

**Forest Preserves of Cook County:
Procurement and Disbursement Report
for the Month of May 2019**

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PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Facilities & Fleet	Set Environmental Inc.	Wheeling, IL	Hazardous Material Clean-up	51001	\$ 69,551.18
Facilities & Fleet	R. J. Thomas Manufacturing Company	Cherokee, IA	ADA Picnic Tables	51001	\$ 64,613.00
Resource Management	Chicago Audubon Society	Chicago, IL	Habitat Restoration Internship Program	51009	\$ 53,000.00
Planning & Development	Celtic Environmental	Chicago Ridge, IL	Asbestos Abatement at Central Garage	51055	\$ 46,560.00
Facilities & Fleet	Syn-Tech Systems, Inc.	Tallahassee, FL	Fuelmaster Maintenance Upgrades	51001	\$ 42,300.00
Planning & Development	Osby Water Conditioning	Hebron, IN	Water Filtration Services at Four (4) Locations	51009	\$ 24,050.00
Resource Management	Trees R Us	Wauconda, IL	Log Pile and Wood Debris Removal	51058	\$ 18,000.00
Legal	Vantage Solutions LLC	Chicago, IL	Workplace Reviews and Investigations	51001	\$ 17,718.75
Planning & Development	Seal Tight Exteriors Inc.	Steger, IL	Golf Course Venting & Roofing at Billy Caldwell and Joe Louis	51055	\$ 16,250.00
Facilities & Fleet	Fastenal Company	Winona, MN	Maintenance Repair Operation Supplies	51001	\$ 15,000.00
Resource Management	Alvarez, Inc.	Barrington, IL	Tree Removal at Burnham, Joe Louis and River Oaks Golf Courses	51058	\$ 13,742.14
Resource Management	Alvarez, Inc.	Barrington, IL	Tree Removal at George Dunn Golf Course	51058	\$ 10,087.33
Resource Management	Kipper Tool Company	Gainesville, GA	Diesel Trash Pump & Accessories	51001	\$ 9,724.98
Facilities & Fleet	North American Corporation	Chicago, IL	Janitorial and Sanitation Products and Supplies	51001	\$ 9,367.23
Facilities & Fleet	The Standard Companies Inc.	Chicago, IL	Green Cleaning Products	51001	\$ 7,276.25
	TOTAL PURCHASE ORDERS				\$417,240.86

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	TOTAL PAYMENTS				Page 2 of 2
Department	Vendor		Description	Fund	Amount
District Wide	Swim Chicago	Bridgeview, IL	Pool Operating Expenses, Working Cash - April 16th Invoice	51001	\$ 84,051.00
Resource Management	Stantec Services, Inc.	Chicago, IL	Habitat Enhancement at Multiple Locations, April Invoice	51058	\$ 78,753.58
Resource Management	Chicago Dept. of Transportation	Chicago, IL	Greencorps Chicago, Evasive Vegetation Clearing - May Invoice	51051	\$ 77,400.00
Planning & Development	PSI Professional Services	Hillside, IL	Roof & Masonry Service at Various Sites, April Invoice	51009	\$ 76,767.50
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Campgrounds Budgeted Operating Expenses - April Invoice	51001	\$ 73,886.30
Planning & Development	Clauss Brothers Inc.	Elgin, IL	Dan Ryan Woods, Site Repairs - April Invoice	51058	\$ 73,317.10
Resource Management	USDA APHIS	St. Louis, MO	Wildlife Services, February Invoice	51051	\$ 70,757.34
District Wide	University of Illinois Extension	Chicago, IL	U of I Extension Program, April Invoice	51001	\$ 56,250.00
Resource Management	Chicago Audubon Society	Chicago, IL	Habitat Restoration Internship Program, January Invoice	51009	\$ 53,000.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery Fuel for FPCC Vehicles - April Invoice	51001	\$ 50,685.48
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Busse North, March Invoice	51058	\$ 50,432.39
District Wide	NeighborSpace	Chicago, IL	2019 Annual Contribution per IGA, April Invoice	51001	\$ 50,000.00
District Wide	Swim Chicago	Bridgeview, IL	Pool Operating Expenses, Working Cash - May 3rd Invoice	51001	\$ 47,710.00
Resource Management	Pizzo and Associates	Leland, IL	Habitat Enhancement - Pioneer Woods, March Invoice	51009	\$ 47,657.40
Resource Management	USDA APHIS	St. Louis, MO	Animal and Plant Health Inspection Services, May Invoice	51051	\$ 46,037.51
Resource Management	Stantec Services, Inc.	Chicago, IL	Habitat Enhancement at Green Lake Savanna, April Invoice	51058	\$ 31,013.30
Resource Management	Conserv FS	Tinley Park, IL	Aquatic Herbicide - Supplies	51001	\$ 24,914.88
Resource Management	Stantec Services, Inc.	Chicago, IL	Habitat Enhancement at Cap Sauers Holding	51010	\$ 24,492.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51001	\$ 20,983.39
Resource Management	Vega Tree Service	Northlake, IL	Tree & Stump Removal at Indian Boundary Golf Course	51058	\$ 20,220.00
District Wide	Swim Chicago	Bridgeview, IL	Management Fees - April 2019	51001	\$ 13,761.00
District Wide	CBRE, Inc.	Chicago, IL	May 2019 Operating Expense	51001	\$ 12,809.29
Resource Management	Trees R Us	Wauconda, IL	Woody Debris Removal at Skokie Resource Management	51058	\$ 12,000.00
Maintenance Facilities	North American Network Services	Schaumburg, IL	Warehouse Supplies	51001	\$ 11,257.30
Resource Management	Vega Tree Service	Northlake, IL	Tree & Stump Removal at Meadowlark Golf Course	51058	\$ 10,550.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51001	\$ 9,430.88
Resource Management	Friends of the Forest Preserves	Chicago, IL	Rowing Crew Conservation Corps	51051	\$ 8,813.69
Resource Management	Winklers Tree & Landscaping	LaGrange Park, IL	Tree Removal - Indian Boundary & Salt Creek	51009	\$ 8,408.75
Resource Management	Alvarez, Inc	Barrington, IL	Tree & Stump Removal at George Dunn Golf Course	51058	\$ 7,950.00
District Wide	1140 Lake Street, LLC.	Chicago, IL	Operating Expense - May 2019	51001	\$ 7,455.17
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement - St. Paul Woods	51058	\$ 6,188.53
Resource Management	Trees R Us	Wauconda, IL	Woody Debris Removal at Northwest Resource Management	51058	\$ 6,000.00
Resource Management	University of IL at Chicago Veterinary Diagnostic	Urbana, IL	Wildlife Pathology & Diagnostic Services	51051	\$ 5,800.00
Maintenance Facilities	Morton Salt	Palatine, IL	Supply & Delivery of Bulk Rock Salt	51001	\$ 5,745.54
Conservation & Experiential Programming	Outdoors Empowered Network	San Francisco, CA	Camping Supplies	51001	\$ 5,447.90
Maintenance Facilities	Morton Salt	Palatine, IL	Supply & Delivery of Bulk Rock Salt	51001	\$ 5,266.29
	TOTAL PAYMENTS				\$ 1,195,213.51