

**Forest Preserves of Cook County:  
Procurement and Disbursement Report For August 2020**

	<b>PURCHASE ORDERS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Christopher B. Burke Engineering LTD	Rosemont, IL	MFT Funded - Task Order for Parking Lots (North)	51029	\$143,101.13
Planning & Development	Christopher B. Burke Engineering LTD	Rosemont, IL	MFT Funded - Task Order for Parking Lots (South)	51029	\$133,354.35
Planning & Development	Christopher B. Burke Engineering LTD	Rosemont, IL	MFT Funded - Task Order for Lot Construction Engineering	51029	\$89,793.07
Planning & Development	Western Remac Inc.	Woodridge, IL	Gateway Signage-Sand Ridge & Caldwell/Bunker	51056	\$77,395.00
Districtwide	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles	51001	\$62,864.11
Planning & Development	Christopher B. Burke Engineering LTD	Rosemont, IL	MFT Funded - Task Order for Torrence Ave. Bridge Study	51029	\$57,469.12
Districtwide	Billy Casper Golf Management, Inc.	Reston, VA	Campground Operating Expenses	51001	\$43,758.00
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Wildlife Management Services	51028	\$38,336.38
Resource Management	Lucas Landscaping and Design	Deerfield, IL	Aire Crown & Ted Stone Tree Removal	51028	\$36,681.00
Planning & Development	Christopher B. Burke Engineering LTD	Rosemont, IL	MFT Funded - Phase I Engineering for 165 Algonquin	51029	\$24,741.54
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Goodyear Tires & Tubes	51001	\$21,429.30
Facilities & Fleet	Sherwin Williams	Berwyn, IL	Greco Cleaning Equipment	51001	\$20,463.00
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Districtwide Fencing Services	51001	\$15,570.70
Legal	Frank M. Pawlak, P.C.	Romeoville, IL	Legal Services	51001	\$15,000.00
Districtwide	CBRE Inc.	Chicago, IL	69 West Washington Rent	51001	\$13,338.51
Facilities & Fleet	Set Environmental Inc.	Wheeling, IL	Emergency Hazardous Material Cleanup	51001	\$11,052.82
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Districtwide Fencing Services	51001	\$10,983.45
Districtwide	Billy Casper Golf Management, Inc.	Reston, VA	Campground Management Fee for August	51001	\$10,417.00
Permits	Clarke Environmental Mosquito Management	Chicago, IL	Mosquito Abatement	51001	\$10,000.00
Resource Management	Tallgrass Restoration, LLC	Chicago, IL	Habitat Enhancement - North	51010	\$8,460.00
Human Resources	Stanard & Associates, Inc.	Chicago, IL	Police Testing/Training	51001	\$8,274.06
Districtwide	Insight Public Sector Inc.	Tempe, AZ	Computer Hardware	51001	\$8,206.00
Districtwide	1140 Lake Street LLC	Chicago, IL	Rent 1140 Lake Street	51001	\$7,637.00
Facilities & Fleet	DEAC Acquisition Corp DBA Designed Equipment Corp	Elk Grove Village, IL	Scaffolding for GHQ	51001	\$7,580.00
Facilities & Fleet	North American Corporation	Chicago, IL	Janitorial & Sanitation Products & Supplies	51001	\$7,536.60
Facilities & Fleet	Otis Elevator Company	Farmington, CT	Elevator Maintenance	51001	\$7,283.75
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply & Delivery of Liquid Propane	51001	\$7,109.90
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove Village, IL	Camera Repair & Maintenance Services	51001	\$6,762.96
Facilities & Fleet	Alamo Sales Corp.	Seguin, TX	Industrial Mowers for Vehicles & Equipment	51001	\$6,752.96
Resource Management	Encap Inc.	DeKalb, IL	Habitat Enhancement - North, Central & South	51028	\$6,540.00
Facilities & Fleet	Southwest Spring	Chicago, IL	Towing & Trailer Parts	51001	\$5,498.72
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$923,390.43</b>
	<b>PAYMENTS</b>				

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Resource Management	Friends of the Forest Preserve	Chicago, IL	North Branch Crew - July Invoice	51028	\$59,857.93
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps - July Invoice	51028	\$56,191.27
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles, July invoice	51001	\$38,735.99
Facilities & Fleet	Inter-City Supply Co.	Chicago, IL	Safety Supplies	51001	\$16,286.40
Facilities & Fleet	Industrial Fence	Chicago, IL	Fencing Replacement at 3120 Milwaukee Ave.	51001	\$15,570.00
Resource Management	University of Illinois at Chicago	Chicago, IL	Cultural Resource Management Plan Development	51051	\$15,311.39
Resource Management	Stantec Inc.	Chicago, IL	Engineering and Permits at Paul Douglas Woods	51055	\$11,490.07
Facilities & Fleet	Industrial Fence	Chicago, IL	Fencing Replacement at Central Facilities	51001	\$10,983.45
District Wide	Billy Casper Golf, LLC	Reston, VA	Camp Management Fee, August invoice	51001	\$10,417.00
Planning & Development	Space Haus	Chicago, IL	Sand Ridge NC Interpretive Exhibition Design and Installation	51010	\$10,152.25
Law Enforcement	Bluegrass Bloodhounds	Leitchfield, KY	Registered Canines and Certification Testing	51010	\$9,800.00
Human Resources	Stanard & Associates	Chicago, IL	Law Enforcement Training & Assessment	51001	\$8,274.06
Facilities & Fleet	Designed Equipment Corp.	Elk Grove Village, IL	Equipment Dismantle and Pick Up	51001	\$7,580.00
Resource Management	Encap	DeKalb, IL	Habitat Enhancement at Wampum Lake Nature Preserve	51028	\$6,540.00
Planning & Development	McBride Engineering, Inc.	Homewood, IL	Maintenance for Central Facility Water Service	51027	\$6,490.00
			<b>TOTAL PAYMENTS</b>		<b>\$283,679.81</b>