

PURCHASE ORDERS						
Department	Vendor	City, State	Description	Fund	Amount	
	NONE				\$ -	
PAYMENTS						
Department	Vendor	City, State	Description	Fund	Amount	
Planning & Development	3CD Corportation	Country Club Hills, IL	Remove and Replace Floor Sealer at Central Maintenance Garage	51054	\$ 29,994.00	
Planning & Development	Auto-Owners Insurance Company	Lansing, MI	District Wide Trail Repairs	51025	\$ 31,729.16	
District Wide	Billy Casper Golf	Tinley Park, IL	Campground Operating Expenses - Feb Invoice	51001	\$ 61,699.00	
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement Services	51009	\$ 60,359.54	
Planning & Development	D Construction	Coal City, IL	Tampier Lake Dam Repair	51057	\$ 101,800.25	
Facilities & Fleet	Mohawk Resources Ltd.	Amsterdam, NY	Aligner, Tire Changer & Wheel Balancer	51001	\$ 82,795.68	
Resource Management	University of Illinois	Chicago, IL	Development of Natural and Cultural Resource Management Plan - Invoice 016	51009	\$ 54,875.39	
Resource Management	University of Illinois	Chicago, IL	Development of Natural and Cultural Resource Management Plan - Invoice 017	51009	\$ 54,307.51	
Planning & Development	Enlight Corporation	Chicago, IL	Bridge Repairs for Regions 7-9	51025	\$ 30,855.38	
Planning & Development	Enlight Corporation	Chicago, IL	Picnic Groves Drainage & Accessibility Improvements- Final	51057	\$ 26,911.48	
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Unleaded & Diesel Fuel for FPCC Vehicles - Feb Invoice	51001	\$ 53,905.21	
Planning & Development	Chicago Commercial Construction	Chicago, IL	Deer Grove & Tinley Creek Site Improvements	51025	\$ 64,295.14	
Resource Management	Encap, Inc.	DeKalb, IL	Tree Thinning & Brush Removal at Swallow Cliff Woods	51009	\$ 33,275.00	
Planning & Development	Ujamaa Construction	Chicago, IL	Skokie Garage & Renovation Work	51025	\$ 87,838.47	
Resource Management	USDA APHIS	Minneapolis, MN	Animal and Plant Health Inspection Service - Feb Invoice	51058	\$ 25,644.79	
Resource Management	USDA APHIS	Minneapolis, MN	Animal and Plant Health Inspection Service - March Invoice	51058	\$ 37,519.48	
	TOTAL				\$ 837,805.48	