

FPCC Procurement and Disbursement Report
 October 31, 2018

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	HOH Associates	Chicago, IL	HVAC improvements and assessments at various locations	51057	\$130,000.00
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Robe Construction	Chicago, IL	Hal Tyrrell Trailside Museum Improvements	51025	\$ 80,370.00
Planning & Development	Enlight Contracting	Chicago, IL	Paved Trail Repairs Multiple Locations	51025	\$ 80,601.39
Resource Management	USDA APHIS	St. Louis, MO	Animal & Plant Health Inspection Services - Sept Invoice	51058	\$ 31,734.46
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for FPCC Vehicles - Sept Invoice	51001	\$ 69,292.82
Resource Management	USDA APHIS	St. Louis, MO	Animal & Plant Health Inspection Services - Oct Invoice	51058	\$ 36,365.26
Facilities & Fleet	Goodlett Equipment Inc.	Cayce, SC	Compact Asphalt/Soil Roller for Roads & Trails (Model RD18-100)	51001	\$ 41,640.30
Resource Management	Chicago Dept. of Transportation	Chicago, IL	Greencorps - Invasive Removal, Herbicide, Clearing Vegetation - Oct Invoice	51058	\$ 31,500.00
Planning & Development	Clauss Brothers, Inc.	Elgin, IL	Tree Planting & Maintenance	51026	\$ 38,180.84
Planning & Development	Anchor Mechanical, Inc.	Chicago, IL	Palos Maintenance Facility & South Police Headquarters Masonry Repairs	51025	\$ 68,167.50
Planning & Development	Speedy Gonzalez Landscaping, Inc.	Chicago, IL	Dan Ryan Woods Site Improvements	51025	\$ 82,522.50
District Wide	University of Illinois Extension	Chicago, IL	FY18 Agreement with FPCC - 3rd Quarter Payment	51001	\$ 56,250.00
Resource Management	V3 Construction	Woodridge, IL	Saganashkee Slough Embankment Repair	51025	\$ 57,596.00
Resource Management	University of Illinois at Chicago	Chicago, IL	Development of Natural & Cultural Resource Management Plan	51058	\$ 36,074.23
	TOTAL				\$ 710,295.30