

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Finance and Administration	Midco Inc.	Burr Ridge, IL	Cell Booster Installaton at Various Locations	51001	\$ 36,367.82
Facilities & Fleet	Truck Tire Sales	Chicago, IL	Tires for FPD Trucks	51001	\$ 75,000.00
					\$ 111,367.82
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
District Wide	Billy Casper Golf	Tinley Park, IL	Campground Operating Expenses - March Invoice	51001	\$ 61,516.00
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for Palos Crew - March Invoice	51058	\$ 30,282.34
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Unleaded & Diesel Fuel for FPCC Vehicles - March Invoice	51001	\$ 60,943.63
Facilities & Fleet	Broadway Electric	Elk Grove Village	Maintenance and Repair of Security Equipment at Various Locations	51001	\$ 35,601.00
Planning & Development	Matthew Paving	Oak Lawn	Deer Grove & Poplar Creek Paving Improvements - Final	51056	\$ 40,530.27
Planning & Development	Ujamaa Construction	Chicago, IL	Shelter Repair at 15 Locations	51055	\$ 130,394.96
Resource Management	Pizzo and Associates	Leland, IL	Prescribed Burns at Various Sites	51009	\$ 49,064.76
Planning & Development	Unions Pacific	Chicago, IL	Crossing Surface Installation at Lake Cook Rd - Glencoe	51010	\$ 33,721.45
Resource Management	USDA APHIS	Minneapolis, MN	Animal and Plant Health Inspection Service - April Invoice	51058	\$ 36,699.54
Planning & Development	Western Remac	Woodridge, IL	Gateway Sign Installation - Districtwide	51056	\$ 120,483.78
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement Services - Feb Invoice	51009	\$ 61,571.20
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement Services - March Invoice	51009	\$ 32,330.88
	TOTAL				\$ 693,139.81