

DATE: 12/01/21  
 TIME: 09:25:51  
 PO420000.WOW

WAUKEGAN PARK DISTRICT  
 PURCHASE ORDER REPORT  
 ORDERED BY PO NUMBER  
 PO'S DATED FROM 11/01/2021 TO 11/30/2021

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20220094	11/09/21	09140	Berglund Construction 01		CO #5-CARNEGIE LIBRARY PROJECT	O	29-55-98-601-2500	200103	1.00000	3,036.0000	<u>3,036.00</u>
									PO TOTAL:		3,036.00
20220095	11/12/21	89565	Van's Enterprises Ltd 01		CLAY SPREADING-VICTORY PARK	O	02-17-72-571-7155		1.00000	4,628.0000	4,628.00
			02		CLAY SPREADING-VICTORY PARK	O	29-88-98-601-3110	201222	1.00000	1,847.0000	1,847.00
			03		BURY ALL HOMEPLATES-VICTORY PK	O	02-17-72-571-7155	201222	1.00000	172.0000	<u>172.00</u>
									PO TOTAL:		6,647.00
20220097	11/08/21	79032	Signal 88 Holdings, LLC 01		OVERNIGHT PARK PATROL-OCT	C	07-12-72-521-1310		1.00000	4,882.5000	<u>4,882.50</u>
									PO TOTAL:		4,882.50
20220098	11/11/21	05225	Arthur Weiler Inc 01		2021 FALL/SPRING TREE PLANTING	O	16-11-11-521-1900		1.00000	44,920.0000	<u>44,920.00</u>
									PO TOTAL:		44,920.00
20220099	11/15/21	58261	Morton Salt 01		BULK ROCK SALT-PARKS	O	09-12-72-571-7510		1.00000	3,189.0400	<u>3,189.04</u>
									PO TOTAL:		3,189.04
20220100	11/17/21	19460	Kimberly Dugan 01		WOOD ID & CONSULT-CARNEGIE	C	29-55-98-601-2500	200103	1.00000	5,805.0000	<u>5,805.00</u>
									PO TOTAL:		5,805.00
20220101	11/16/21	00100	AAA Tent Masters & 01		TENT RENTALS FOR POLAR PLUNGE	O	08-16-00-590-0072		1.00000	5,200.0000	<u>5,200.00</u>
									PO TOTAL:		5,200.00
									TOTAL ALL PO'S:		73,679.54