

FPCC Procurement and Disbursement Report
March 31, 2017

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Conservation & Exp. Programming	Chicago Public Art Group	Chicago, IL	Nature Art at Three Locations	51010	\$ 40,000.00
				TOTAL	\$ 40,000.00
	PAYMENTS				
Department	Vendor		Description	Fund	Amount
Planning & Development	Martinez Frogs - OVC JV	Chicago, IL	Oak Forest Heritage Preserve Trail Construction	51025	\$ 49,687.54
Planning & Development	Robe Inc.	Chicago, IL	Palos Headquarters Remodel	51025	\$ 101,066.80
Planning & Development	CCC Holdings Inc.	Chicago, IL	Chick Evans Parking Lot Improvements	51054	\$ 26,478.70
Resource Management	Chicago Audubon Society	Chicago, IL	2016 Internship Program in Habitat Restoration	51009	\$ 147,245.86
Maintenance Fleet	Mansfield Oil	Gainsville, GA	Gasoline for District Vehicles	51001	\$ 25,569.72
Planning & Development	Path Construction	Arlington Heights, IL	Fire and Life Safety System Upgrades at Various Buildings	51025	\$ 99,676.42
Conservation & Exp. Programming	U of I Extension	Chicago, IL	IGA 3rd and 4th Quarter Payments	51001	\$ 140,000.00
Resource Management	Homer Tree Service	Lockport, IL	Tree Maintenance at Thornton-Lansing & Jurgensen Preserves	51009	\$ 84,406.90
Resource Management	USDA Aphis	St. Louis, MO	Wildlife Services for January	51009	\$ 93,560.98
				TOTAL	\$ 767,692.92