

<b>PURCHASE ORDERS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Resource Management	Semper Fi Yard Services	Aurora, IL	Tree Thinning at Various Sites	51010	\$ 33,500.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Trail Tree Removal	51009	\$ 30,900.00
				<b>TOTAL</b>	<b>\$ 64,400.00</b>
<b>PAYMENTS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
District Wide	Illinois Broadcasters Association	Caterville, IL	Broadcasting of Forest Preserve Public Service Message	51001	\$ 50,000.00
Planning & Development	D Construction	Coal City, IL	Tampier Lake Dam Repair	51057	\$ 109,937.20
Resource Management	Chicago Dept. of Transportation	Chicago, IL	GreenCorp Chicago Invasive Species Removal, November Invoice	51009	\$ 60,375.00
Resource Management	Max McGraw	Dundee, IL	Wildlife Disease Surveillance, October Invoice	51009	\$ 57,817.98
District Wide	Billy Casper Golf	Tinley Park, IL	Campground Operating Expenses, November Invoice	51001	\$ 39,730.00
Facilities & Fleet	Black Dog Chicago	Westchester, IL	Supply & Delivery of Unleaded & Diesel Fuel for FPCC Vehicles, November Invoice	51001	\$ 27,154.09
Planning & Development	Bulley & Andrews Masonary	Chicago, IL	Trailside Museum Masonary Repairs, November Invoice	51009	\$ 48,264.08
Planning & Development	Matthew Paving	Oak Lawn, IL	Trail Crossing Improvements at Various Locations	51056	\$ 46,198.05
Planning & Development	A.L.L. Masonary	Chicago, IL	Chick Evans/Edgebrook Roof Replacement Projects	51026	\$ 148,338.16
Planning & Development	CCC Holdings	Chicago, IL	Deer Grove & Tinley Creek Site Improvements	51025	\$ 47,072.64
Planning & Development	Enlight Corp.	Chicago, IL	Bridge Repairs at Regions 7, 8 and 9	51025	\$ 109,491.30
Planning & Development	Matthew Paving	Oak Lawn, IL	Deer Grove & Poplar Creek Paving	51056	\$ 148,895.20
Planning & Development	Team Reil	Union, IL	Rolling Knolls Improvements	51025	\$ 100,918.22
Resource Management	Friends of the Forest Preserve	Chicago, IL	Conservation Corps. Ecological Restoration, December Invoice	51010	\$ 47,654.00
Resource Management	Max McGraw	Dundee, IL	Wildlife Disease Surveillance, December Invoice	51009	\$ 33,936.42
Planning & Development	Outlook Design	Chicago, IL	Roof Replacement & Structural Improvements at Billy Caldwell Golf Course	51055	\$ 35,318.00
Planning & Development	Bulley & Andrews Masonary	Chicago, IL	Trailside Museum Masonary Repairs, December Invoice	51009	\$ 84,761.87
Planning & Development	EC Purdy & Associates	Chicago, IL	Architect Services for Projects at McGinnis, Sagawau and South Police HQ	51025	\$ 31,400.00
Law Enforcement	Lexipol	Morton Grove, IL	Public Safety Policy and Management Software	51001	\$ 25,000.00
Planning & Development	Robe, Inc.	Chicago, IL	New Roof & Renovations at McGinnis Field Station & Sagawau Farmhouse	51025	\$ 87,273.00
Planning & Development	Ujamaa Construction	Chicago, IL	Forest Preserve Shelter Repair at 15 Locations	51055	\$ 38,775.19
				<b>TOTAL</b>	<b>\$ 1,378,310.40</b>