

PURCHASE ORDERS			Description	Fund	Amount
Department	Vendor	City, State			
Resource Management	Cardno, Inc.	Monee, IL	Tree and brush removal	51010	\$ 60,605.00
				TOTAL	\$ 60,605.00
PAYMENTS					
Department	Vendor		Description	Fund	Amount
Planning & Development	Path Construction	Arlington Heights, IL	Rolling Knolls Welcome Center Improvements	51025	\$ 118,796.26
Resource Management	Chicago Dept. of Transportation	Chicago, IL	Evasive removal, planting and maintenance district-wide per IGA (July invoice)	51009	\$ 36,225.00
Resource Management	University of Illinois	Chicago, IL	Natural and Cultural Resource Management Plan	51009	\$ 61,772.32
Resource Management	USDA APHIS	Minneapolis, MN	Animal and plant health inspection services (July invoice)	51009	\$ 32,217.55
				TOTAL	\$ 249,011.13