

FPC Procurement and Disbursement Report
MAY 31, 2018

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Muller & Muller LTD	Chicago, Illinois	Design Services for New Boat House at Skokie Lagoon	51058	\$ 50,000.00
General Office	Tribune Media Company	Chicago, Illinois	Public Service Message on Weather Channel Mobile Ap	51001	\$ 32,500.00
General Office	Lamar Advertising Company	Gary, Indiana	Public Service Billboard Advertisement	51001	\$ 29,030.00
	TOTAL				\$ 111,530.00
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
District Wide	Billy Casper Golf	Tinley Park, IL	Campground Operating Expenses - April Invoice	51001	\$ 74,223.00
Planning & Development	Enlight Corporation	Chicago, IL	Bridge Repairs Regions 7-9	51025	\$ 149,764.50
Resource Management	Pizzo and Associates	Leland, IL	Prescripton Burns at Eleven Sites	51058	\$ 39,457.73
District Wide	Swim Chicago Southland	Bridgeview, IL	Pool & Concession Management - May Invoice	51001	\$ 111,918.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Unleaded & Diesel Fuel for Vehicles - April Invoice	51001	\$ 49,902.98
District Wide	Forest Preserve Foundation	Chicago, IL	Partnership Agreement Grant - 50% Payment	51001	\$ 50,000.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement Services at Nine Sites	51058	\$ 50,523.14
Planning & Development	Clauss Brothers, Inc.	Elgin, IL	Tree Planting & Maintenance at Camp Bullfrog	51025	\$ 41,148.30
Resource Management	Chicago Dept. of Transportation	Chicago, IL	Greencorps Chicago Services for Woody Evasive Removal at Various Sites	51058	\$ 43,750.00
Resource Management	USDA APHIS	Minneapolis, MN	Animal and Plant Health Inspection Service - May Invoice	51058	\$ 30,211.52
	TOTAL				\$ 640,899.17