PURCHASE ORDER REPORT-WAUKEGAN PARK DISTRICT
JUNE 2026

Req Number / Req Date	Vendor / Description	Name / Description	Dept	Requested By	Amount / Unit Price	Status / Total Amount
27-01821	79032	Signal 88 Holdings, LLC	PARKS-DIR		5,781.25	
06/01/2026	MAY PARK PATROL SIGNAL OVERNIGHT & WKNDS					Converted To PO
1.00 EACH		PARK PATROL NIGHT & WKND			5,781.25	5,781.25
	07-12-72-521-1310	SECURITY SERVICE	5,781.25			
27-01830	85934	USA Management	REC-FH-BL		44,486.20	
06/04/2026	LIFEGUARDS MONTHLY DUES					Converted To PO
1.00 EACH		PROFESSIONAL & TECH. SERVICE			24,071.20	24,071.20
	02-46-44-521-2000	PROFESSIONAL & TECH. SER	24,071.20			
1.00 EACH		PROFESSIONAL & TECH SERVICES			4,737.00	4,737.00
	02-71-47-521-2000	PROFESSIONAL & TECH SERV	4,737.00			
1.00 EACH		PROFESSIONAL & TECH SERVICES			15,678.00	15,678.00
	02-71-47-521-2000	PROFESSIONAL & TECH SERV	15,678.00			
27-01831	50943	LA Force	REC-BRC-B		7,370.00	
06/04/2026	BRC EXIT DOOR REPLACEMENT LOUNGE/OFFICE IN AUGUST 2026					Converted To PO
1.00 EACH		BRC EXIT DOORS REPLACEMENT - CIP			7,370.00	7,370.00
	30-13-98-601-1900-261312	EQUIPMENT: MISCELLANEOUS	7,370.00			
27-01837	85934	USA Management	REC-FH-BL		44,951.08	
06/08/2026	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 SERVICES			4,737.75	4,737.75
	02-71-47-521-2000	PROFESSIONAL & TECH SERV	4,737.75			
1.00 EACH		PROFESSIONAL & TECH SERVICES			15,678.00	15,678.00
	02-71-47-521-2000	PROFESSIONAL & TECH SERV	15,678.00			
27-01840	29270	FREEMOTION FITNESS	REC-FITNE		30,371.48	
06/11/2026	FH REPLACEMENT FITNESS TREADMILLS					Converted To PO
1.00 EACH		FH REPLACEMENT FITNESS TREADMILLS			30,371.48	30,371.48
	30-13-98-601-1900-261301	EQUIPMENT: MISCELLANEOUS	30,371.48			
27-01841	52508	Life Fitness	REC-FITNE		27,084.37	
06/11/2026	FH REPLACEMENT FITNESS TREADMILLS					Converted To PO
1.00 EACH		FH REPLACEMENT FITNESS TREADMILLS			27,084.37	27,084.37
	30-13-98-601-1900-261301	EQUIPMENT: MISCELLANEOUS	27,084.37			
27-01842	83579	TECHNOGYM USA CORP	REC-FITNE		77,233.60	
06/11/2026	FH REPLACEMENT FITNESS TREADMILLS					Converted To PO
1.00 EACH		FH REPLACEMENT FITNESS TREADMILLS			77,233.60	77,233.60
	30-13-98-601-1900-261301	EQUIPMENT: MISCELLANEOUS	77,233.60			
27-01843	61590	NuToys Leisure Products Inc	PARKS-PLA		5,073.00	
06/11/2026	ROSE PARK SPORTCOURT NET POST					Converted To PO
1.00 EACH		ROSE SPORTCOURT NET POST			5,073.00	5,073.00
	29-11-11-601-3110-262901	PARK IMPROVEMENTS	5,073.00			
27-01851	45600	Jaffe Films Inc	MARKETING		8,850.00	
06/17/2026	VIDEO SERVICES					Converted To PO
1.00 EACH		PRE PRODUCTION			1,000.00	1,000.00

Req Number / Req Date	Vendor / Description	Name / Description	Dept	Requested By	Amount	Status
				Quantity / Units	Unit Price	Total Amount
	01-11-16-521-2131	ADVERTISING	1,000.00			
1.00	EACH	FILMING			4,500.00	4,500.00
	01-11-16-521-2131	ADVERTISING	4,500.00			
1.00	EACH	DRONE RENTAL			750.00	750.00
	01-11-16-521-2131	ADVERTISING	750.00			
1.00	EACH	EDITING			2,100.00	2,100.00
	01-11-16-521-2131	ADVERTISING	2,100.00			
1.00	EACH	VOICE OVER			250.00	250.00
	01-11-16-521-2131	ADVERTISING	250.00			
1.00	EACH	MUSIC LIBRARY			250.00	250.00
	01-11-16-521-2131	ADVERTISING	250.00			
27-01853	30184	G.T. Landscaping LLC	PARKS-PLA		8,500.00	
06/18/2026	FIREMANS FLAGPOLE					Converted To PO
1.00	EACH	FIREMANS FLAGPOLE			8,500.00	8,500.00
	29-11-11-601-3110-262910	PARK IMPROVEMENTS	8,500.00			
27-01854	48071	KD LANDSCAPE, INC	PARKS-PLA		8,140.00	
06/18/2026	CARNEGIE BACKYARD DRAINAGE					Converted To PO
1.00	EACH	CARNEGIE BACKYARD DRAINAGE			8,140.00	8,140.00
	29-11-11-601-3110-262910	PARK IMPROVEMENTS	8,140.00			
27-01855	08953	BELSON OUTDOORS	PARKS-PLA		13,552.00	
06/18/2026	BENCHES FOR ROSE SPORTCOURT					Converted To PO
1.00	EACH	BENCHES FOR ROSE SPORTCOURT			13,552.00	13,552.00
	29-11-11-601-3110-262901	PARK IMPROVEMENTS	13,552.00			
27-01856	89565	Van's Enterprises Ltd	PARKS-SPO		5,488.00	
06/22/2026	ATHLETIC FIELD PAINT - RED/WHITE					Converted To PO
1.00	EACH	ATHLETIC FIELD PAINT			3,030.00	3,030.00
	02-83-75-571-7380	ATHLETIC FIELD PAINT	3,030.00			
10.00	EACH	ATHLETIC FIELD PAINT			230.00	2,300.00
	02-83-75-571-7380	ATHLETIC FIELD PAINT	2,300.00			
1.00	EACH	ATHLETIC FIELD PAINT			158.00	158.00
	02-83-75-571-7380	ATHLETIC FIELD PAINT	158.00			
27-01857	41490	ILLINOIS CONTRACT GLAZING, INC	FINANCE-D		5,314.00	
06/22/2026	GREENSHIRE NEW WINDOWS					Converted To PO
1.00	EACH	GREENSHIRE NEW WINDOWS			5,314.00	5,314.00
	29-11-11-601-3110-262911	PARK IMPROVEMENTS	5,314.00			
27-01861	85048	TRANSLATELIVE, LLC	REC-FH-BL		9,996.00	
06/24/2026	LANGUAGE TRANSLATION DEVICES					Converted To PO
1.00	EACH	LANGUAGE TRANSLATION DEVICES			9,996.00	9,996.00
	30-13-98-601-1900-261306	EQUIPMENT: MISCELLANEOUS	9,996.00			
27-01862	70011	Perfect Turf	PARKS-PLA		9,650.00	
06/26/2026	ARTIFICIAL TURF AROUND MERRY GO ROUND					Converted To PO
1.00	EACH	ARTIFICIAL TURF AROUND MERRY GO ROUND			9,650.00	9,650.00
	30-12-98-601-3110-261205	PARK IMPROVEMENTS	9,650.00			

REQUISITION SUMMARY REPORT FOR WAUKEGAN PARK DISTRICT

POST DATES 06/01/2026 - 06/30/2026
STATUS: ALL

Req Number / Req Date	Vendor / Description	Name / Description	Dept	Requested By	Amount / Status
				Quantity Units	Unit Price / Total Amount
27-01863	82030	Stuckey Construction Company	PARKS-PLA		201,900.00
06/26/2026	ADMIN EXTERIOR RENOVATION				Converted To PO
		BUILDING EXPANSION & IMPRV		1.00 EACH	121,286.00 / 121,286.00
		30-12-98-601-2500-261204 BUILDING EXPANSION & IMP	121,286.00		
		PARK IMPROVEMENTS		1.00 EACH	80,614.00 / 80,614.00
		29-11-11-601-3110-262910 PARK IMPROVEMENTS	80,614.00		
27-01864	01320	Aerial Tree Service	PARKS-PLA		7,800.00
06/26/2026	HAZARDOUS TREE REMOVAL PARK IN THE GLEN				Converted To PO
		HAZARDOUS TREE REMOVAL PARK IN THE GLEN		1.00 EACH	7,800.00 / 7,800.00
		30-12-98-601-3155-251207 TREES/TREE CARE	7,800.00		

Report Total: 521,540.98