'S DATED FROM 10/01/2021 TO 10/31/2021

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20220087	10/06/21	41865	IMEG Corp 01		PLAT OF SURVEY-BEVIER PARK	O	01-12-11-521-2000		1.00000	5,000.0000	<u>5,000.00</u>
									PO TOTAL:		5,000.00
20220090	10/04/21	79032	Signal 88 Holdings, LLC 01		PARK PATROL-SEPTEMBER	O	07-12-72-521-1310		1.00000	6,636.2500	<u>6,636.25</u>
									PO TOTAL:		6,636.25
20220092	10/26/21	ERNIEPET	Ernie Peterson Plumbing 01		WATER LINE RPLCMNT-GROSCH	O	30-12-98-601-3110	211223	1.00000	13,282.0000	<u>13,282.00</u>
									PO TOTAL:		13,282.00
									TOTAL ALL PO'S:		24,918.25