

FPCC Procurement and Disbursement Report  
 October 31, 2017

<b>PURCHASE ORDERS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
	<b>NONE TO REPORT</b>				
				<b>TOTAL</b>	
<b>PAYMENTS</b>					
<b>Department</b>	<b>Vendor</b>		<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Resident Watchman	Licitra Roofing	Brookfield, IL	Roof and Gutter Replacement at 9750 Willow Springs Road, Willow Springs, IL	51001	\$ 26,451.00
Resource Management	Friends of the Forest Preserve	Chicago, IL	Forest Preserve Experience Program, August 2017 Invoice	51009	\$ 30,000.00
Planning & Development	Enlight Corporation	Chicago, IL	Picnic Groves Drainage & Accessibilty Improvements	51057	\$ 148,447.31
Planning & Development	Matthew Paving	Oak Lawn, IL	Pavement Repair - Billy Caldwell Golf Course	51025	\$ 102,120.64
Resource Management	USDA APHIS	St Louis, MO	Animal and Plant Health Inspection Services, October 2017 Invoice	51009	\$ 29,152.67
Resource Management	Clauss Brothers	Elgin, IL	Tree Planting & Maintenance	51010	\$ 28,228.50
Resource Management	Friends of the Forest Preserve	Chicago, IL	Fox River Crew Project, September 2017 Invoice	51009	\$ 35,000.00
Planning & Development	Spaulding Mfg. Inc.	Saginaw, MI	Two Hot Box Asphalt Recyclers (Parking Lot Paving Project)	51057	\$ 47,782.00
Maintenance Fleet	West Fuels	La Grange, IL	Gasoline for District Vehicles, September 2017 Invoice	51001	\$ 69,288.77
Maintenance Fleet	Tuff Shed	Chicago, IL	Service Doors, Siding and Roof Upgrade at Maintenance Fleet Garage	51053	\$ 127,733.78
				<b>TOTAL</b>	<b>\$ 644,204.67</b>