

FPD Procurement and Disbursement Report

December 31, 2015

PURCHASE ORDERS			
Department	Vendor	Description	Account
Resource Management	Atlas Bobcat	Parts and Equipment	01-6375
			TOTAL
PAYMENTS			
Department	Vendor	Description	Account
Planning & Development	AMEC Foster Wheeler	Program Management Services Capital Landscape/Civil Engineering Program	54-6740
Resource Management	Billy Casper Golf, Inc.	Removal of 211 Hazardous Trees at Burnham Woods Golf Course	09-6750
Planning & Development	Broadway Electric	Installation of Cameras at Campgrounds	52-6730
Planning & Development	All-Bry Construction	Warming Shelter and Site Improvements at Swallow Cliff	25-6710
Planning & Development	KLF Enterprises	Demolition Services at Camp Beard	51-6710
Planning & Development	Outlook Design	Campground Program Signage Package	25-6770
Planning & Development	F.H. Paschen	Interior & Exterior Improvements at Whealan Pool	51-6710
Resource Management	Friends of the Forest Preserve	Chicago Conservation Leadership Corps Program	09-6758
Maintenance Facilities	Mansfield Oil	Gasoline Services District Wide	01-6405
Planning & Development	Plata Corp.	General Headquarters Elevator Additions and Renovations	25-6710
Resource Management	Homer Tree Service	Removal of 352 Trees (Region 4, Skokie Division)	09-6756
Planning & Development	Illinois Dept. of Transportation	Cal-Sag Trail West Segment Trail Realignment	25-6780
Planning & Development	Imex	Site Utilities and Improvements for 5 Prefabricated Comfort Stations	51-6710
Planning & Development	Mack Construction	Dan Ryan Woods Calumet Visitor's Center	25-6710
District Wide	National Business Furniture	Furniture for Various Sites	01-6370
Resource Management	Groundskeeper Landscape	Indian Boundary - Tree Removal	09-6756
District Wide	Pace Suburban Bus	Bus Service for Brookfield Zoo Express	01-6200
Planning & Development	Path Construction	Rolling Knolls Welcome Center	25-6710
Resource Management	Tree's R Us	Tree Removal	09-6750
Resource Management	USDA APHIS	Integrated Wildlife Services	09-6751
Resource Management	U of I, Vet Diagnostic Lab	Wildlife Disease Monitoring Services (July - December)	09-6751
Resource Management	U of I	Professional Services - Prairie Research Institute	09-6759
Maintenance Fleet	Atlas Bobcat	Purchase of 2 Bobcat Skid Steer Loaders with attachments	26-6625
Planning & Development	CCC Holdings, Inc.	Orland Grassland Site Improvements	25-6760
			TOTAL

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Amount	
\$	35,432.00
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Amount	
\$	57,807.02
\$	68,575.00
\$	70,773.00
\$	70,205.47
\$	37,750.00
\$	85,909.10
\$	99,311.63
\$	44,976.00
\$	45,670.03
\$	149,790.97
\$	50,300.00
\$	43,052.50
\$	63,328.50
\$	103,915.80
\$	148,046.07
\$	30,000.00
\$	26,079.56
\$	149,841.00
\$	50,703.00
\$	31,557.84
\$	29,293.00
\$	74,170.01
\$	137,342.00
\$	57,265.17
\$	1,725,662.67