

**Forest Preserves of Cook County:
Procurement and Disbursement Report For January 2021**

PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Miracle Works LLC	Chicago, IL	Design and Installation of Earth Art Landscape Feature at Sand Ridge Campus.	51027	\$62,500.00
Districtwide	University of Illinois Extension	Chicago, IL	IGA for CEP public outreach programs	51001	\$56,200.00
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations - December	51001	\$37,901.00
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations - January	51001	\$31,364.00
Legal	Rising Medical Solutions LLC	Chicago, IL	Workers Compensation Administrative Services	51011	\$25,000.00
Resource Management	K.L.F. Enterprises, Inc.	Markham, IL	Supply and Delivery of Sand, Gravel, Stone	51001	\$17,369.83
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance - North Region	51030	\$13,003.20
Districtwide	SHI International Corp	Dallas, TX	Legistar System Software	51001	\$10,935.00
Legal	Schlitz Appraisal Service Inc.	Chicago, IL	Appraisal Services	51006	\$10,000.00
Legal	Abacus Data Systems, Inc.	San Diego, CA	Legal Case Management Software	51001	\$5,835.90
Legal	Polach Appraisal Group Inc.	Wheaton, IL	Appraisal Services	51006	\$5,400.00
			TOTAL PURCHASE ORDERS		\$275,508.93
PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	LUC Group, LLC	LaGrange Park, IL	Miller Meadow/Central Maintenance Facility Water Service	51025	\$ 138,808.85
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services	51028	\$ 84,362.97
Planning & Development	AGAE Contractors	Chicago, IL	Picnic Shelters at Busse, Schiller & Brezina Woods	51009	\$ 80,748.76
Planning & Development	Western Remac	Woodridge, IL	Gateway Signage	51056	\$ 79,213.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement - South Region	51028	\$ 77,981.29
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement - South Region	51009	\$ 72,468.21
Resource Management	Chicago Dept of Transportation	Chicago, IL	IGA for Conservation Corp with Greencorps Chicago	51028	\$ 65,925.00
Planning & Development	Dynamic Contracting Services, LLC	Geneva, IL	Asbestos Abatement of Villa Santa Maria	51009	\$ 60,581.50
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles - December invoice	51001	\$ 54,432.44
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Pioneer Woods	51028	\$ 51,883.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Green Lake Savanna	51010	\$ 50,525.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Busse Woods	51010	\$ 50,000.00
Resource Management	USDA Alphis	St. Louis, MO	Integrated Wildlife Services - December Invoice	51028	\$ 48,537.50
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement - South Region	51010	\$ 48,382.04
Planning & Development	Christopher Burke Engineering	Rosemont, IL	Engineering Services for Parking Lot Project - MFT Funded	51029	\$ 43,136.76

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Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Swallow Cliff Woods	51010	\$ 39,781.30
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for Career Immersion Program - December invoice	51028	\$ 38,219.16
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - December invoice	51001	\$ 37,901.00
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for Roving Crew - October invoice	51010	\$ 37,618.13
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Thornton Lansing	51058	\$ 32,621.95
Resource Management	Tallgrass Restoration	Schaumburg, IL	Tree Removal at Thornton Lansing Road	51010	\$ 32,578.18
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute & Cultural Resources	51028	\$ 32,321.67
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - November invoice	51001	\$ 31,364.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Wentworth Woods	51028	\$ 28,189.74
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement - South Region	51028	\$ 24,724.46
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Portwine South	51010	\$ 20,552.50
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Sweet Woods/Thorn Creek	51010	\$ 19,171.20
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Kloempken site	51028	\$ 17,853.27
Resource Management	Arborchem Products	Mechanicsburg, PA	Herbicide Supplies	51001	\$ 17,233.74
Resource Management	University of Illinois Veterinary Diagnostic	Urbana, IL	Diagnostic & Pathologist Services	51028	\$ 15,360.00
Resource Management	Vega Tree Service	Northlake, IL	Tree Removals at Camp Reinberg	51030	\$ 13,003.20
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Somme Woods	51010	\$ 12,080.34
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Tinley Creek Ravines	51058	\$ 11,712.08
District Wide	SHI International Corp.	Dallas, TX	Legistar System Software	51001	\$ 11,700.45
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Eggers Grove	51028	\$ 10,200.00
Facilities & Fleet	Integrated Equipment Sales	Elwood, IL	Costs for Modified Shipping Containers	51001	\$ 9,700.00
District Wide	EOA Consulting LLC	Chicago, IL	ADA Consulting - November invoice	51001	\$ 9,056.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Deer Grove West	51028	\$ 8,681.25
CEP	Clauss Brothers	Elgin, IL	Tree Planting & Maintenance	51010	\$ 8,292.80
CEP	Clauss Brothers	Elgin, IL	Tree Planting & Maintenance	51028	\$ 8,205.71
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Tinley Creek Ravines	51010	\$ 8,000.00
Facilities & Fleet	SMG Security Holdings	Elk Grove Village, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$ 7,810.00
District Wide	EOA Consulting LLC	Chicago, IL	ADA Consulting - December invoice	51001	\$ 6,542.00
Planning & Development	Christopher Burke Engineering	Rosemont, IL	Camp Bullfrog Phase 4	51055	\$ 6,290.00
Resource Management	KLF Enterprises	Markham, IL	Limestone Delivery - Palos Division Headquarters	51001	\$ 6,053.97
Resource Management	KLF Enterprises	Markham, IL	Limestone Delivery - Harms Woods	51001	\$ 5,852.41
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spring Lake	51010	\$ 5,319.91
			TOTAL PAYMENTS		\$1,580,976.74