

WAUKEGAN PARK DISTRICT
 PURCHASE ORDER REPORT
 ORDERED BY PO NUMBER
 PO'S DATED FROM 03/01/2022 TO 03/31/2022

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20220148	03/01/22	30830			Gerber Tables						
			01		6' PICNIC TABLES-VARIOUS PKS	O	30-12-98-601-3110	211213	12.00000	518.3600	6,220.32
			02		SHIPPING	O	30-12-98-601-3110	211213	1.00000	542.0000	542.00
									PO TOTAL:		6,762.32
20220149	03/02/22	55430			McDonough Mechanical Services						
			01		HIGH EFFICIENCY BOILER-LILAC	O	30-12-98-601-1900	211209	1.00000	14,752.0000	14,752.00
									PO TOTAL:		14,752.00
20220150	03/02/22	16119			Critter Control Operations Inc						
			01		BEAVER TRAPPING-ROOSEVELT	O	01-11-11-521-1900		1.00000	4,129.0000	4,129.00
									PO TOTAL:		4,129.00
20220151	03/02/22	90699			Vortex Aquatic Structures						
			01		32" KIDDIE RACER SLIDE-FH AQUA	O	30-46-98-601-1900	214601	1.00000	2,780.1200	2,780.12
			02		LANDING MAT-FH AQUA	O	30-46-98-601-1900	214601	1.00000	2,000.7700	2,000.77
			03		FREIGHT	O	30-46-98-601-1900	214601	1.00000	850.0000	850.00
									PO TOTAL:		5,630.89
20220152	03/09/22	30172			GMediaWraps.com						
			01		WINDOW WRAP-FH	O	02-46-72-521-2100		1.00000	1,940.0000	1,940.00
			02		WINDOW WRAP-FH	O	02-46-43-521-2100		1.00000	2,700.0000	2,700.00
									PO TOTAL:		4,640.00
TOTAL ALL PO'S:											35,914.21