PURCHASE ORDER REPORT-WAUKEGAN PARK DISTRICT

JANUARY 2026

Req Number / Req Date	Vendor / Description	Name / Description	Dept	Requested By	Amount / Unit Price	Status / Total Amount
26-01523	71069	Playgroundsafe, LLC	PARKS-PLA		85,000.00	
01/15/2026	BOWEN PARK SPIDER NET CLIMBER EQUIPMENT INSTALLATION					Converted To PO
1.00 EACH		BOWEN SPIDER NET CLIMBER EQUIPMENT INSTA			85,000.00	85,000.00
	30-30-98-601-2500-251213	BUILDING EXPANSION & IMP	85,000.00			
26-01527	71239	POOL TECH A WGHK, INC COMPANY	PARKS-MT		125,000.00	
01/15/2026	THERAPY POOL REPLASTER					Converted To PO
1.00 EACH		EQUIPMENT: MISCELLANEOUS			42,000.00	42,000.00
	30-13-98-601-1900-251302	EQUIPMENT: MISCELLANEOUS	42,000.00			
1.00 EACH		EQUIPMENT: MISCELLANEOUS			15,000.00	15,000.00
	30-13-98-601-1900-251316	EQUIPMENT: MISCELLANEOUS	15,000.00			
1.00 EACH		PARK IMPROVEMENTS			34,000.00	34,000.00
	29-11-11-601-3110-252912	PARK IMPROVEMENTS	34,000.00			
1.00 EACH		PARK IMPROVEMENTS			34,000.00	34,000.00
	29-11-11-601-3110-252910	PARK IMPROVEMENTS	34,000.00			
26-01528	43640	IWIRE TECHNOLOGIES	IT		5,120.00	
01/15/2026	ADDITIONAL NETWORK CABLES FOR CARNEGIE					Converted To PO
1.00 EACH		NETWORK CABLES			5,120.00	5,120.00
	10-55-72-571-7254	EXHIBIT REPAIR	5,120.00			
26-01534	85934	USA Management	REC-FH-BL		29,273.08	
01/23/2026	LIFEGUARD MONTHLY DUES					Converted To PO
1.00 EACH		PROFESSIONAL & TECH. SERVICE			24,535.33	24,535.33
	02-46-44-521-2000	PROFESSIONAL & TECH. SER	24,535.33			
1.00 EACH		PROFESSIONAL & TECH. SERVICE			4,737.75	4,737.75
	02-46-44-521-2000	PROFESSIONAL & TECH. SER	4,737.75			
26-01540	29451	FSS Technologies	PARKS-MT		6,784.26	
01/26/2026	ALARM MONITORING PARK 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			
26-01546	73151	RACK' M UP EQUIPMENT DISTRIBUTORS, INC	PARKS-MEC		5,196.34	
01/28/2026	VEHICLE LIFT REPAIR					Converted To PO
1.00 EACH		VEHICLE LIFT REPAIR			5,196.34	5,196.34
	29-11-11-601-2500-252905	BUILDING EXPANSION & IMP	5,196.34			

Report Total: 256,373.68