

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Bluestone and Associates	Evanston, IL	Graphic Design & Writing Services - Skokie Lagoon & Dan Ryan Woods	51057	\$ 25,000.00
Law Enforcement	Ray O'Herron	Danville, IL	Police Uniforms & Equipment	51001	\$ 50,000.00
Resource Management	Vega Tree Service	Lombard, IL	Tree Removal Along Property Interface in Skokie Division	51009	\$ 35,122.00
Planning & Development	Spaulding MFG., Inc.	Saginaw, MI	Two (2) Hot Box Asphalt Recyclers	51057	\$ 47,782.00
				TOTAL	\$ 157,904.00
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Maintenance Facilities	Broadway Electric	Elk Grove Village, IL	Alarm Installation and Maintenance	51001	\$ 30,142.00
Conservation & Exp. Programming	Chicago Public Art Group	Chicago, IL	Nature Art at Three Locations	51010	\$ 30,000.00
Resource Management	Billy Casper	Tinley Park, IL	Tree Removal at Joe Louis & Highland Woods Golf	51054	\$ 125,342.50
Resource Management	Central Tree	Hoffman Estates, IL	Tree Removal & Maintenance	51001	\$ 75,800.00
Resource Management	Homer Tree Service	Lockport, IL	Tree & Brush Removal at Turnbull Woods	51001	\$ 30,818.00
Resource Management	Homer Tree Service	Lockport, IL	Tree & Brush Removal at Palos Division	51001	\$ 94,662.00
Resource Management	Pizzo & Associates	Leland, IL	Tree & Brush Removal at Busse Woods	51001	\$ 50,593.07
Resource Management	Trees R Us	Wauconda, IL	Tree Removal at North Branch Perimeters	51001	\$ 77,966.00
Resource Management	Trees R Us	Wauconda, IL	Tree Removal at Skokie Trails, January Invoice	51001	\$ 38,512.00
Resource Management	Trees R Us	Wauconda, IL	Tree Removal at Skokie Trails, February Invoice	51001	\$ 38,512.00
District Wide	Billy Casper	Tinley Park, IL	Campground Expenses, March Invoice	51001	\$ 57,049.00
Resource Management	Clauss Brothers	Elgin, IL	Tree Planting & Maintenance at Various Sites	54015	\$ 33,241.55
Maintenance Fleet	Advanced Vtech	Buffalo Grove	Alternative Fuel Conversion	51053	\$ 25,225.00
Conservation & Exp. Programming	Fishin Buddies	Chicago, IL	Children's Conservation and Fishing Programs	51001	\$ 26,000.00
Resource Management	Homer Tree Service	Lockport, IL	Tree Maintenance at Thornton-Lansing & Jurgensen Preserves	51009	\$ 95,000.00
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Disease Surveillance, March Invoice	51009	\$ 59,566.17
Planning & Development	Team Reil	Union, IL	Rolling Knolls Improvements	51025	\$ 25,886.78
Resource Management	Stantec, Inc.	Chicago, IL	Habitat Maintenance at Various Sites	51009	\$ 42,574.25
Resource Management	Trees R Us	Wauconda, IL	Tree Removal at Skokie Trails	51009	\$ 30,262.50
Resource Management	Stantec, Inc.	Chicago, IL	Tree Maintenance at Busse Woods	51009	\$ 53,922.49
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal & Plant Health Inspection Service, April Invoice	51009	\$ 39,323.69
Maintenance Fleet	Roesch Ford	Bensenville, IL	One (1) 2017 Ford Explorer with Marked Lighting Package	51053	\$ 35,953.00
Conservation & Exp. Programming	University of Illinois at Chicago	Chicago, IL	Natural and Cultural Resource Management Plan Development	51009	\$ 44,748.68
				TOTAL	\$ 1,161,100.68