

A	B	C	D	E	F	G
	PAYMENTS		Description	Fund	Amount	
1	Vendor		General Construction	51010	\$ 25,284.00	
2	Rausch Infrastructure LLC	Des Plaines, IL	Aquatic Center Operating Expenses, Sept 2017	51001	\$ 26,397.00	
3	Swim Chicago	Bridgeview, IL	Tree removal, Skokie Division	51009	\$ 30,000.00	
4	Vega Tree Service	Northlake, IL	Animal & Plant Health Inspection Service	51009	\$ 33,525.39	
5	USDA APHIS Animal Care	St. Louis, MO	General Construction	51025	\$ 44,000.00	
6	CCC Holdings, Inc	Chicago, IL	Equipment purchase	51010	\$ 45,119.31	
7	Atlas Bobcat, LLC	Chicago, IL	Legal Settlement	51011	\$ 50,000.00	
8	Asmae, AAmour and Huner Law Offices, LLC	Chicago, IL	Energy supplier	51001	\$ 55,756.08	
9	Constellation	Carol Stream, IL	Refuse disposal Services	51001	\$ 57,053.84	
10	Service Sanitation, Inc	Gary, IN	Replace pool water heater	51026	\$ 58,605.00	
11	JR Industries, LLC	Chicago, IL	General Construction	51025	\$ 59,756.77	
12	Path Construction	Arlington Heights, IL	Legal Services	51011	\$ 64,450.80	
13	Holland & Knight, LLP	Chicago, IL	Chicago Conservation Leadership Corps & Career Immersion	51009	\$ 67,242.77	
14	Friends of the Forest Preserves	Chicago, IL	Gasoline for district vehicles	51001	\$ 69,284.71	
15	West Fuel, Inc.	La Grange, IL	Roof repair	51054	\$ 81,233.90	
16	Outlook GMA JV	Chicago, IL	Campground Operating Expenses, September 2017	51001	\$ 84,755.00	
17	Billy Casper Golf Management	Tinley Park, IL	Comprehensive habitat enhancement services	51009	\$ 89,204.41	
18	Stantec Consulting Services	Chicago, IL	Comprehensive habitat enhancement services	51009	\$ 100,328.84	
19	Pizzo and Associates	Leland, IL	Rolling Knolls, Billy Caldwell & Labaugh Woods pavement repairs	51025	\$ 107,541.36	
20	Matthew Paving	Oak Lawn, IL	Palos Conservation Corp	51009	\$ 115,000.00	
21	Friends of the Forest Preserves	Chicago, IL	Landscape maintenance services	51025	\$ 148,009.93	
22	Team Reil, Inc.	Union, IL				
23						
24						
25				TOTAL	\$ 1,412,549.11	