

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Enlight Contracting, LLC	Chicago, IL	Unpaved Trail Repairs	51057	\$139,332.00
Planning & Development	Anthony Roofing Tecta America, LLC.	Aurora, IL	4 Roof Repair Projects (Farmhouse, Comfort Station & Pavilions)	51027	\$105,000.00
General Office	Anthony Roofing Tecta America, LLC.	Aurora, IL	Roof, Gutter and Tuckpointing at 6 Resident Watchman Locations	54017	\$70,133.25
Districtwide	Axon Enterprise	Scottsdale, AZ	Police Body Camera Technology	51001	\$69,900.00
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Disease Management	51028	\$67,653.94
Finance & Administration	CBRE Inc.	Chicago, IL	Rent for 69 W. Washington	51001	\$66,692.55
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles	51001	\$38,738.99
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Integrated Wildlife Management Services	51051	\$33,760.16
Planning & Development	Christopher B. Burke Engineering Ltd.	Rosemont, IL	Prof. Services Transportation Improvements	51029	\$28,182.14
Districtwide	Billy Casper Golf Management, Inc.	Reston, VA	Campground Operating Expenses	51001	\$28,180.00
Resource Management	Tallgrass Restoration, LLC	Chicago, IL	Habitat Enhancement - North	51010	\$25,000.00
Planning & Development	USDA Aphis Animal Care	St. Louis, MO	Integrated Wildlife Management Services	51051	\$24,945.73
Planning & Development	Peer Associates, Inc.	Richmond, VT	Evaluation of Centennial Volunteer Program	51010	\$24,669.00
Resource Management	University of Illinois @ Chicago	Chicago, IL	Wildlife Pathology Services	51028	\$18,100.00
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural & Cultural Resources Master Plan	51051	\$14,256.46
Resource Management	Encap Inc.	DeKalb, IL	Habitat Enhancement	51010	\$13,500.00
Districtwide	Swim Chicago	Bridgeview, IL	Aquatic Center Management Fee	51001	\$12,676.00
Districtwide	Swim Chicago	Bridgeview, IL	Aquatic Center Purchase of Supplies	51001	\$11,789.01
Districtwide	Billy Casper Golf Management, Inc.	Reston, VA	Campground Operating Expenses	51001	\$11,787.00
Legal	Frank M. Pawlak, P.C.	Romeoville, IL	Workplace Legal Services	51001	\$10,000.00
Districtwide	Insight Public Sector Inc.	Tempe, AZ	Computer Hardware Products	51001	\$10,000.00
Legal	Legal Partners Group DBA Legalpeople	Chicago, IL	Legal Services for Legal Department	51001	\$10,000.00
Legal	Legal Partners Group DBA Legalpeople	Chicago, IL	Legal Services for Legal Department	51001	\$10,000.00
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting	51001	\$7,802.36
Facilities & Fleet	Freeway Ford-Sterling Truck Sales, Inc.	Lyons, IL	Ford Parts & Services	51001	\$7,536.07
Facilities & Fleet	MAP Automotive of Chicago	Alsip, IL	Aftermarket Automotive & Light Duty Truck Parts	51001	\$6,916.88
Facilities & Fleet	Alamo Sales Corp.	Seguin, TX	Industrial Mowers for Vehicles & Equipment	51001	\$6,491.62
Districtwide	Amerigas, Inc.	Palatine, IL	Supply & Delivery of Liquid Propane	51001	\$5,655.35

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Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Districtwide Fencing Services	51001	\$5,541.00
Resource Management	Homer Tree Service, Inc.	Lockport, IL	Willow Springs Road Tree Removal	51051	\$5,404.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance - North Region	51028	\$5,387.04
			TOTAL PURCHASE ORDERS		\$895,030.55
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
District Wide	Axon Enterprises	Phoenix, AZ	Police Safety Equipment	51001	\$69,900.00
Resource Management	Max McGraw Wildlife	Dundee, IL	Wildlife Disease Surveillance	51028	\$67,653.94
Planning & Development	Ideal Heating	Brookfield, IL	Central Garage HVAC replacement	51027	\$57,007.15
Planning & Development	Staalsen Construction	Chicago, IL	Sauk Trail Woods Central Shelter Project	51028	\$44,250.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles, May invoice	51001	\$38,735.99
Resource Management	USDA Aphis	St. Louis, MO	Integrated Wildlife Services, April invoice	51051	\$33,760.16
Resource Management	Stantec Inc.	Chicago, IL	Engineering and Permits at Paul Douglas Woods	51010	\$25,085.76
Resource Management	Tallgrass Restoration	Chicago, IL	Habitat Enhancement at Cranberry Slough	51010	\$25,000.00
Resource Management	USDA Aphis	St. Louis, MO	Integrated Wildlife Services, May invoice	51051	\$24,945.73
Resource Management	University of Illinois at Chicago Veterinary Diagnostic at Urbana, IL	Urbana, IL	Diagnostic Services for 1/1/20 through 5/28/20	51028	\$18,100.00
Resource Management	University of Illinois at Chicago	Chicago, IL	Cultural Resource Management Plan Development	51051	\$16,632.10
Planning & Development	Staalsen Construction	Chicago, IL	Sauk Trail Woods Central Shelter Project	51028	\$16,625.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Green Lake Savanna	51028	\$15,275.00
Planning & Development	Space Haus	Chicago, IL	Sand Ridge NC Interpretive Exhibition Design and Installation	51010	\$15,152.25
Resource Management	University of Illinois at Chicago	Chicago, IL	Cultural Resource Management Plan Development	51051	\$14,624.36
Resource Management	Encap	DeKalb, IL	Habitat Enhancement at Red Gate Woods	51010	\$13,500.00
District Wide	CBRE Inc.	Chicago, IL	June Rent for 69 W.	51001	\$13,338.51
District Wide	Swim Chicago	Bridgeview, IL	Aqatic Center Management Expenses May Invoice	51001	\$12,676.00
District Wide	Swim Chicago	Bridgeview, IL	Aqatic Center Expenses April Invoice	51001	\$11,789.01
District Wide	Billy Casper Golf, LLC	Reston, VA	Camp Operating Expenses, April invoice	51001	\$11,787.00
District Wide	Billy Casper Golf, LLC	Reston, VA	Camp Management Expenses, June invoice	51001	\$10,417.00
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting & Maintenance	51001	\$7,802.36
Resource Management	Tallgrass Restoration	Chicago, IL	Habitat Enhancement at Carl Hansen Woods	51051	\$7,708.49

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District Wide	Insight	Temp, AZ	Computer Hardware	51001	\$6,950.00
Resource Management	Tallgrass Restoration	Chicago, IL	Habitat Enhancement at Portwine South	51010	\$6,747.31
Planning & Development	Hey and Associates	Volo, IL	Engineering Project at Busse Woods	51027	\$5,842.50
Facilities & Fleet	Industrial Fence	Chicago, IL	Fencing Replacement at Camp Sullivan	51001	\$5,541.00
Resource Management	Vega Tree Service	Northlake, IL	Tree Service North Region	51028	\$5,387.04
Resource Management	Tallgrass Restoration	Chicago, IL	Habitat Enhancement at Portwine South	51010	\$5,295.52
Planning & Development	H.O.H. Inc.	Chicago, IL	Inspection/Evaluation and Replacement of HVAC at Various Locations	51051	\$5,146.99
Facilities & Fleet	RNOW Inc.	Milwaukee, WI	3500 Loadmaster Allison/Legacy Parts & Equipment	51001	\$5,083.72
			TOTAL PAYMENTS		\$617,759.89