

**Forest Preserves of Cook County:
Procurement and Disbursement Report For February 2026**

| | PURCHASE ORDERS | | | |
|--------------------------|--|--|-------------|---------------|
| Department | Vendor | Description | Fund | Amount |
| Landscape Maintenance | Service Sanitation, Inc. | Plcmnt & Srvc Portable Toilet-Region 4 Calumet & Thrn Creek | 51001 | \$161,500.00 |
| Landscape Maintenance | Service Sanitation, Inc. | Plcmnt & Srvc Portable Toilet-Region 3 Palos & Tinley Creek | 51001 | \$154,500.00 |
| Landscape Maintenance | Service Sanitation, Inc. | Plcmnt & Srvc Portable Toilet-Region 1 N.W. & I.B. | 51001 | \$136,500.00 |
| Landscape Maintenance | Service Sanitation, Inc. | Plcmnt & Srvc Portable Toilet-Region 2 N Branch & Salt Creek | 51001 | \$134,500.00 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services | 51037 | \$119,228.47 |
| CEP | Buffalo Recreation, LLC. | Campground Operations | 51001 | \$88,205.00 |
| Resource Management | Clean Cut Tree Service, Inc. | Tree Removal Vendor Pool | 51037 | \$78,453.50 |
| Facilities & Fleet | Sutton Ford, Inc. | 1 Of 9 2026 Ford Vehicles | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 2 Of 9 2026 Ford Vehicles | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 3 Of 9 2026 Ford Vehicles | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 4 Of 9 2026 Ford Vehicles | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 5 Of 9 2026 Ford Vehicles | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 6 Of 9 2026 Ford Vehicles | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 7 Of 9 2026 Ford Vehicles | 51009 | \$62,604.00 |
| Finance & Administration | Insight Public Sector, Inc. | Computer Hardware Products | 51001 | \$50,000.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 1 Of 8 2025 Ford Explorer Police Interceptor Utility Vehicle | 51009 | \$49,837.00 |
| Resource Management | Encap, Inc. | Habitat Enhancement | 51037 | \$38,049.62 |
| Resource Management | University Of Illinois | Prairie Research Institute-Nturl & Clturl Resorcs Mster Plan | 51009 | \$36,274.49 |
| Facilities & Fleet | SMG Security Systems, Inc. | Security & Fire Alarm Monitoring & Maintenance | 51031 | \$29,456.02 |
| Facilities & Fleet | Knickerbocker Roofing And Paving Co., Inc. | Roofing Contract - South Region 3 | 51001 | \$25,000.00 |
| Facilities & Fleet | Evanston Lumber Co. | Picnic Tables Lumber Planks | 51001 | \$23,445.00 |
| Facilities & Fleet | Amerigas Propane, LP. | Supply Of Propane Fuel | 51001 | \$23,118.45 |
| Finance & Administration | Insight Public Sector, Inc. | Computer Hardware Products | 51001 | \$21,765.00 |
| Facilities & Fleet | Central Poly Bag Corp | 55 Gallon & 96 Gallon Trash Can Liners | 51001 | \$21,281.50 |
| CEP | Celts Aquatics Group | Opertations Of The Pools | 51001 | \$20,750.00 |
| Finance & Administration | Baker Tilly US, LLP. | Auditing Services | 51001 | \$16,000.00 |
| Finance & Administration | Insight Public Sector, Inc. | Computer Hardware Products | 51001 | \$13,060.00 |
| Facilities & Fleet | Napa Auto Parts | AFM (Light, Med & Heavy Duty) Vehicle Parts | 51001 | \$12,507.09 |
| Facilities & Fleet | SMG Security Systems, Inc. | Camera Repair & Maintenance Services | 51001 | \$12,445.33 |
| CEP | Celts Aquatics Group | Aquatic Center Management | 51001 | \$11,689.57 |
| Finance & Administration | Insight Public Sector, Inc. | Computer Hardware Products | 51001 | \$11,360.00 |
| CEP | Buffalo Recreation, LLC. | Campground Management | 51001 | \$10,417.00 |
| General Office | Vega Partners, LLC. | Naming Consultant | 51001 | \$10,000.00 |
| Finance & Administration | Mowerworks DBA Gravely Of Chgo | Stihl Power Equipment | 51001 | \$9,160.61 |
| Facilities & Fleet | Sherwin Williams | MRO, Industrial & Building Supplies & Equipment | 51001 | \$8,858.49 |
| General Office | Anthony Roofing Tecta America, LLC. | Roofing Services | 54017 | \$8,750.00 |
| Facilities & Fleet | Ameresco, Inc. | Energy Consultancy To Manage Electric & Natural Gas Supply | 51001 | \$8,293.00 |
| Law Enforcement | Stanard & Associates, Inc. | Assessment Testing For Law Enforcement Candidates | 51001 | \$8,110.03 |
| Facilities & Fleet | Precise MRM, LLC. | Purchase Of AVL-GPS Telematics | 51001 | \$8,100.00 |
| Landscape Maintenance | W W Grainger, Inc. | Small Equipmnt & Tool For Landscape Maintenance Operation | 51001 | \$7,980.58 |

**Forest Preserves of Cook County:
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|------------------------|---|---|-------------|-----------------------|
| Facilities & Fleet | Warehouse Direct, Inc. | Diversey Cleaning Products | 51001 | \$7,829.65 |
| General Office | Anthony Roofing Tecta America, LLC. | Roofing Services | 54017 | \$7,500.00 |
| General Office | Givepulse, Inc. | Volunteer Management Software | 51001 | \$6,596.00 |
| Facilities & Fleet | Ninja De-Icer, LLC. | Bulk Rock Salt For Road Deicing | 51001 | \$6,193.28 |
| General Office | Vega Partners, LLC. | Naming Consultant | 51001 | \$5,000.00 |
| CEP | Mbwakawen Harambee Collective | Storytelling Programs | 51001 | \$5,000.00 |
| | | | | |
| | | TOTAL PURCHASE ORDERS | | \$1,844,942.68 |
| | DISBURSEMENTS | | | |
| Department | Vendor | Description | Fund | Amount |
| Planning & Development | Burling Builders, Inc. | New Salt Creek Maintenance Headquarters & Garage | 51034 | \$267,926.84 |
| Planning & Development | Studio GC, Inc. | Various Architectural Services for Districtwide Building Improvements | 51033 | \$231,898.20 |
| Planning & Development | Great Lakes Landscape Company | Maywood Grove Paddling Launch and Pavement Improvements | 51037 | \$216,901.86 |
| Planning & Development | SMNG A, LTD. | Services for Various Architectural Building Projects | 51034 | \$127,553.86 |
| Planning & Development | Fabex Technologies, LLC. | Window Replacement and Building Envelope Renovations | 51032 | \$124,663.05 |
| General Office | Taza Construction | Residential Construction | 54017 | \$112,746.00 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-North Feb Inv#2036578 | 51032 | \$108,699.69 |
| Planning & Development | Pacific Construction Services | Construction of a VHE HVAC System at GHQ | 51034 | \$88,481.45 |
| District Wide | Buffalo Recreation, LLC. | Camp Operations Feb Inv#022026 | 51001 | \$88,205.00 |
| Resource Management | Clean Cut Tree Service, Inc. | Districtwide Tree Removal | 51037 | \$78,453.50 |
| Law Enforcement | Insight Public Sector, Inc. | Computer Hardware Products Dec Inv#1101345120 | 51001 | \$69,648.00 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services Jan Inv#3005567687 | 51037 | \$65,537.28 |
| Resource Management | Trees R Us, Inc. | Districtwide Tree Removals | 51036 | \$65,182.75 |
| Facilities & Fleet | Sutton Ford, Inc. | 2026 Ford Vehicle Jan Inv#K15009 | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 2026 Ford Vehicle Jan Inv#K15008 | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 2026 Ford Vehicle Jan Inv#K15007 | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 2026 Ford Vehicle Jan Inv#K15006 | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 2026 Ford Vehicle Jan Inv#K15003 | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 2026 Ford Vehicle Jan Inv#K15004 | 51009 | \$62,604.00 |
| Facilities & Fleet | Sutton Ford, Inc. | 2026 Ford Vehicle Jan Inv#K15005 | 51009 | \$62,604.00 |
| Resource Management | HGS, LLC. DBA RES Environmental Operating Company | Habitat Enhancement-North Jan Inv#IN60763 | 51032 | \$46,440.00 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services Dec Inv#3005088985 | 51036 | \$46,113.21 |
| Resource Management | Encap, Inc. | Habitat Enhancement-North Jan Inv#11730 | 51037 | \$38,049.62 |
| Planning & Development | University Of Illinois | Prairie Research Institute - Natural and Cultural Resources Master Plan | 51009 | \$36,274.49 |
| Resource Management | Max McGraw Wildlife Foundation | Wildlife Services | 51036 | \$34,524.09 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services Feb Inv#3005595662 | 51037 | \$31,696.68 |
| Resource Management | V3 Construction Group, Ltd. | Habitat Enhancement-North Feb Inv#20226001056 | 51032 | \$29,243.42 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-North Feb Inv#2036570 | 51034 | \$28,244.71 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services Feb Inv#3005595663 | 51037 | \$27,744.85 |
| District Wide | Insight Public Sector, Inc. | Computer Hardware Products Jan Inv#1101350802 | 51001 | \$25,400.00 |

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|--------------------------|---|--|-------|-------------|
| Facilities & Fleet | Knickerbocker Roofing And Paving Co., Inc. | Regional Roofing Contract South Region | 51001 | \$25,000.00 |
| Resource Management | HGS, LLC. DBA RES Environmental Operating Company | Habitat Enhancement-South Jan Inv#IN60761 | 51034 | \$24,963.30 |
| Planning & Development | Ross Barney Architects, Inc. | Master Planning and Engineering Services | 51033 | \$24,460.20 |
| Resource Management | University Of Illinois | First People in a New Landscape: An Interdisciplinary Investigation of Ice Age Cook County | 51033 | \$23,454.70 |
| Facilities & Fleet | Evanston Lumber Co. | Lumber Planks for Picnic Tables | 51001 | \$23,445.00 |
| District Wide | Insight Public Sector, Inc. | Computer Hardware Products Dec Inv#1101345117 | 51001 | \$21,765.00 |
| Facilities & Fleet | Central Poly Bag Corp | 55 Gallon and 96 Gallon Trash Can Liners | 51001 | \$21,281.50 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Feb Inv#2036571 | 51036 | \$21,061.20 |
| Facilities & Fleet | SMG Security Systems, Inc. | Security and Fire Alarm Monitoring and Maintenance | 51031 | \$20,991.18 |
| District Wide | Celts Aquatics Group | Operations of the Pools Feb Inv#2025060 | 51001 | \$20,750.00 |
| Resource Management | V3 Construction Group, Ltd. | Habitat Enhancement-North Feb Inv#20226001001 | 51036 | \$19,800.00 |
| Resource Management | University Of Illinois | Prairie Research Institute - Natural and Cultural Resources Master Plan | 51037 | \$19,140.79 |
| Planning & Development | University Of Illinois | Prairie Research Institute - Natural and Cultural Resources Master Plan | 51009 | \$18,933.32 |
| Resource Management | University Of Illinois | Veterinary Residency Program in Wildlife Health Management | 51036 | \$17,990.06 |
| Planning & Development | Grace Enterprises, Inc. | Map Printing Jan Inv#V2892001 | 51001 | \$17,366.00 |
| Facilities & Fleet | Industrial Fence, Inc. | Districtwide Fencing Services | 51001 | \$16,112.36 |
| Finance & Administration | Baker Tilly Us, LLP. | Auditing for FPD | 51001 | \$16,000.00 |
| Resource Management | Chicago Botanic Gardens | Seed Nursery Staff and SENA Interns | 51036 | \$13,332.17 |
| Planning & Development | Hey & Associates, Inc. | Habitat Enhancement-South Feb Inv#25020621282 | 51010 | \$13,212.50 |
| District Wide | Insight Public Sector, Inc. | Computer Hardware Products Feb Inv#1101358512 | 51001 | \$13,200.00 |
| Resource Management | V3 Construction Group, Ltd. | Habitat Enhancement-South Feb Inv#20226001003 | 51010 | \$13,172.88 |
| District Wide | Insight Public Sector, Inc. | Computer Hardware Products Jan Inv#1101350797 | 51001 | \$13,060.00 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Jan Inv#2036417 | 51010 | \$12,440.00 |
| Planning & Development | Christopher B Burke Engineering, Ltd. | Des Plaines Trail Improvements Feb Inv#213268 | 51010 | \$12,376.82 |
| General Office | IL Outdoor News Network | Radio and Media Advertising | 51001 | \$12,000.00 |
| District Wide | Celts Aquatics Group | Aquatic Center Management Jan Inv#2025042 | 51001 | \$11,689.57 |
| District Wide | Celts Aquatics Group | Aquatic Center Management Feb Inv#2025058 | 51001 | \$11,689.57 |
| Resource Management | HGS, LLC. DBA RES Environmental Operating Company | Habitat Enhancement-South Jan Inv#IN60756 | 51010 | \$11,600.00 |
| Planning & Development | Hey & Associates, Inc. | Habitat Enhancement-North Dec Inv#25020621104 | 51010 | \$11,403.17 |
| District Wide | ABT Electronics, Inc. | Audio-Visual Installation | 51001 | \$10,925.84 |
| District Wide | Buffalo Recreation, LLC. | Campground Management Feb Inv#022026M | 51001 | \$10,417.00 |
| General Office | Knickerbocker Roofing And Paving Co., Inc. | Roof Nov Inv#20120362 | 54017 | \$10,000.00 |
| General Office | Will County Well & Pump | Well Repair | 54017 | \$9,884.75 |
| Planning & Development | Christopher B Burke Engineering, Ltd. | Des Plaines Trail Improvements Jan Inv#116267 | 51010 | \$9,363.42 |
| Resource Management | Groundskeeper Landscape Care, LLC. | Districtwide Tree Removal Dec Inv#202644 | 51037 | \$9,146.70 |
| Law Enforcement | Insight Public Sector, Inc. | Computer Hardware Products Nov Inv#1101338401 | 51001 | \$8,800.00 |
| General Office | Anthony Roofing Tecta America, LLC. | Roofing Services Dec Inv#6902501231 | 54017 | \$8,750.00 |
| Facilities & Fleet | SMG Security Systems, Inc. | Security and Fire Alarm Monitoring and Maintenance | 51031 | \$8,464.84 |
| Facilities & Fleet | Ameresco, Inc. | Energy Consultant Dec Inv#60979 | 51001 | \$8,293.00 |
| Facilities & Fleet | Ameresco, Inc. | Energy Consultant Dec Inv#60849 | 51001 | \$8,293.00 |
| Facilities & Fleet | Ameresco, Inc. | Energy Consultant Jan Inv#61041 | 51001 | \$8,293.00 |

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|--------------------------|---|--|----------------------------|-----------------------|
| Facilities & Fleet | Dependable Fire Equipment | 2 Hazardous Material Storage Cabinets 55 Gallon for the Central Garage | 51001 | \$8,117.80 |
| CEP | Western Canoeing & Kayaking, Inc. | 25' Canoe | 51001 | \$7,862.00 |
| Resource Management | University Of Illinois | Wildlife Pathology and Diagnostic Services | 51036 | \$7,800.00 |
| General Office | Anthony Roofing Tecta America, LLC. | Roofing Services Dec Inv#6902501221 | 54017 | \$7,500.00 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps Dec Inv#2025136 | 51037 | \$7,317.99 |
| General Office | Givepulse, Inc. | Volunteer Management Software | 51001 | \$6,596.00 |
| Planning & Development | H. W. Lochner, Inc. | Structural Engineering Services | 51031 | \$6,345.75 |
| Finance & Administration | Baker Tilly Us, LLP. | Auditing for FPD | 51001 | \$6,300.00 |
| Facilities & Fleet | Ninja De-Icer, LLC. | Bulk Rock Salt for Road Deicing | 51001 | \$6,193.28 |
| Facilities & Fleet | Chemcraft Industries, Inc. | Nitrile Gloves | 51001 | \$5,928.50 |
| Facilities & Fleet | Global Water Technology, Inc. | Water Filtration Services | 51001 | \$5,800.00 |
| Facilities & Fleet | Anagnos Door Company, LLC. | Overhead Door Weather-Stripping Remove and Replacement Tinley Creek RM | 51001 | \$5,665.00 |
| Facilities & Fleet | Conserv FS, Inc. | 25 Tons of Bulk Rock Salt | 51001 | \$5,650.00 |
| Facilities & Fleet | Ameresco, Inc. | Energy Consultant Aug Inv#60741 | 51001 | \$5,281.00 |
| Facilities & Fleet | Ameresco, Inc. | Energy Consultant Sep Inv#60800 | 51001 | \$5,281.00 |
| Planning & Development | Seiler Instrument and Manufacturing Company, Inc. | Blue Beam Core Renewal Annual Subscription | 51001 | \$5,280.00 |
| Landscape Maintenance | Factory Motor Parts | Division Supplies and Equipment | 51001 | \$5,279.28 |
| Planning & Development | H. W. Lochner, Inc. | Structural Engineering Services | 51031 | \$5,138.92 |
| District Wide | SMG Security Systems, Inc. | Camera Repair and Maintenance Services | 51001 | \$5,067.25 |
| | | | | |
| | | | TOTAL DISBURSEMENTS | \$3,158,583.16 |