PURCHASE ORDER REPORT-WAUKEGAN PARK DISTRICT

APRIL 2026

Req Number / Req Date	Vendor / Description	Name / Description	Dept	Requested By	Amount / Unit Price	Status / Total Amount
26-01632	71495	POUL'S LANDSCAPING & NURSERY, INC	PARKS-PLA		24,999.99	
04/02/2026	TREE INSTALLATION AT DUGDALE					Converted To PO
1.00 EACH		TREE INSTALLATION AT DUGDALE PARK			24,999.99	24,999.99
	16-11-11-521-1900	MISCELLANEOUS SERVICES	24,999.99			
26-01634	18635	Direct Fitness Solutions LLC	REC-FITNE		7,325.00	
04/02/2026	STAIR CLIMBER-EQUIPMENT PURCHASE					Converted To PO
1.00 EACH		PROGRAM SUPPLIES/EQUIPMENT			2,325.00	2,325.00
	02-46-43-551-3100	PROGRAM SUPPLIES/EQUIPME	2,325.00			
1.00 EACH		PARK IMPROVEMENTS			5,000.00	5,000.00
	29-11-11-601-3110-252909	PARK IMPROVEMENTS	5,000.00			
26-01636	05225	Arthur Weiler Inc	PARKS-PLA		27,815.00	
04/03/2026	TREES FOR DUGDALE RENO					Converted To PO
1.00 EACH		MISCELLANEOUS SERVICES			27,815.00	27,815.00
	16-11-11-521-1900	MISCELLANEOUS SERVICES	27,815.00			
26-01638	76974	M. Sanchez Concrete Inc	FINANCE-D		24,475.00	
04/06/2026	BBCH STEP REPAIR					Converted To PO
1.00 EACH		BBCH STEP REPAIR			24,475.00	24,475.00
	29-11-11-601-3110-252911	PARK IMPROVEMENTS	24,475.00			
26-01639	70103	Ernie Peterson Plumbing Inc	PARKS-PLA		17,815.00	
04/06/2026	UTILITY HOOKUP FOR CXT RESTROOM INSTALLATION					Converted To PO
1.00 EACH		PARK IMPROVEMENTS			17,815.00	17,815.00
	29-11-11-601-3110-252904	PARK IMPROVEMENTS	17,815.00			
26-01642	70103	Ernie Peterson Plumbing Inc	PARKS-PLA		16,800.00	
04/09/2026	BMX TRACK WATER LINE REPAIRS					Converted To PO
1.00 EACH		BMX TRACK WATER LINE REPAIRS			16,800.00	16,800.00
	29-11-11-601-2500-252905	BUILDING EXPANSION & IMP	16,800.00			
26-01643	30149	GCP SALES	PARKS-SPO		5,000.00	
04/09/2026	2020 CLUB CAR GAS - 2 PASS					Converted To PO
1.00 EACH		EQUIPMENT: MISCELLANEOUS			5,000.00	5,000.00
	30-13-98-601-1900-251307	EQUIPMENT: MISCELLANEOUS	5,000.00			
26-01644	30149	GCP SALES	PARKS-SPO		6,000.00	
04/09/2026	2020 CLUB CAR GAS - 4 PASS (REAR FOLD DOWN)					Converted To PO
1.00 EACH		EQUIPMENT: MISCELLANEOUS			6,000.00	6,000.00
	30-13-98-601-1900-251307	EQUIPMENT: MISCELLANEOUS	6,000.00			
26-01650	51180	LV CONTAINER	PARKS-PLA		6,500.00	
04/14/2026	CONTAINER AT BMX					Converted To PO
1.00 EACH		CONTAINER AT BMX			6,500.00	6,500.00
	30-32-98-601-3110-251215	PARK IMPROVEMENTS	6,500.00			
26-01695	10231	Bonnie Brook Golf Course	MARKETING		9,150.00	
04/22/2026	VOLUNTEER PATRON					Converted To PO
1.00 EACH		VOLUNTEER PATRON DINNER			7,625.00	7,625.00
	01-11-16-581-3500	SPECIAL EVENTS	7,625.00			

Req Number / Req Date	Vendor / Description	Name	Dept	Requested By	Amount / Status
Quantity	Units	Description		Unit Price	Total Amount
1.00	EACH	SERVICE FEE		1,525.00	1,525.00
	01-11-16-581-3500	SPECIAL EVENTS	1,525.00		
26-01701	61590	NuToys Leisure Products Inc	PARKS-PLA	7,074.00	
04/24/2026	PARK BENCHES				Converted To PO
1.00	EACH	PARK BENCHES		7,074.00	7,074.00
	30-12-98-601-1900-251210	EQUIPMENT: MISCELLANEOUS	7,074.00		
26-01727	55430	McDonough Mechanical Services	PARKS-MT	5,648.00	
04/28/2026	EMERGENCY REPAIR FOR 2ND FLOOR OFFICE RTU PMF				Converted To PO
1.00	EACH	BUILDING EXPANSION & IMPRV		5,648.00	5,648.00
	29-11-11-601-2500-252905	BUILDING EXPANSION & IMP	5,648.00		
26-01729	01320	Aerial Tree Service	PARKS-PLA	5,800.00	
04/28/2026	BOWEN PARK HAZARDOUS TREE REMOVAL-COTTONWOOD				Converted To PO
1.00	EACH	BUILDING EXPANSION & IMPRV		5,800.00	5,800.00
	29-11-11-601-2500-252905	BUILDING EXPANSION & IMP	5,800.00		
26-01730	55430	McDonough Mechanical Services	PARKS-MT	5,109.48	
04/28/2026	REPAIR 2 RTUS AT FH FROM STORM DAMAGE				Converted To PO
1.00	EACH	PROPERTY DAMAGE - LARGE CLAIM		5,109.48	5,109.48
	01-12-11-571-2000	PROPERTY DAMAGE - LARGE	5,109.48		
26-01734	32400	Grasswick Excavating	PARKS-GD	9,007.00	
04/29/2026	BMX DRAINAGE IMPROVRMRNTS				Converted To PO
1.00	EACH	PARK IMPROVEMENTS		9,007.00	9,007.00
	30-32-98-601-3110-251215	PARK IMPROVEMENTS	9,007.00		
26-01735	48071	KD LANDSCAPE, INC	PARKS-PLA	29,585.92	
04/29/2026	ROSE PARK SPORT COURT RENOVATION				Converted To PO
1.00	EACH	ROSE PARK SPORT COURT RENOVATION		29,585.92	29,585.92
	29-11-11-601-3110-252914	PARK IMPROVEMENTS	29,585.92		
26-01737	50943	LA Force	PARKS-MT	8,773.00	
04/29/2026	INSTALL DOOR LOCK AND ALARM SYSTEM FOR NEW BATHROOM AT HINKSTOM PARK				Converted To PO
1.00	EACH	PARK IMPROVEMENTS		8,773.00	8,773.00
	29-11-11-601-3110-252904	PARK IMPROVEMENTS	8,773.00		
26-01756	50943	LA Force	PARKS-MT	8,773.00	
04/30/2026	INSTALL DOOR LOCK AND ALARM SYSTEM FOR NEW BATHROOM AT HINKSTOM PARK				Converted To PO
1.00	EACH	PARK IMPROVEMENTS		8,773.00	8,773.00
	29-11-11-601-3110-252904	PARK IMPROVEMENTS	8,773.00		
26-01759	48071	KD LANDSCAPE, INC	PARKS-PLA	29,585.92	
04/30/2026	ROSE PARK SPORT COURT RENOVATION				Converted To PO
1.00	EACH	ROSE PARK SPORT COURT RENOVATION		29,585.92	29,585.92
	29-11-11-601-3110-252914	PARK IMPROVEMENTS	29,585.92		
26-01761	79032	Signal 88 Holdings, LLC	PARKS-DIR	5,251.75	
04/30/2026	APRIL PARK PATROL EVENINGS AND WEEKEND NIGHTS - FY 25/26				Converted To PO
1.00	EACH	APRIL PARK PATROL NIGHTS & WKNDS		5,251.75	5,251.75

Req Number / Req Date / Quantity	Vendor / Description / Units	Name / Description	Dept / Requested By	Amount / Unit Price	Status / Total Amount
	07-12-72-521-1310	SECURITY SERVICE	5,251.75		
26-01778	41865	IMEG Corp	PARKS-PLA	7,000.00	
04/30/2026	PLAT OF VACATION - COUNTRY CLUB ACQUISITION				Converted To PO
1.00	EACH	PROFESSIONAL & TECH. SERVICE		7,000.00	7,000.00
	29-11-11-601-3110-252914	PARK IMPROVEMENTS	7,000.00		
27-01785	55430	McDonough Mechanical Services	PARKS-MT	5,847.98	
04/30/2026	BOILER MAINTANACE POOLS				Converted To PO
1.00	EACH	AQUATICS REPAIR		5,847.98	5,847.98
	02-46-44-571-6190	AQUATICS REPAIR	5,847.98		
26-01803	29451	FSS Technologies	PARKS-MT	6,784.26	
04/30/2026	ALARM MONITORING ALL FACALITIES				Converted To PO
1.00	EACH	MISCELLANEOUS SERVICES		6,784.26	6,784.26
	07-12-72-521-1900	MISCELLANEOUS SERVICES	6,784.26		
Report Total:				280,120.30	