

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

	PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount	
Resource Management	National Audubon Society, Inc.	New York, NY	Audubon Habitat Restoration Internship Program	51031	\$ 82,909.00	
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply and Delivery of Unleaded and Diesel Fuel	51001	\$ 73,167.49	
Finance Administration	Antares Golf, LLC	Reston, VA	Pavilion Management Services (Feb)	51001	\$ 69,154.00	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal and Plant Health Inspection Services	51031	\$ 48,142.15	
Planning & Development	Datamade, LLC	Chicago, IL	Web Development Services and Applications	51001	\$ 40,000.00	
Facilities & Fleet	Factory Motor Parts	McCook, IL	Automotive Parts and Supplies	51001	\$ 29,336.20	
Finance Administration	Antares Golf, LLC	Reston, VA	Campground Management Services	51001	\$ 28,125.00	
Finance Administration	Colette Holt & Associates	San Antonio, TX	Disparity Study FY 2016-2020	51001	\$ 26,000.00	
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Boss Super Duty Straight Blade Snowplows	51001	\$ 21,204.00	
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$ 18,403.51	
Planning & Development	Interface Engineering, Inc.	Chicago, IL	GHQ HVAC Replacement	51009	\$ 17,450.00	
Resource Management	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51031	\$ 16,204.48	
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51031	\$ 14,179.68	
CEP	Swim Chicago	Bridgeview, IL	Aquatic Center Management Fees	51001	\$ 13,059.57	
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Comprehensive Habitat Enhancement Services	51010	\$ 13,000.00	
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51031	\$ 12,296.31	
Facilities & Fleet	SAE Customs	Volo, IL	Exterior Grade Adhesive Vinyl Decals	51001	\$ 9,437.40	
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$ 9,281.47	
Facilities & Fleet	Commerical Tire Services, Inc.	Melrose Park, IL	Goodyear Tires and Service	51001	\$ 6,656.82	
Resource Management	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51031	\$ 6,143.46	
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Procurement Consultant for Electric and Natural Gas	51001	\$ 5,281.00	
			TOTAL PURCHASE ORDERS		\$559,431.54	
	PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount	
Resource Management	Meru Corp	Niles, IL	Powderhorn Lake Outlet Improvements Project #2131109	51010	\$132,554.70	
Facilities & Fleet	Currie Motors	Frankfort, IL	Two K9 Interceptor Utility Hybrid Trucks	51058	\$112,109.70	
Permits	Antares Golf	Reston, VA	Pavilion Operating Expenses (Feb)	51001	\$69,154.00	
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice#2027410 (Feb)	51010	\$68,788.00	
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North Invoice#26477 (Jan)	51009	\$52,500.00	

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Planning & Development	Interface Engineering	Chicago, IL	GHQ HVAC Replacement	51009	\$41,286.60
Facilities & Fleet	Sutton Ford	Matteson, IL	Ford Escape Hybrid Truck	51058	\$30,485.45
Planning & Development	360 Energy Group	Chicago, IL	Building Energy & Sustainability Consultant March Invoice	51009	\$28,306.25
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement -North Inv # 1884184 (Feb)	51009	\$25,945.70
Resource Management	Encap INC	Dekalb, IL	Habitat Enhancement-North Invoice # 7895 (Jan)	51031	\$23,760.00
Resource Management	Chicago Botanic Gardens	Glencoe, IL	Plants of Concern Program December Invoice#G420300321	51031	\$22,843.59
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement -North Inv # 2027376 (Jan)	51009	\$21,614.22
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security Cameras & Equipment for River Trail Nature Center Inv#1198	51001	\$21,603.00
Resource Management	Groundskeeper Landscape Care	Orland Park, IL	Thatcher Area Tree Removals Invoice # 161203 (Feb)	51030	\$19,432.50
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services for February	51031	\$18,674.10
Planning & Development	Eva Design & Engineering	Chicago, IL	Beaubien Woods Boat Launch Repairs, Shelter & Interpretive Signs Im	51009	\$17,626.70
General Office	Samaritan Software	Salt Lake City, UT	Software License Invoice#7137 (Jan)	51001	\$16,000.00
Facilities & Fleet	Standard Equipment Company	Chicago, IL	Boom Repair Invoice# WO7058	51001	\$15,039.74
Planning & Development	Hey & Associates	Volo, IL	Unpaved Trail Repairs & Improvements Invoice#20036714491R	51051	\$14,925.41
Planning & Development	Datamade	Chicago, IL	Web Development Services & Updated Dashboard Applications	51001	\$14,743.75
District Wide	Insight Public Sector	Tempe, AZ	Computer Hardware Products (Zebra Power Adapters)	51001	\$14,018.00
District Wide	Swim Chicago	Bridgeview, IL	Management Fee Invoice# 20162441 (Feb)	51001	\$13,059.57
Planning & Development	Hey & Associates	Volo, IL	Unpaved Trails Repairs -North Inv#20036714570 (March)	51051	\$12,616.96
Planning & Development	Altusworks INC	Chicago, IL	Caldwell Woods Exterior Renovation	51010	\$12,604.48
Facilities & Fleet	Sae Customs	Volo, IL	Exterior Grade Adhesive Vinyl Decals	51001	\$9,437.40
Resource Management	Friends of the Forest Preserve	Chicago, IL	Calumet Conservation Leadership Corps (March)	51031	\$9,024.52
Facilities & Fleet	Chicago United Industries	Chicago, IL	Supply and Delivery of Sign Shop Supplies	51001	\$7,762.10
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement -North Inv#2027446	51030	\$7,401.98
Resource Management	Friends of the Forest Preserve	Chicago, IL	Calumet Conservation Leadership Corps (March)	51031	\$7,179.96
Facilities & Fleet	Anthony Roofing Tecta America	Aurora, IL	Roofing Services	51001	\$5,974.58
			TOTAL PAYMENTS		\$866,472.96