

PURCHASE ORDERS				City, State	Description	Fund	Amount
Department	Vendor	City, State	Description	Fund	Amount		
Planning & Development	JR Industries	Chicago, IL	Replace water heaters at Whealan Pool Aquatic Center	51026	\$ 59,500.00		
District Wide	Illinois Broadcasters Association	Williamson, IL	Broadcasting of public service message	51001	\$ 50,000.00		
Planning & Development	Carnow, Comibear & Assoc.	Chicago, IL	Environmental consulting services at various locations	51009	\$ 35,057.00		
	PAYMENTS			TOTAL	\$ 144,557.00		
Department	Vendor		Description	Fund	Amount		
District Wide	Forest Preserve Foundation	Chicago, IL	Partnership agreement grant payment	51001	\$ 75,000.00		
District Wide	Neighborspace	Chicago, IL	2017 annual allocation per IGA	51001	\$ 100,000.00		
Planning & Development	Path Construction	Arlington Heights, IL	Accessibility, fire alarm & life safety system upgrades at various buildings	51025	\$ 77,534.60		
Planning & Development	Mack Construction	New Lenox, IL	Final payouts to sub-contractors for Dan Ryan & Calumet Visitor Centers	51055	\$ 36,189.00		
Maintenance Facilities	Mansfield Oil	Gainsville, GA	Gasoline for district vehicles (invoices thru April)	51001	\$ 137,623.34		
Planning & Development	AMEC Foster Wheeler	Chicago, IL	Professional services for Capital Landscape/Civil Engineering Program	51057	\$ 27,384.13		
Resource Management	USDA APHIS	Minneapolis, MN	Animal and plant health inspection service (June invoice)	51009	\$ 28,347.90		
District Wide	Billy Casper	Timley Park, IL	Campground operating expenses (June invoice)	51001	\$ 56,007.00		
Planning & Development	Chicago Commercial Construction	Chicago, IL	New picnic shelters at Rubio Woods	51025	\$ 56,830.77		
Maintenance Facilities	West Fuels	La Grange, IL	Gasoline for district vehicles (May invoices)	51001	\$ 75,398.71		
				TOTAL	\$ 670,315.45		