

<b>PURCHASE ORDERS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
	NONE				\$ -
<b>PAYMENTS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Resource Management	Tallgrass Restoration	Schaumburg, IL	Single Track Trail Tree Removals	51009	\$ 30,900.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Restoration Project - Portwine Willow-Sanders West Clearing	51010	\$ 52,646.50
Resource Management	University of Illinois	Chicago, IL	Development of Cultural and Natural Resource Management Plan - May Invoice	51058	\$ 32,018.44
Planning & Development	Enlight Corporation	Chicago, IL	Bridge Repairs Regions 7-9, Final Payment	51025	\$ 51,539.57
Resource Management	USDA APHIS	Minneapolis, MN	Animal and Plant Health Inspection Service - June Invoice	51058	\$ 51,204.29
Planning & Development	Kee Construction	Chicago, IL	Dan Ryan Woods Site Improvements & Nature Play - April Invoice	51058	\$ 148,448.42
District Wide	NeighborSpace	Chicago, IL	2018 Annual Allocation	51001	\$ 50,000.00
Planning & Development	A.L.L. Masonry Construction	Chicago, IL	Chick Evans/Edgebrook Roof Replacement Projects, Final Payment	51026	\$ 27,215.90
Planning & Development	Anchor Mechanical	Chicago, IL	South Police Headquarters HVAC Work, Final Payment	51054	\$ 102,862.30
	<b>TOTAL</b>				<b>\$ 546,835.42</b>