

WAUKEGAN PARK DISTRICT
PURCHASE ORDER REPORT
APRIL 2024

Req Number Req Date	Vendor Description	Name	Dept	Requested By	Amount	Status
24-00407 04/02/2024	61590 BEVIER SITTING AREA PIECES	NuToys Leisure Products Inc	PARKS-PLA		10,787.00	Converted To PO
24-00408 04/03/2024	03368 BEVIER POND SEDIMENT TESTING	Alpha Environmental Inc	PARKS-PLA		12,900.00	Converted To PO
24-00418 04/05/2024	13489 FIRE SPRINKLER REPAIRS	Century Automatic Sprinkler Co	EXECUTIVE		7,411.00	Converted To PO
24-00434 04/16/2024	52097 ARC - SOFFIT & FASCIA DESIGN	Legat Architects	PARKS-PLA		10,000.00	Converted To PO
24-00440 04/18/2024	43640 CARNEGIE DATA CABLING AND INSTALLATION	IWIRE TECHNOLOGIES	IT		47,145.00	Converted To PO
24-00441 04/18/2024	43640 CARNEGIE PA CABLES AND INSTALLATION	IWIRE TECHNOLOGIES	IT		6,235.00	Converted To PO
24-00448 04/22/2024	30151 LAWN MOWING SERVICES VARIOUS SITES FY MAY 1, 2024, OCTUBER 27, 2024	G&S Services of Illinois	PARKS-GD		30,680.00	Converted To PO
24-00455 04/24/2024	50230 ELECTRIC AL REPAIR FROM FIRE AT PMF	Krause Electrical Contractors	PARKS-MT		7,243.00	Converted To PO
24-00456 04/24/2024	29451 ALARM MONITORING ADM	FSS Technologies	PARKS-MT		6,314.01	Converted To PO
24-00460 04/24/2024	59600 LARSEN DOG PARK PATH PAVING	NP Paving Contractors Inc	PARKS-PLA		8,650.00	Converted To PO
24-00462 04/25/2024	77458 REMAINING BALANCE FOR SENSORY ROOM	School Speciality, LLC	REC-BRC-B		23,435.66	Converted To PO
24-00464 04/25/2024	41865 BEVIER POND DREDGING PERMIT ASSIST	IMEG Corp	PARKS-PLA		8,500.00	Converted To PO
24-00465 04/25/2024	85515 SPRING FERTILIZATION & BROADLEAF CONTROL	TruGreen	PARKS-GD		8,665.17	Converted To PO
24-00191 04/30/2024	74240 2023 JOHN DEERE 5067E CAB TRACTOR	Revels Turf & Tractor	PARKS-SPO		63,981.82	Converted To PO
24-00192 04/30/2024	74240 2023 WIEDENMANN XF-8 DEEPTINE AERATOR	Revels Turf & Tractor	PARKS-SPO		59,500.00	Converted To PO
Report Total:					311,447.66	