

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

	<b>PURCHASE ORDERS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>	
Resource Management	Chicago Department Of Transportation	Chicago, IL	ARPA Conservation Corps Program-Greencorps Chgo (Adult)	51032	\$141,187.50	
Planning & Development	Pan-Oceanic Engineering Company, Inc.	Chicago, IL	North Branch Area Pavement & Access Improvements	51028	\$126,992.92	
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Operations	51001	\$94,811.00	
Resource Management	Max McGraw Wildlife Foundation	Carpentersville, IL	Wildlife Services	51033	\$82,219.07	
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services For Transportation Improvements	51029	\$56,120.05	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51034	\$53,621.97	
Facilities & Fleet	Von Tobel Corporation	Schererville, IN	Treated Lumber Planks	51001	\$52,500.00	
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services For Transportation Improvements	51029	\$51,068.89	
Resource Management	Max McGraw Wildlife Foundation	Carpentersville, IL	Wildlife Services	51034	\$39,243.64	
Resource Management	Hey & Associates, Inc.	Volo, IL	Habitat Enhancement	51034	\$39,000.00	
Permits	FPD Pavillion Management, LLC.	Reston, VA	Pavillion Management	51001	\$33,305.00	
Resource Management	Atrium, Inc.	Lemont, IL	Tree Planting & Landscape Services	51010	\$30,000.00	
Facilities & Fleet	Factory Motor Parts	McCook, IL	Original Equipment Manufacturing OEM Motor Parts	51001	\$26,908.46	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets Region 1 N.W. & I.B.	51001	\$25,440.00	
General Office	PMGMA, INC.	Northbrook, IL	2024 Guide Printing & Distribution	51001	\$24,549.69	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets Region 3 Palos & Tinley Creek	51001	\$24,385.88	
Facilities & Fleet	Dependable Fire Equipment	Waukegan, IL	Fire Extinguisher Maintenance & Certification Services	51001	\$22,212.95	
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Conservation Corps	51034	\$18,259.72	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets Region 2 North Branch & Salt Creek	51001	\$17,341.00	
General Office	Win Together & K+P Advisory	Chicago, IL	Facilitation & Management Coaching	51001	\$17,045.00	
Facilities & Fleet	Pomp's Tire Service, Inc.	Green Bay, WI	Tires, Tubes & Services	51001	\$13,908.28	
Resource Management	Friends Of The Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$12,627.26	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets Region 4 Calumet & Thorn Creek	51001	\$12,476.00	
Facilities & Fleet	Nobletec, LLC.	Lombard, IL	Surveillance Systems	51001	\$9,282.34	
General Office	Ricks Cameras	Willow Springs, IL	Board Meeting AV	51001	\$9,200.00	
Resource Management	YSI, Inc.	Yellow Springs, OH	Multiparameter Sonde & Accessories	51001	\$9,110.00	
Finance & Administration	CDW Government, LLC.	Chicago, IL	Technology Products, Solutions & Related Services	51001	\$7,074.96	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets Region 2 North Branch & Salt Creek	51001	\$6,515.00	
Facilities & Fleet	Otis Elevator Company	Chicago, IL	Elevator Inspection, Certification, & Maintenance	51001	\$6,183.96	
Resource Management	W W Grainger, Inc.	Lake Forest, IL	Facility MRO, Industrial & Building Supplies	51001	\$6,146.19	
Facilities & Fleet	Micomp Computer Center Corporation	Arlington Heights, IL	Supply Of Sign Shop Supplies	51001	\$6,119.00	
Facilities & Fleet	Vulcan Signs	Foley, AL	Road & Parking Lot Signage & Materials	51001	\$6,062.00	
General Office	SII Advertising	Berwyn, IL	Communication For Target Sites	51001	\$5,410.00	
General Office	Space Haus	Chicago, IL	Interpretive Signage Content Development	51001	\$5,410.00	
Legal	PF Appraisals, Inc., DBA Praedium Valuation Group	Chicago, IL	Appraisal Services	51032	\$5,400.00	
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$5,281.00	
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$5,281.00	
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$1,107,699.73</b>	

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

	DISBURSEMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Studio GC, Inc.	Chicago, IL	Various Architectural Services for Districtwide Building Improvements	51031	\$251,460.97
DistrictWide	Celts Aquatics Group	Bridgeview, IL	Operations of the Pools June Inv#20162766	51001	\$197,195.00
Fleet & Facilities	Global Rental Co., Inc.	Birmingham, AL	Altec Utility Trucks	51009	\$175,567.00
Planning & Development	Pan-Oceanic Engineering Company, Inc.	Chicago, IL	North Branch Area Pavement Improvement Access June Inv#5Final	51029	\$135,879.97
DistrictWide	Buffalo Recreation, LLC.	Reston, VA	Camp Operations	51001	\$119,327.00
Resource Management	Chicago Department Of Transportation	Chicago, IL	ARPA Conservation Corps Program - Greencorps Chicago	51032	\$102,375.00
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services Nov Inv#2311	51033	\$82,219.07
Planning & Development	H. W. Lochner, Inc.	Chicago, IL	Bridge & Structure Inspections Apr Inv#2025107	51033	\$68,553.83
Resource Management	Atrium, Inc.	Lemont, IL	Tree Planting & Landscape Services Apr Inv#2206063B	51034	\$68,265.80
Planning & Development	Berglund Construction	Chicago, IL	Masonry Repairs & Window Replacements at Central Compound	51009	\$65,162.98
Planning & Development	Bowman Consulting Group, Ltd.	Atlanta, GA	Engineering Services for Districtwide Transportation Improvements	51029	\$64,427.29
Resource Management	Atrium, Inc.	Lemont, IL	Tree Planting & Landscape Services Apr Inv#2206063A	51010	\$56,089.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51034	\$53,621.97
Fleet & Facilities	Von Tobel Corporation	Valparaiso, IN	Treated Lumber Planks	51001	\$52,500.00
Planning & Development	H. W. Lochner, Inc.	Chicago, IL	Bridge & Structure Inspections May Inv#2025108	51033	\$40,858.81
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services Apr Inv#244	51034	\$39,243.64
Planning & Development	Pan-Oceanic Engineering Company, Inc.	Chicago, IL	North Branch Area Pavement Improvement Access Feb Inv#4	51029	\$37,723.50
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-South May Inv#9000047311	51034	\$34,315.12
Resource Management	Hey & Associates, Inc.	Volo, IL	Final Engineering Design for Powderhorn Lake Hydrologic Restoration	51033	\$32,235.10
Resource Management	Meru Corp	Niles, IL	Powderhorn Lake Outlet Improvements	51033	\$29,285.05
Resource Management	University of Illinois	Chicago, IL	Interdisciplinary Investigation of Ice Age Cook County	51033	\$25,572.48
General Office	PMGMA, Inc.	Northbrook, IL	2024 Guide Printing & Distribution	51001	\$24,549.69
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032470	51034	\$22,800.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F150 Vehicle Apr Inv#8157301	51009	\$21,724.00
Resource Management	Friends Of The Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program Apr Inv#2024037	51032	\$18,987.67
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032459	51033	\$17,395.90
General Office	Win Together & K+P Advisory	Bloomington, IL	Facilitation & Mgt Coaching	51001	\$17,045.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#8153102	51033	\$16,950.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#8153103	51033	\$16,950.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#8153104	51033	\$16,950.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#8153105	51009	\$16,950.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#81516	51033	\$16,950.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#8151601	51033	\$16,950.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#81531	51033	\$16,950.00
Fleet & Facilities	Monroe Truck Equipment, Inc.	Chicago, IL	Ford F-Series Vehicle Apr Inv#8153101	51033	\$16,950.00
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-South May Inv#9000047309	51032	\$13,685.00
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-South May Inv#9000047308	51032	\$13,415.00
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-South June Inv#9000051785	51034	\$13,180.59
DistrictWide	CDW Government, LLC.	Chicago, IL	Technology Apr Inv#QR91533	51001	\$12,917.00
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032476	51034	\$12,829.80
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032466	51033	\$12,634.60
Resource Management	Friends Of The Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program May Inv#2024051	51032	\$12,627.26

