

FPCC Procurement and Disbursement Report
 JULY 31, 2018

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
	NONE			TOTAL	\$ -
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Robe Construction	Chicago, IL	New Roof & Exterior Renovations at McGinnis Field Station & Sagawau Farmhouse	51025	\$ 72,034.30
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Unleaded & Diesel Fuel for Vehicles - May 31, 2018 Invoice	51001	\$ 80,409.76
District Wide	Billy Casper Golf	Tinley Park, IL	Campground Operating Expenses - June Invoice	51001	\$ 77,823.00
Planning & Development	Kee Construction	Chicago, IL	Dan Ryan Woods Site Improvements & Nature Play - June Invoice	51058	\$ 118,281.33
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Environmental Research Projects, Wildlife Disease Surveillance	51058	\$ 52,257.89
Resource Management	Cardno, Inc.	Lone Tree, CO	Portwine North Brush & Tree Removal	51010	\$ 29,788.88
Resource Management	National Audubon Society	New York, New York	Habitat Restoration Internship Program	51009	\$ 106,495.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Unleaded & Diesel Fuel for Vehicles - July 11, 2018 Invoice	51001	\$ 95,440.66
Planning & Development	Matthew Paving	Oak Lawn, IL	Saganashkee Slough Boat Launch Parking Improvements	51056	\$ 149,213.03
	TOTAL				\$ 781,743.85