

**Forest Preserves of Cook County:
Procurement and Disbursement Report For OCTOBER 2024**

	PURCHASE ORDERS			
Department	Vendor	Description	Fund	Amount
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement	51010	\$147,000.00
Planning & Development	Ross Barney Architects, Inc.	Planning & Engineer Svcs Thtchr Hal Tyrrell Trlsd Museum Ntrl History	51033	\$143,230.14
Resource Management	Friends Of The Forest Preserves	Conservation Corp-Adult Crew & High School Student Program	51034	\$138,141.89
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement	51010	\$104,880.00
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51034	\$92,153.76
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Of Unleaded & Diesel Fuel Districtwide	51001	\$87,875.32
General Office	Anthony Roofing Tecta America, LLC.	Re Roof	54017	\$84,505.00
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Unleaded & Diesel Fuel	51001	\$69,135.80
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Of Portable Toilets Region 1 N.W. & I.B.	51001	\$60,000.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement	51010	\$51,800.00
Resource Management	Max McGraw Wildlife Foundation	Wildlife Services	51034	\$42,797.21
Facilities & Fleet	Sutton Ford, Inc.	F-Series Ford Vehicles	51009	\$36,819.00
Landscape Maintenance	Service Sanitation, Inc.	Plcmnt & Srvc Portable Toilet Region 2 N Branch & Salt Creek	51001	\$36,184.00
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program - Gap Year	51032	\$31,121.61
General Office	PMGMA, Inc.	2024 Guide Printing & Distribution	51001	\$31,016.43
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services & Transportation Improvements	51029	\$27,345.93
Finance & Administration	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$26,935.00
Resource Management	The Board Of Trustees Of The University Of Illinois	First People New Landscape Interdisciplnry Invstgion Ice Age	51034	\$25,556.66
Facilities & Fleet	Atlas Bobcat, LLC.	Bobcat Parts & Service	51001	\$23,845.78
Resource Management	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute-Natural & Cultural Resorcs Mstr Plan	51034	\$19,696.39
CEP	Atrium, Inc.	Tree Planting & Landscape Services	51001	\$19,619.00
Planning & Development	Seal Tight Exteriors, Inc.	George Dunne Golf Course & Tinley Creek K9 Roof Replcmnt	51034	\$19,220.50
General Office	Space Haus	Interpretive Signage Content Development	51001	\$19,065.00
Legal	EPIQ Ediscovery Solutions, Inc.	Response To Subpoena - Kee Construction - E-Discovery	51011	\$17,843.37
Resource Management	The Board Of Trustees Of The University Of Illinois	Veterinary Residency Program Wildlife Health Management	51034	\$17,394.65
General Office	Chicago Sun-Times Media, Inc.	2024 Advertising	51001	\$16,055.13
CEP	Adaptive Adventures	Camping Adventures	51001	\$14,458.00
CEP	Stephan L. Green Trailers	Cargo Trailer	51001	\$13,497.03
Resource Management	Vega Tree Service	Vegetation Maintenance, Central Region	51001	\$13,188.96
Facilities & Fleet	Utility Transport Service, Inc.	Supply & Delivery Of Stone & Sand Districtwide	51028	\$11,500.00
Resource Management	Keystone Hatcheries	Rainbow Trout Stocking 2024	51034	\$11,424.00
Permits	Anderson Lock Company, Ltd.	OLDA Keys	51001	\$11,000.00
Planning & Development	Eva Design & Engineering	Prof Svcs Beaubien Wood Boat Launch Rpair, Prog Shltr & Intrprtve Sign Imprvmt	51009	\$11,000.00
Resource Management	Illinois State Toll Highway Authority	Toll Fees	51001	\$10,735.32
CEP	Buffalo Recreation, LLC.	Campground Management	51001	\$10,417.00
CEP	Service Sanitation, Inc.	Plcmnt & Srvc Portable Toilets Region 3 Palos & Tinley Creek	51001	\$10,320.00
General Office	Friends Of Illinois Nature Preserves	2025 Conference Sponsorship	51001	\$10,000.00
Resource Management	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute-Natural & Cultural Rsource Mstr Plan	51028	\$9,961.27
General Office	FOX Corporation, DBA WFLD-TV / WPWR-TV	Streaming TV Ads	51001	\$9,368.34
Law Enforcement	Ray O'Herron Company, Inc.	Uniforms For Police Personnel	51001	\$8,060.96
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679683	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679684	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment June Inv#8649971	51001	\$7,872.00
CEP	Adaptive Adventures	Camping Adventures	51001	\$7,861.00
Planning & Development	James Havlat	Quality Control Electronic Drawings Of Archives	51001	\$7,500.00
Facilities & Fleet	Patson Inc., DBA Transchicago Truck Group	Freightliner Truck Repair Parts & Services	51001	\$7,075.22
Resource Management	Conserv FS, Inc.	Basal Oil 106 Element™ 4 Herbicide	51034	\$6,600.00
Facilities & Fleet	SMG Security Systems, Inc.	Camera Repair & Maintenance Services	51001	\$6,496.29
Facilities & Fleet	Alta Construction Equipment Illinois, LLC., DBA Martin Implement	Ford & New Holland Tractor Parts	51001	\$6,335.19
CEP	Chicago Zoological Society	Zoo Food	51001	\$6,294.25
Facilities & Fleet	Amerigas Propane, LP.	Supply Of Propane Fuel Districtwide	51001	\$6,268.06
General Office	Chicago Tribune	Prints Ads, Moblie & Digital Impression	51001	\$5,826.64
CEP	First Student, Inc.	Bus Contract	51001	\$5,732.50
Facilities & Fleet	Conserv FS, Inc.	Bales Of Straw	51001	\$5,618.13

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General Office	Space Haus	Interpretive Signage Content Development	51001	\$5,340.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultancy To Manage Electric & Natural Gas Supply	51001	\$5,281.00
General Office	Chicago Public Media, Inc.	2024 Advertising	51001	\$5,100.00
			TOTAL PURCHASE ORDERS	\$1,655,112.73
	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Burling Builders, Inc.	New Salt Creek Maintenance Headquarters & Garage	51034	\$2,013,561.40
Planning & Development	Pacific Construction Services	Construction of a VHE HVAC System at GHQ	51032	\$597,924.61
Planning & Development	Martinez Frogs, Inc.	Beaubien Boat Launch Outdoor Recreation Amenities	51033	\$228,095.31
General Office	Eco-Compteur DBA Eco-Counter, Inc.	Trail Counters	51001	\$157,062.50
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Sep Inv#2281394	51034	\$156,066.56
Resource Management	Friends Of The Forest Preserves	ARPA Forest Preserve Experience Program	51032	\$155,989.02
Planning & Development	Fabex Technologies, LLC.	Picnic Shelter Repairs July Inv#9	51033	\$110,187.13
Planning & Development	Fabex Technologies, LLC.	Picnic Shelter Repairs Aug Inv#1	51034	\$100,176.41
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services Oct Inv#3005135102	51034	\$92,153.76
General Office	Anthony Roofing Tecta America, LLC.	Emergency Re Roof	54017	\$84,505.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Sep Inv#2281396	51010	\$69,224.10
CEP	Global Research Innovation & Technology, Inc.	Wheelchairs Aug Inv#3530	51001	\$44,820.00
Resource Management	Friends Of The Forest Preserves	Conservation Corps Aug Inv#2024095	51034	\$43,175.89
Resource Management	Max McGraw Wildlife Foundation	Wildlife Services Sep Inv#FPDCC924	51034	\$42,797.21
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for District Wide Transportation Improvements	51029	\$36,819.80
Facilities & Fleet	Sutton Ford, Inc.	F-series Ford Vehicle July Inv#6727Red64926	51009	\$36,819.00
District Wide	Buffalo Recreation, LLC.	Camp Operations Sep Inv#092424	51001	\$36,261.00
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Sep Inv#201586	51034	\$35,828.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033813	51034	\$34,041.29
Resource Management	Friends Of The Forest Preserves	Conservation Corps Sep Inv#2024119	51034	\$32,103.34
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Sep Inv#00025086	51032	\$31,121.61
General Office	PMGMA, Inc.	2024 Guide Printing & Distribution	51001	\$31,016.43
Resource Management	Friends Of The Forest Preserves	Conservation Corps Sep Inv#2024118	51034	\$27,794.55
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement -North Oct Inv#924655	51034	\$26,191.45
Law Enforcement	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$21,175.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033808	51010	\$20,276.20
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033810	51010	\$20,092.10
Resource Management	Friends Of The Forest Preserves	Conservation Corps Aug Inv#2024100	51034	\$20,000.00
CEP	Atrium, Inc.	Tree Planting & Landscape Services	51001	\$19,619.00
Resource Management	The Board Of Trustees Of The University Of Illinois	Veterinary Residency Program in Wildlife Health Management	51034	\$17,394.65
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement-South Oct Inv#924502	51034	\$17,393.20
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033819	51034	\$17,220.70
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033815	51034	\$16,433.30
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement -North Sep Inv#2033522	51034	\$16,380.65
Resource Management	Nutrien Ag Solutions, Inc.	Nutrien Ag Herbicide	51001	\$15,775.00
Resource Management	Vega Tree Service	Vegetation Maintenance Sep Inv#1365	51034	\$15,665.76
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Sep Inv#2033523	51034	\$15,600.00
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Sep Inv#201587	51034	\$14,634.88
CEP	Adaptive Adventures	Camping Adventures	51001	\$14,458.00
Planning & Development	Altusworks Inc.	Caldwell Woods Renovation	51028	\$13,599.98
Resource Management	Vega Tree Service	Vegetation Maintenance Sep Inv#1367	51034	\$13,188.96
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Oct Inv#2033812	51034	\$13,142.10
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Sep Inv#9000068697	51034	\$12,400.10
Resource Management	Keystone Hatcheries	Rainbow Trout Stocking 2024	51034	\$11,424.00
Permits	Anderson Lock Company, Ltd.	Locks & Keys Sep Inv#1155785	51001	\$11,000.00
Resource Management	Friends Of The Forest Preserves	Conservation Corps Aug Inv#2024093	51034	\$10,771.42
District Wide	Buffalo Recreation, LLC.	Campground Management Sep Inv#082024M	51001	\$10,417.00
District Wide	Buffalo Recreation, LLC.	Campground Management Oct Inv#092024M	51001	\$10,417.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Oct Inv#2033818	51034	\$10,082.45

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General Office	Friends Of Illinois Nature Preserves	Conference Sponsorship	51001	\$10,000.00
General Office	FOX Corporation, DBA WFLD-TV / WPWR-TV	Streaming TV Ads Sep Inv#1374126D2	51001	\$9,368.34
CEP	Service Sanitation, Inc.	Placement & Service of Portable Toilets Sep Inv#8919110	51001	\$9,325.00
General Office	Hootsuite Inc.	Advertising - Social Media	51001	\$8,381.10
General Office	SI! Advertising	Communication for Target Sites	51001	\$8,100.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679683	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679684	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment June Inv#8649971	51001	\$7,872.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Oct Inv#2033814	51034	\$7,331.00
Facilities & Fleet	360 Energy Group, LLC.	Building Energy and Sustainability Consultant Oct Inv#3672	51031	\$7,253.75
CEP	Friends Of The Forest Preserves	Conservation Corps	51001	\$7,015.99
Facilities & Fleet	A&P Grease Trappers, Inc.	Repairs to get Bathroom Operational for the Public	51001	\$6,875.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Sep Inv#9000068648	51034	\$6,603.83
CEP	Chicago Zoological Society	Zoo Food Sep Inv#SI009587	51001	\$6,294.25
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Sep Inv#9000067956	51034	\$6,029.36
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Oct Inv#9000067959	51034	\$5,995.76
General Office	Chicago Tribune	Print Ads, Mobile Impressions & Digital Impression	51001	\$5,826.64
Facilities & Fleet	Conserv FS, Inc.	Bales of Straw Oct Inv#66061177	51001	\$5,618.13
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Mar Inv#54114	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Mar Inv#60013	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Aug Inv#55474	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant July Inv#55182	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant June Inv#54914	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant May Inv#54641	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Apr Inv#54376	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Feb Inv#53899	51001	\$5,281.00
			TOTAL DISBURSEMENTS	\$4,778,178.97