

FPCC Procurement and Disbursement Report
January 31, 2017

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Univ. of Illinois at Chicago	Urbana, IL	Wildlife Disease Monitoring	51009	\$ 50,000.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Maintenance	51009	\$ 375,000.00
Resource Management	Rausch Infrastructure	Chicago, IL	Busse Lake - Beisner Road Culverts	51057	\$ 48,200.00
				TOTAL	\$ 473,200.00
	PAYMENTS				
Department	Vendor		Description	Fund	Amount
District Wide	Billy Casper Golf	Tinley Park, IL	Campground Operating Expenses - December Invoice	51001	\$ 53,346.00
Planning & Development	Burling Builders	Chicago, IL	New Metal Buildings at Various Sites	51025	\$ 74,351.73
Planning & Development	Team Reil Inc.	Union, IL	Rolling Knolls Site Improvement	51025	\$ 108,614.67
Planning & Development	AGAE Contractors	Chicago, IL	Life Safety, ADA, Locker Upgrades at Glen Grove & Skokie RM	51025	\$ 39,122.06
Resource Management	Trees R Us	Wauconda, IL	Tree Removal	51009	\$ 38,512.50
				TOTAL	\$ 313,946.96