

PURCHASE ORDER REPORT FOR WAUKEGAN PARK DISTRICT
MARCH 2024

Req Number Req Date	Vendor Description	Name	Dept	Amount
24-00362 03/01/2024	26491 CARNEGIE TABLES	EXCLUSIVE WOODWORKING	REC-ARTS	17,852.00
24-00367 03/05/2024	29451 ALARM MONITORING	FSS Technologies	PARKS-MT	6,314.01
24-00372 03/12/2024	92728 EXHIBIT DESIGN FABRICATION AND INSTALL	waukegan Historical Society	EXECUTIVE	90,160.00
24-00373 03/12/2024	92728 EXHIBIT \$500K FY24/25 - MAY 3 CHECK RUN	waukegan Historical Society	FINANCE	500,000.00
24-00375 03/18/2024	73873 SANDPRO ACC	Reinders Inc	PARKS-MT	6,332.00
24-00386 03/18/2024	61590 BEVIER BENCHES PLAY PIT	NuToys Leisure Products Inc	PARKS-PLA	10,787.00
24-00387 03/19/2024	51555 UPDATE CPU AND SOFTWARE FOR ELIVATOR ADM	LakeLand/Larsen Elevator Corp	PARKS-MT	6,115.00
24-00388 03/19/2024	00900 CARNEGIE FENCING	Action Fence Contractors Inc	PARKS-PLA	41,975.00
24-00389 03/19/2024	51838 CARNEGIE LANDSCAPING	LANDWORKS LTD	PARKS-PLA	269,885.00
24-00390 03/19/2024	24593 MANAGER PLUS CLOUD ANNUAL RENEWAL	EPTURA, INC	IT	5,184.20
24-00395 03/20/2024	51579 DUGDALE LIGHT REPAIR	Lakeshore Lighting	PARKS-PLA	8,200.00
Report Total:				962,804.21