

FPCC Procurement and Disbursement Report
 JANUAURY 31, 2018

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Law Enforcement	Kentech Inc	Chicago, IL	Background Investigation Checks and Reporting Services	51001	\$ 25,000.00
				TOTAL	\$ 25,000.00
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Friends of the Forest Preserve	Chicago, IL	Conservation Leadership Corps. Support - Ecological Restoration	51009	\$ 132,000.00
Permits, Rentals and Concessions	Pace Suburban Bus	Arlington Heights, IL	Brookfield Zoo Express Bus Service	51001	\$ 25,328.82
District Wide	Billy Casper Golf	Tinley Park, IL	Campground Operating Expenses - December Invoice	51001	\$ 30,998.00
Facilities & Fleet	West Fuels	La Grange, IL	Supply & Delivery of Unleaded & Diesel Fuel for FPCC Vehicles - December Invoice	51001	\$ 42,080.89
Resource Management	Friends of the Forest Preserve	Chicago, IL	Cal Sag Agreement	51001	\$ 50,000.00
Planning & Development	Union Pacific Railroad	Chicago, IL	Installation of 2 Pedestrian Gates at Lake Cook Road in Glencoe	51001	\$ 25,126.39
Planning & Development	Anchor Mechanical	Chicago, IL	Removal and Replacement of Heater Units at McGinnis & Palos Garages	51054	\$ 52,999.00
Planning & Development	Clauss Brothers	Elgin, IL	Tree Planting and Maintenance - December Invoice	51025	\$ 58,694.90
Resource Management	USDA Aphis	Springfield, IL	Animal & Plant Health Inspection Services - January Invoice	51009	\$ 39,037.04
				TOTAL	\$ 456,265.04