

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

	PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount	
Facilities & Fleet	Ariens Company	Chicago, IL	Ten Gravely Mowers	51009	\$ 149,931.32	
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$ 101,579.49	
Planning & Development	ENCAP, Inc.	Dekalb, IL	Comprehensive Habitat Enhancement Services	51058	\$ 71,990.00	
District Wide	Insight Public Sector, Inc.	Tempe, AZ	Computer Hardware Products	51009	\$ 62,010.00	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51031	\$ 55,209.12	
Permits	Antares Golf, LLC.	Reston, VA	Pavilion Management Services	51001	\$ 54,330.00	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51031	\$ 46,546.98	
Resource Management	Max McGraw Wildlife Foundation	Dundee Township, IL	Wildlife Services	51031	\$ 45,976.93	
Planning & Development	Christopher B. Burke Engineering, LTD.	Rosemont, IL	Professional Services for Transportation Improvements	51029	\$ 43,697.60	
District Wide	Baker, Tilly, Virchow, Krause, LLC.	Milwaukee, WI	Auditing Services	51001	\$ 30,000.00	
Resource Management	Lucas Landscaping & Design	Arlington Heights, IL	George Dunne Golf Course Tree Removals	51028	\$ 25,328.50	
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51031	\$ 23,520.59	
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51031	\$ 23,367.06	
District Wide	Insight Public Sector, Inc.	Tempe, AZ	Computer Hardware Products	51001	\$ 19,000.00	
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$ 17,277.61	
Facilities & Fleet	Second Chance Cardiac Solutions, Inc.	Chicago, IL	AED Defibrillators & Accessories	51001	\$ 15,980.00	
Resource Management	Nutrien AG Solutions, Inc.	Dwight, IL	JPMC Herbicide	51001	\$ 14,995.10	
Facilities & Fleet	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51031	\$ 14,801.88	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 13,518.06	
Facilities & Fleet	McDonagh Demolition, Inc.	Chicago, IL	Demolition of Structures Districtwide	51009	\$ 12,870.00	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 12,529.13	
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bullitens for Police Officers	51001	\$ 11,820.00	
Facilities & Fleet	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51031	\$ 11,541.10	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 11,201.00	
Resource Management	W. W. Grainger, Inc.	Chicago, IL	Small Tools and Supplies	51001	\$ 9,665.44	
Resource Management	Clarke Aquatic Services, Inc.	Chicago, IL	Aquatic Vegetation Control Services	51009	\$ 7,530.48	
Resource Management	National Safety Council	Itasca, IL	Instructor Renewal Fees & Supplies	51001	\$ 7,474.00	
Facilities & Fleet	Bus & Truck of Chicago, Inc.	Chicago, IL	Repair of Springs and Suspension Components	51001	\$ 7,313.67	
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Camera Repair Services	51001	\$ 6,762.96	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 6,230.00	
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$ 5,376.36	

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Facilities & Fleet	Industrial Electric Supply	Burr Ridge, IL	Electrical Supply House	51001	\$ 5,322.38
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultant	51001	\$ 5,281.00
Facilities & Fleet	Sherwin Williams	Berwyn, IL	Paint Services and Supplies	51001	\$ 5,253.61
Facilities & Fleet	Fischer Bros., LLC.	Chippewa Falls, WI	Slide Repair at Cermak Aquatic Center	51001	\$ 5,208.50
			Total Purchase Orders		\$ 960,439.87
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Facilities & Fleet	Ariens Company	Chicago, IL	Ten Gravely Mowers April InvOIE	51009	\$ 149,931.32
Planning & Development	ALL Masonry Construction	Cicero, IL	Compound Garage	51009	\$ 134,220.83
District Wide	Antares Golf	Reston, VA	Billy Casper May Invoice # FPD 2205	51001	\$ 76,728.00
Permits	Antares Golf	Reston, VA	Indoor Room Rental Operating Expenses April Invoice	51001	\$ 54,330.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services for May	51031	\$ 46,546.98
Finance	Baker Tilly	Chicago, IL	Auditing Services May Invoice	51001	\$ 30,000.00
Permits	Antares Golf	Reston, VA	Indoor Room Rental Operating Expenses May Invoice	51001	\$ 25,996.00
Resource Management	Lucas Landscaping & Design	Arlington Heights, IL	George Dunne Golf Course Tree Removals.	51028	\$ 25,328.50
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Palos Conservation Corps April Invoice	51031	\$ 23,520.59
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Career Immersion Conservation Corps April Invoice	51031	\$ 23,367.06
CEP	The Trust For Public Land	San Francisco, CA	Consulting on Community Engagement Processes	51009	\$20,610.00
Planning & Development	Living Habitat	Chicago, IL	Saganashkee Dam Repair	51009	\$20,503.75
District Wide	Insight Public Sector INC	Tempe, AZ	15 Laptops	51001	\$19,470.00
Facilities & Fleet	Second Chance Cardiac Solutions	Chicago, IL	AED Defibrillators & Accessories	51001	\$15,980.00
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Calumet Conservation Corps April Invoice	51031	\$14,801.88
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-Northwest June Invoice	51031	\$12,686.05
Planning & Development	Space Haus	Chicago, IL	Design Services for Building Renovations & Exhibit Design Crabtree Nature Center	51009	\$12,091.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bulletins For Police Officers To Use June Invoice	51001	\$11,820.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bulletins For Police Officers To Use Inv#46599	51001	\$11,820.00

