

WAUKEGAN PARK DISTRICT
 PURCHASE ORDER REPORT
 ORDERED BY PO NUMBER
 PO'S DATED FROM 04/01/2022 TO 04/30/2022

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20220156	04/01/22	20775	01		Eco Clean Maintenance, Inc APRIL PORTER SERVICE-FH	C	02-46-72-521-1230		1.00000	3,182.0000	<u>3,182.00</u>
									PO TOTAL:		<u>3,182.00</u>
20220157	04/04/22	20693	01		Eagle Fence Distributing LLC SPLIT RAIL FENCE-CALLAHAN PK	C	01-12-72-571-6180		1.00000	3,343.1000	<u>3,343.10</u>
									PO TOTAL:		<u>3,343.10</u>
20220158	04/08/22	03668	01		Amazon Marketplace DIGITAL SMART WHITEBOARD-SRS	O	08-48-66-592-0066		1.00000	3,478.0000	<u>3,478.00</u>
									PO TOTAL:		<u>3,478.00</u>
20220159	04/06/22	59940	01		Native Restoration Services BRUSH REMOVAL/HERBICIDE-BOWEN	C	30-12-98-601-3110	211211	1.00000	8,827.5000	<u>8,827.50</u>
									PO TOTAL:		<u>8,827.50</u>
20220160	04/06/22	89565	01		Van's Enterprises Ltd GROSCHER FIELD REPAIRS	O	30-12-98-601-3110	211223	1.00000	14,345.0000	<u>14,345.00</u>
									PO TOTAL:		<u>14,345.00</u>
20220161	04/19/22	05225	01		Arthur Weiler Inc 1.75" CRABAPPLE TREES-VICTORY	O	29-88-98-601-3110	201222	3.00000	290.0000	870.00
			02		6' NORWAY SPRUCE TREES-VICTORY	O	29-88-98-601-3110	201222	12.00000	320.0000	3,840.00
			03		RED MAPLE TREES-VICTORY	O	29-88-98-601-3110	201222	7.00000	320.0000	2,240.00
			04		2" TULIP TREES-VICTORY	O	29-88-98-601-3110	201222	3.00000	325.0000	975.00
			05		LINDEN TREES-VICTORY	O	29-88-98-601-3110	201222	2.00000	360.0000	720.00
			06		2.5" ELM TREE-VICTORY	O	29-88-98-601-3110	201222	1.00000	340.0000	340.00
			07		HORSCHESNUT TREES-VICTORY	O	29-88-98-601-3110	201222	3.00000	320.0000	960.00
			08		2.5" SWEETGUM TREES-VICTORY	O	29-88-98-601-3110	201222	2.00000	360.0000	720.00
									PO TOTAL:		<u>10,665.00</u>
20220162	04/15/22	89565	01		Van's Enterprises Ltd GROSCHER FIELD REPAIRS	O	30-12-98-601-3110	211223	1.00000	10,330.0000	<u>10,330.00</u>
									PO TOTAL:		<u>10,330.00</u>
20220163	04/18/22	54987	01		Jesus Matco Tool Truck MISC HAND & POWER TOOLS-PMF	O	30-12-98-601-1100	201213	1.00000	3,350.6200	<u>3,350.62</u>
									PO TOTAL:		<u>3,350.62</u>

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20220164	04/26/22	95597	01		Woodward Printing Services SUMMER PROGRAM GUIDE PRINTING	O	01-11-16-521-2100		1.00000	26,329.2900	<u>26,329.29</u>
									PO TOTAL:		<u>26,329.29</u>
20220165	04/26/22	52097	01		Legat Architects SITE ANALYSIS-MCALISTER	O	29-11-11-601-3110	222903	1.00000	5,950.0000	<u>5,950.00</u>
									PO TOTAL:		<u>5,950.00</u>
20220166	04/26/22	10380	01		Bower Group LLC ASBESTOS REMOVAL-MCALISTER	O	29-11-11-601-3110	222903	1.00000	8,000.0000	<u>8,000.00</u>
									PO TOTAL:		<u>8,000.00</u>
									TOTAL ALL PO'S:		97,800.51