



**Forest Preserves of Cook County:  
Procurement and Disbursement Report For July 2019**

<b>PAYMENTS</b>					
<b>Department</b>	<b>Vendor</b>		<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Resource Management	Tallgrass Restoration	Schaumburg, IL	Tree Removal at Thornton Lansing Road Nature Preserve	51010	\$100,131.35
Resource Management	Pizzo and Associates	Leland, IL	Controlled Burns at Various Sites	51058	\$86,724.82
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery Fuel for Vehicles - June Invoice	51001	\$71,472.08
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Campground Operating Expenses - June Invoice	51001	\$68,262.00
Planning & Development	D&M Welding, Inc.	Bridgeview, IL	Metal Structure & Repair at Dan Ryan Woods	51058	\$65,915.00
Resource Management	Chicago Dept of Transportation	Chicago, IL	GreenCorps Chicago - Woody Clearing at Thornton Lansing	51009	\$49,000.00
Resource Management	Pizzo and Associates	Leland, IL	Invasive Brush Removal and Tree Thinning at Powderhorn Lake	51009	\$45,300.00
District Wide	System Solutions	Northbrook, IL	44 Desktop Computers	51001	\$42,702.00
Planning & Development	Clauss Brothers, Inc.	Elgin, IL	Tree Planting and Maintenance at Various Sites	51055	\$41,121.08
Planning & Development	Illinois Dept of Transportation	Schaumburg, IL	Sand Ridge Bike Trail Construction	51056	\$36,223.71
Resource Management	USDA APHIS	St. Louis, MO	Species Management - July Invoice	51051	\$28,448.41
Resource Management	Tallgrass Restoration	Schaumburg, IL	Brush Removal at Eggers Grove	51010	\$24,853.32
Resource Management	Tallgrass Restoration	Schaumburg, IL	Brush Removal at Eggers Grove	51058	\$24,300.00
Fleet & Facilities	City Fence Solutions, Inc.	Oak Lawn, IL	NW Resource Management Fencing Repair	51001	\$24,029.00
Fleet & Facilities	Chicago United Industries	Chicago, IL	1,250 Steel Drums	51001	\$23,912.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Support for Roving Crew Conservation Corps	51051	\$20,267.91
Resource Management	Friends of the Forest Preserves	Chicago, IL	Support for North Branch Conservation Corps	51009	\$19,890.36
Planning & Development	Robe Construction, Inc.	Chicago, IL	Roof Replacement at Trailside Museum	51025	\$18,652.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51051	\$17,984.11
Resource Management	Friends of the Forest Preserves	Chicago, IL	Support for North Branch Conservation Corps	51009	\$17,670.34
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago - Herbicide and Vegetation Removal	51009	\$16,625.00

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Resource Management	Friends of the Forest Preserves	Chicago, IL	Support for Roving Crew Conservation Corps	51001	\$16,314.53
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Environmental Research - Disease Monitoring	51051	\$15,237.46
District Wide	Swim Chicago	Bridgeview, IL	Management Fees - July 2019	51001	\$13,761.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Support for North Branch Conservation Corps	51009	\$13,424.60
Resource Management	Friends of the Forest Preserves	Chicago, IL	Support for North Branch Conservation Corps	51009	\$13,014.70
District Wide	CBRE, Inc.	Chicago, IL	Operating Expenses for 69 W. - July Rent	51001	\$12,809.29
District Wide	CBRE, Inc.	Chicago, IL	Operating Expenses for 69 W. - August Rent	51001	\$12,809.29
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Campground Management Fees - June 2019	51001	\$12,500.00
Resource Management	Homer Environmental	Lockport, IL	Cranberry Slough Restoration	51051	\$11,702.40
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Program	51051	\$10,646.02
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Pavilion Management Services - June	51001	\$10,523.00
Fleet & Facilities	Wastequip	Charlotte, NC	20 Rear Load Containers	51001	\$10,100.00
Planning & Development	Environmental Group Services	Chicago, IL	Environmental Consulting Districtwide	51051	\$9,950.00
Resource Management	Pizzo and Associates	Leland, IL	Invasive Brush Removal and Tree Thinning at Powderhorn Lake	51010	\$9,375.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spring Lake Nature Preserve	51058	\$9,105.24
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spring Lake Nature Preserve	51058	\$9,105.24
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Crabtree Nature Center	51010	\$9,092.28
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Carl Hansen Woods	51010	\$8,882.56
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Program	51051	\$8,259.32
District Wide	1140 Lake Street, LLC.	Chicago, IL	Operating Expense - July Rent	51001	\$7,455.17
Resource Management	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51051	\$6,802.10
Legal Department	Terra Engineering	Chicago, IL	Elgin Boundary Survey	51006	\$6,500.00
Fleet & Facilities	Helm Incorporated	Plymouth, MI	Annual Subscription for Ford Fleet Publications & Training	51001	\$5,500.00
Planning & Development	Site Design Group	Chicago, IL	Final Design for Dan Ryan Woods Site Improvement	51010	\$5,284.80
			<b>TOTAL PAYMENTS</b>		<b>\$1,091,638.49</b>