Forest Preserves of Cook County:

Procurement and Disbursement Report For June 2022

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Facilities & Fleet	Ariens Company	Chicago, IL	Ten Gravely Mowers	51009	\$ 149,931.32
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$ 101,579.49
Planning & Development	ENCAP, Inc.	Dekalb, IL	Comprehensive Habitat Enhancement Services	51058	\$ 71,990.00
District Wide	Insight Public Sector, Inc.	Tempe, AZ	Computer Hardware Products	51009	\$ 62,010.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51031	\$ 55,209.12
Permits	Antares Golf, LLC.	Reston, VA	Pavilion Management Services	51001	\$ 54,330.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51031	\$ 46,546.98
Resource Management	Max McGraw Wildlife Foundation	Dundee Township, IL	Wildlife Services	51031	\$ 45,976.93
Planning & Development	Christopher B. Burke Engineering, LTD.	Rosemont, IL	Professional Services for Transportation Improvements	51029	\$ 43,697.60
District Wide	Baker, Tilly, Virchow, Krause, LLC.	Milwaukee, WI	Auditing Services	51001	\$ 30,000.00
Resource Management	Lucas Landscaping & Design	Arlington Heights, IL	George Dunne Golf Course Tree Removals	51028	\$ 25,328.50
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51031	\$ 23,520.59
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51031	\$ 23,367.06
District Wide	Insight Public Sector, Inc.	Tempe, AZ	Computer Hardware Products	51001	\$ 19,000.00
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$ 17,277.61
Facilities & Fleet	Second Chance Cardiac Solutions, Inc.	Chicago, IL	AED Defibrillators & Accessories	51001	\$ 15,980.00
Resource Management	Nutrien AG Solutions, Inc.	Dwight, IL	JPMC Herbicide	51001	\$ 14,995.10
Facilities & Fleet	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51031	\$ 14,801.88
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 13,518.06
Facilities & Fleet	McDonagh Demolition, Inc.	Chicago, IL	Demolition of Structures Districtwide	51009	\$ 12,870.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 12,529.13
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bullitens for Police Officers	51001	\$ 11,820.00
Facilities & Fleet	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51031	\$ 11,541.10
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 11,201.00
Resource Management	W. W. Grainger, Inc.	Chicago, IL	Small Tools and Supplies	51001	\$ 9,665.44
Resource Management	Clarke Aquatic Services, Inc.	Chicago, IL	Aquatic Vegetation Control Services	51009	\$ 7,530.48
Resource Management	National Safety Council	Itasca, IL	Instructor Renewal Fees & Supplies	51001	\$ 7,474.00
Facilities & Fleet	Bus & Truck of Chicago, Inc.	Chicago, IL	Repair of Springs and Suspension Components	51001	\$ 7,313.67
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Camera Repair Services	51001	\$ 6,762.96
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$ 6,230.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$ 5,376.36

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Facilities & Fleet	Industrial Electric Supply	Burr Ridge, IL	Electrical Supply House	51001	\$	5,322.38
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultant	51001	\$	5,281.00
Facilities & Fleet	Sherwin Williams	Berwyn, IL	Paint Services and Supplies	51001	\$	5,253.61
Facilities & Fleet	Fischer Bros., LLC.	Chippewa Falls, WI	Slide Repair at Cermak Aquatic Center	51001	\$	5,208.50
			Total Purchase Orders		\$	960,439.87
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	PAYMENTS					
Department	Vendor	City, State	Description	Fund	An	nount
Facilities & Fleet	Ariens Company	Chicago, IL	Ten Gravely Mowers April InvOIE	51009	\$	149,931.32
Planning & Development	ALL Masonry Construction	Cicero, IL	Compound Garage	51009	\$	134,220.83
District Wide	Antares Golf	Reston, VA	Billy Casper May Invoice # FPD 2205	51001	\$	76,728.00
Permits	Antares Golf	Reston, VA	Indoor Room Rental Operating Expenses April Invoice	51001	\$	54,330.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services for May	51031	\$	46,546.98
Finance	Baker Tilly	Chicago, IL	Auditing Services May Invoice	51001	\$	30,000.00
Permits	Antares Golf	Reston, VA	Indoor Room Rental Operating Expenses May Invoice	51001	\$	25,996.00
Resource Management	Lucas Landscaping & Design	Arlington Heights, IL	George Dunne Golf Course Tree Removals.	51028	\$	25,328.50
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Palos Conservation Corps April Invoice	51031	\$	23,520.59
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Career Immersion Conservation Corps April Invoice	51031	\$	23,367.06
СЕР	The Trust For Public Land	San Francisco, CA	Consulting on Community Engagement Processes	51009		\$20,610.00
Planning & Development	Living Habitat	Chicago, IL	Saganashkee Dam Repair	51009		\$20,503.75
District Wide	Insight Public Sector INC	Tempe, AZ	15 Laptops	51001		\$19,470.00
Facilities & Fleet	Second Chance Cardiac Solutions	Chicago, IL	AED Defibrillators & Accessories	51001		\$15,980.00
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Calumet Conservation Corps April Invoice	51031		\$14,801.88
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-Northwest June Invoice	51031		\$12,686.05
Diaming & Dovolanment	Space Haus	Chicago II	Design Services for Building Renovations & Exhibit	F1000		¢12 001 00
Planning & Development	Space naus	Chicago, IL	Design Crabtree Nature Center Mobile Bulletins For Police Officers To Use June	51009	\vdash	\$12,091.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Invoice	51001		\$11,820.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bulletins For Police Officers To Use Inv#46599	51001	 	\$11,820.00

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ss Restoration ss Restoration ss Restoration ecurity Systems ss Restoration andard Companies	Schaumburg, IL Schaumburg, IL Schaumburg, IL Elk Grove, IL Schaumburg, IL Chicago, IL Boston, MA	Habitat Enhancement -North May Invoice #2027763 Habitat Enhancement-South June Invoice #2027919 Habitat Enhancement-North May Invoice #2027761 Camera Repair Services Feb Invoice Habitat Enhancement-North June Invoice# 2027913 Janitorial Supplies May Invoice Consulting Services for Electric & Natural Gas May Invo	51031 51031 51031 51001 51031 51001	\$ \$ \$ \$ \$	7,179.63 7,108.04 7,033.69 6,762.96 6,338.20 5,897.85 5,281.00
ss Restoration ss Restoration ss Restoration ecurity Systems ss Restoration andard Companies	Schaumburg, IL Schaumburg, IL Schaumburg, IL Elk Grove, IL Schaumburg, IL Chicago, IL	Habitat Enhancement -North May Invoice #2027763 Habitat Enhancement-South June Invoice #2027919 Habitat Enhancement-North May Invoice #2027761 Camera Repair Services Feb Invoice Habitat Enhancement-North June Invoice# 2027913 Janitorial Supplies May Invoice	51031 51031 51031 51001 51031 51001	\$ \$ \$ \$ \$	7,179.63 7,108.04 7,033.69 6,762.96 6,338.20 5,897.85
Restoration SS Restoration SS Restoration SS Restoration Ecurity Systems SS Restoration	Schaumburg, IL Schaumburg, IL Schaumburg, IL Elk Grove, IL Schaumburg, IL	Habitat Enhancement -North May Invoice #2027763 Habitat Enhancement-South June Invoice #2027919 Habitat Enhancement-North May Invoice #2027761 Camera Repair Services Feb Invoice Habitat Enhancement-North June Invoice# 2027913	51031 51031 51031 51001 51031	\$ \$ \$ \$	7,179.63 7,108.04 7,033.69 6,762.96 6,338.20
ss Restoration ss Restoration ss Restoration	Schaumburg, IL Schaumburg, IL Schaumburg, IL	Habitat Enhancement -North May Invoice #2027763 Habitat Enhancement-South June Invoice #2027919 Habitat Enhancement-North May Invoice #2027761	51031 51031 51031	\$ \$	7,179.63 7,108.04 7,033.69
ss Restoration ss Restoration	Schaumburg, IL Schaumburg, IL	Habitat Enhancement -North May Invoice #2027763 Habitat Enhancement-South June Invoice #2027919	51031 51031	\$	7,179.63 7,108.04
ss Restoration	Schaumburg, IL	Habitat Enhancement -North May Invoice #2027763	51031	\$	7,179.63
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Aquatic Services	Cilicago, iL	Aquatic vegetation control services	31003	٦_	7,550.48
Aquatic Services	Chicago, IL	Aquatic Vegetation Control Services	51009	\$	7,530.48
ade LLC	Chicago, IL	Web Development Services To Include Complete Updat	51001	\$	8,550.01
agh Demolition	Chicago, IL	Demolition of FPDCC Structures Districtwide April Inv#	51009	\$	8,580.00
ce Engineering	Chicago, IL	GHQ HVAC Replacement	51009		\$9,274.40
ss Restoration	Schaumburg, IL	Habitat Enhancement-North May Inv #2027762	51031		\$10,425.09
Of The Forest Preserves	Chicago, IL	Calumet Conservation Corps April Inv#2022023	51010		\$11,541.10
	Chicago, IL	Caldwell Woods Renovation, Design Services	51010		\$11,783.75
5	Of The Forest Preserves as Restoration ce Engineering agh Demolition ade LLC	Of The Forest Preserves Chicago, IL Schaumburg, IL Chicago, IL Chicago, IL Chicago, IL Chicago, IL Chicago, IL Chicago, IL	Of The Forest Preserves Chicago, IL Calumet Conservation Corps April Inv#2022023 Schaumburg, IL Habitat Enhancement-North May Inv #2027762 Chicago, IL GHQ HVAC Replacement Ghicago, IL Demolition of FPDCC Structures Districtwide April Inv# Chicago, IL Web Development Services To Include Complete Updat	Of The Forest Preserves Chicago, IL Calumet Conservation Corps April Inv#2022023 51010 Schaumburg, IL Habitat Enhancement-North May Inv #2027762 51031 Chicago, IL GHQ HVAC Replacement 51009 Ghicago, IL Demolition of FPDCC Structures Districtwide April Inv# 51009 GHE LLC Chicago, IL Web Development Services To Include Complete Updat 51001	Of The Forest Preserves Chicago, IL Calumet Conservation Corps April Inv#2022023 51010 Schaumburg, IL Habitat Enhancement-North May Inv #2027762 51031 Ce Engineering Chicago, IL GHQ HVAC Replacement Structures Districtwide April Inv# 51009 Chicago, IL Chicago, IL Web Development Services To Include Complete Updat 51001 \$