

FPD Procurement and Disbursement Report
 May 31, 2016

PURCHASE ORDERS				
Department	Vendor	Description	Account	Amount
Resource Management	Friends of the Forest Preserves	Leadership Corps	10-6220	\$ 41,200.00
Planning & Development	Clauss Brothers	Water Play Feature at Crabtree Nature Center	55-6760	\$ 59,098.00
Maintenance Facilities	Archon Construction	Underground Boring at Various Sites	01-6350	\$ 94,182.00
Resource Management	Kelly & Son Forestry	Des Plaines Trails	09-6756	\$ 76,259.00
Recreation, Volunteer Resources and Permits	Action Fence	Fence Replacement	15-6355	\$ 52,075.00
			TOTAL	\$ 322,814.00
PAYMENTS				
Department	Vendor	Description	Account	Amount
District Wide	Billy Casper	Campgrounds Operating Expenses	01-6217	\$ 85,548.00
Planning & Development	Century Contactors	Thatcher Woods Parking Improvements	25-6770	\$ 25,203.93
Planning & Development	All-Bry Construction	Swallow Cliff Warming Shelter	25-6710	\$ 88,731.80
Planning & Development	All-Bry Construction	Camp Sullivan Phase 3	25-6730	\$ 48,470.89
Planning & Development	Paul Borg Construction	New Office at Bemis Woods	54-6760	\$ 103,901.32
Maintenance Facilities	Mansfield Oil Company	Provide Gasoline for District Vehicles	01-6405	\$ 53,772.01
Planning & Development	Plata Corporation	General Headquarters Elevator Addition & Renovations	25-6710	\$ 139,937.91
Planning & Development	Outlook/GMA-JV	Roof Replacement - Joe Louis & Burnham Woods Golf Courses	54-6710	\$ 125,685.00
Planning & Development	Robe, Inc.	Hal Tyrell Museum Water Proofing	25-6710	\$ 36,537.54
Planning & Development	Kuklinski & Rape Architects	Calumet Division Sub-Headquarters	54-6740	\$ 31,621.00
Planning & Development	The Lakota Group	Gateway Master Plan and Design Guidelines	10-6740	\$ 30,010.08
Resource Management	Stantec Inc.	Habitat Maintenance at Various Locations	09-6755	\$ 36,142.76
Resource Management	USDA Aphis	Integrated Wildlife Services	09-6751	\$ 64,846.78
Resource Management	University of Illinois	Cultural and Natural Resource Management Plan Development	09-6750	\$ 78,983.81
Resource Management	Vega Tree Service	Tree Removal at Deer Grove	09-6756	\$ 56,387.50
Maintenance Facilities	Archon Construction	Underground Boring at Various Sites	01-6350	\$ 94,182.00
Planning & Development	CCC Holdings, Inc	New Picnic Shelters Chicago Portage Site	25-6780	\$ 48,184.96
Planning & Development	CCC Holdings, Inc	Site Improvements at Chick Evans Parking Lot	54-6770	\$ 88,449.63
			TOTAL	\$ 1,236,596.92