

FPCC Procurement and Disbursement Report
September 30, 2018

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Enlight Contracting, LLC	Chicago, IL	Paved Trail Repairs	51025	\$149,646.65
Resource Management	Trees R Us	Wauconda, IL	Hazardous Tree Removal at Schiller Woods	51001	\$59,032.00
	TOTAL				\$208,678.65
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for FPCC Vehicles, August Invoices	51001	\$ 90,837.96
Planning & Development	Mathew Paving	Oak Lawn, IL	Boat Launch Parking Lot Improvements at Saganashkee Slough	51054	\$ 37,402.58
Resource Management	Chicago Dept. of Transportation	Chicago, IL	GreenCorp - Invasive Removal, Herbicide and Clearing Vegetation at Various Sites	51058	\$ 43,750.00
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for North Branch Crew, Sept Invoice	51009	\$ 50,000.00
Planning & Development	CCC Holdings, Inc.	Chicago, IL	Orland Grassland Site Improvements - Final payment	51025	\$ 33,977.45
Planning & Development	CCC Holdings, Inc.	Chicago, IL	Deer Grove & Tinley Creek Site Improvements - Final Payment	51025	\$ 53,144.45
Planning & Development	Amber Mechanical Contractors	Alsip, IL	Ductless A/C Systems & Exhaust Fan Work at GHQ	51055	\$ 41,252.40
Resource Management	Stantec Services Inc.	Chicago, IL	Habitat Enhancements at 6 Sites	51058	\$ 43,755.45
	TOTAL				\$ 394,120.29

