

**Forest Preserves of Cook County:
Procurement and Disbursement Report For January 2022**

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Living Habitat L.P.	Chicago, IL	Comprehensive Habitat Enhancement Services (3) wk zones	51009	\$ 95,643.19
Resource Management	Encap, Inc	Dekalb, IL	Comprehensive Habitat Enhancement Districtwide	51031	\$ 87,500.00
Resource Management	Encap, Inc	Dekalb, IL	Comprehensive Habitat Enhancement Districtwide	51031	\$ 64,500.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$ 58,830.97
Planning and Development	Matthew Paving, Inc	Oak Lawn, IL	Resurfacing and drainage repairs with ADA improvements - MFT	51029	\$ 58,282.69
Districtwide	University of Illinois Extension	Chicago, IL	Trainings and Volunteer Program Consulting	51001	\$ 56,250.00
Districtwide	Insight Public Sector, Inc	Tempe, AZ	Computer Hardware	51001	\$ 50,000.00
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operating Expenses - Dec	51001	\$ 41,818.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$ 36,578.97
Permits, Rentals & Concessions	Site Design Group, LTD	Chicago, IL	Community Engagement and Concept Dev for Golf	51001	\$ 31,235.50
Planning and Development	Matthew Paving, Inc	Oak Lawn, IL	Resurfacing and Drainage Repairs with ADA Access Improv - MFT	51029	\$ 29,539.90
Resource Management	USDA Aphis Animal Care	ST. Louis, MO	Animal and Plant Health Inspections Services	51031	\$ 26,719.64
Districtwide	Colette Holt and Associates	San Antonio, TX	Disparity Study	51001	\$ 14,000.00
Facilities & Fleet	Amerigas, Inc	Palatine, IL	Supply and Delivery of Propane	51001	\$ 11,188.94
Facilities & Fleet	Montage Enterprises, Inc	Blairstown, NJ	Aftermarket Agricultural Parts	51001	\$ 10,156.82
Facilities & Fleet	King Transmission Company	Elmhurst, IL	Transmission Service and Repair	51001	\$ 8,993.55
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security Camera Repair Services	51001	\$ 8,463.00
Facilities & Fleet	Factory Motor Parts	McCook, IL	Automotive Parts and Supplies	51001	\$ 7,681.47
Legal	Abacus Data Systems, Inc	San Diego, CA	Legal Case Management Software	51001	\$ 7,182.00
Facilities & Fleet	Fastenal Company	Winona, MN	Repair and Operational Supplies	51001	\$ 6,427.99
Facilities & Fleet	Anthony Roofing Tecta America, LLC	Aurora, IL	Roofing Services	51001	\$ 5,974.58
Law Enforcement	Ray O'Herron Company, Inc	Danville, IL	Ammunition for Police Department	51001	\$ 5,923.20
Facilities & Fleet	Mowerworks DBA Gravely of Chgo	Barrington, IL	Gravely Riding Mowers Parts and Service	51001	\$ 5,474.10
Facilities & Fleet	Ameresco, Inc	Boston, MA	Energy Consultant to Manage Electric & Natural Gas - December	51001	\$ 5,281.00
			TOTAL PURCHASE ORDERS		\$733,645.51

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PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Enlight Contracting	Chicago, IL	Algonquin Road and Crabtree Nature Center Pavement - MFT	51029	\$138,506.94
Resource Management	Friends of The Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps Nov Inv#2021055	51030	\$100,000.00
Planning & Development	Matthew Paving	Oak Lawn, IL	Resurfacing & Drainage Repairs with ADA improvements - MFT	51029	\$92,818.44
Resource Management	Max McGraw Wildlife	Dundee, IL	Wildlife Mgmt. Services Nov Inv#2111	51030	\$67,692.45
Planning & Development	Christopher Burke	Rosemont, IL	Transportation Improvements Countywide Inv# 15 - MFT	51029	\$64,647.33
Resource Management	Max McGraw Wildlife	Dundee, IL	Wildlife Mgmt. Services Oct Inv#218	51030	\$47,603.44
Resource Management	Chicago Dept Of Transportation	Chicago, IL	Greencorps Chicago Aug-Dec Inv# 429787	51030	\$46,312.50
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-North Nov Inv#1871950	51010	\$41,872.45
District Wide	Antares Golf	Reston, VA	Campground Operations Dec Inv# FPD 2112	51001	\$41,818.00
Resource Management	Pizzo Associates	Leland, IL	Habitat Enhancement-North Oct Inv# 26209	51009	\$40,176.55
Resource Management	Groundskeeper Landscape	Orland Park, IL	Thatcher Area Tree Removals	51030	\$38,850.00
Resource Management	Friends of The Forest Preserves	Chicago, IL	North Branch Conservation Corps Aug-Oct Inv#2021059	51030	\$38,043.71
Resource Management	Cardno Inc.	Dallas, TX	Native Seed	51010	\$35,642.34
Resource Management	Pizzo Associates	Leland, IL	Habitat Enhancement-North Oct Inv#26207	51030	\$34,368.85
District Wide	Colette Holt	San Antonio, TX	Disparity Study Dec Inv# 1811	51001	\$29,000.00
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security and Fire Alarm Maintenance Dec Inv#116285	51001	\$24,997.50
Resource Management	Pizzo Associates	Leland, IL	Habitat Enhancement Services -North Oct Inv#26205	51058	\$24,356.08
General Office	Grace Enterprises	Skokie, IL	2022 Calendars	51001	\$23,235.00
Planning & Development	Fabex Technologies	Chicago, IL	Salt Creek Resource Management HQ - Masonry & Other Exterior Re	51030	\$22,855.00
Planning & Development	Fabex Technologies	Chicago, IL	Repairs & Roofing Busse Forest North & at Indian Boundary Mainte	51025	\$22,455.00
Resource Management	Groundskeeper Landscape	Orland Park, IL	Vegetation Maintenance South Region	51030	\$21,612.26
Resource Management	Pizzo Associates	Leland, IL	Habitat Services at Tinley Creek Ravine Sept Inv#25989	51010	\$21,307.01
Planning & Development	Datamade	Chicago, IL	Web Development Services - Land Dashboard Applications	51001	\$20,125.00
CEP	Clauss Brothers	Elgin, IL	Tree Planting Districtwide Inv#27301	51001	\$16,545.50
Resource Management	University of Illinois @ Chicago	Urbana, IL	Wildlife Pathology & Diagnostic Services	51030	\$15,900.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Inv#2027337	51030	\$15,757.11
Planning & Development	Space Haus	Chicago, IL	Design Services Building Renovations & Exhibit Design at Crabtree N	51009	\$14,913.00
Planning & Development	Christopher Burke	Rosemont, IL	Transportation Improvements Countywide Inv# 14 - MFT	51029	\$14,747.92

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District Wide	Insight Public Sector	Tempe, AZ	Computer Equip. (battery eliminator, mobile mount ram, USB cable)	51001	\$13,950.00
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security and Fire Alarm Services Dec Inv#116420	51001	\$12,498.75
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance-Central Dec Inv#1332	51030	\$11,145.60
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-North Dec Inv# 1871949	51030	\$10,734.08
Resource Management	Pizzo Associates	Leland, IL	Habitat Enhancement-South Nov Inv#26244	51030	\$10,373.63
Resource Management	Pizzo Associates	Leland, IL	Habitat Enhancement Services-North Oct Inv# 26208	51030	\$10,082.87
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance -North Dec Inv#1330	51030	\$9,783.36
Planning & Development	360 Energy Group	Chicago, IL	Building Energy and Sustainability Consultant January Invoice	51009	\$9,616.84
Resource Management	Chicago Dept Of Transportation	Chicago, IL	Greencorps Chicago Nov Inv# 429786	51030	\$9,350.00
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Camera Repair Services Dec Inv# 116306	51001	\$8,463.00
Resource Management	Friends of The Forest Preserves	Chicago, IL	Career Immersion Conservation Corps Oct-Nov Inv#2021069	51030	\$8,403.32
Resource Management	Pizzo Associates	Leland, IL	Habitat Enhancement-South Sep Inv# 25991	51030	\$8,190.02
Planning & Development	Vistara Construction	Chicago, IL	New Combined Salt Creek Maintenance HQ & Garage	51028	\$6,900.00
Resource Management	Pizzo Associates	Leland, IL	Habitat Enhancement Services -North Inv# 26206	51009	\$6,816.00
Resource Management	Forestry Suppliers	Jackson, MS	Prescribed Fire and Forestry Supplies	51001	\$5,688.60
Facilities & Fleet	Ameresco	Boston, MA	Manage Bidding Process for Electric&Natural Gas Dec Inv#43014	51001	\$5,281.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance-North Dec Inv#1328	51030	\$5,077.44
			TOTAL PAYMENTS		\$1,268,513.89

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