

DATE: 03/02/23
 TIME: 11:07:12
 PO420000.WOW

WAUKEGAN PARK DISTRICT
 PURCHASE ORDER REPORT
 ORDERED BY PO NUMBER
 PO'S DATED FROM 02/01/2023 TO 02/28/2023

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20230177	02/18/23	10380	Bower Group LLC 01		ASBESTOS ABATEMENT-MCALISTER	C	29-11-11-601-3110	222903	1.00000	28,000.0000	<u>28,000.00</u>
									PO TOTAL:		28,000.00
20230181	02/08/23	30184	G.T. Landscaping LLC 01		RETAINING WALL REPAIR-ADM	O	30-10-98-601-2500	220101	1.00000	16,698.4200	<u>16,698.42</u>
									PO TOTAL:		16,698.42
20230182	02/13/23	73873	Reinders Inc 01		TORO 7210 SNOW BLOWER	O	30-12-98-601-1900	220101	1.00000	7,099.9300	<u>7,099.93</u>
									PO TOTAL:		7,099.93
20230183	02/13/23	17354	Danna Pools, Inc 01		THERAPY POOL REPAIR	O	30-46-98-601-2500	220101	1.00000	8,500.0000	<u>8,500.00</u>
									PO TOTAL:		8,500.00
20230184	02/15/23	19730	Durabilt Fence 01		FENCING FOR BEE ENCLOSURE	O	30-12-98-601-3110	220101	1.00000	6,275.0000	<u>6,275.00</u>
									PO TOTAL:		6,275.00
20230185	02/21/23	78121	ServiceMaster 01		WATER MITIGATION SVC-LILAC	O	01-12-11-571-2000		1.00000	7,328.0900	<u>7,328.09</u>
									PO TOTAL:		7,328.09
									TOTAL ALL PO'S:		73,901.44