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

DepartmentVendorResource ManagementChicago IPlanning & DevelopmentPan-OceaCEPBuffalo RResource ManagementMax McGPlanning & DevelopmentBowmanResource ManagementUSDA APFacilities & FleetVon TobePlanning & DevelopmentBowmanResource ManagementMax McGResource ManagementHey & AsPermitsFPD PavilResource ManagementAtrium, InFacilities & FleetFactory NLandscape MaintenanceService ScGeneral OfficePMGMA,Landscape MaintenanceService ScFacilities & FleetDependaResource ManagementFriends CLandscape MaintenanceService ScGeneral OfficeWin TogeFacilities & FleetPomp's TResource ManagementFriends CLandscape MaintenanceService ScFacilities & FleetNobletecGeneral OfficeRicks CanResource ManagementYSI, Inc.Finance & AdministrationCDW GovLandscape MaintenanceService ScFacilities & FleetOtis ElevaResource ManagementWW Gra	Department Of Transportation eanic Engineering Company, Inc. Recreation, LLC. Graw Wildlife Foundation In Consulting Group, Ltd. PHIS Animal Care Del Corporation In Consulting Group, Ltd. Caraw Wildlife Foundation	City, State Chicago, IL Chicago, IL Reston, VA Carpentersville, IL Chicago, IL St. Louis, MO Schererville, IN	Description  ARPA Conservation Corps Program-Greencorps Chgo (Adult)  North Branch Area Pavement & Access Improvements  Campground Operations  Wildlife Services  Engineering Services For Transportation Improvements  Integrated Wildlife Services	Fund 51032 51028 51001 51033 51029 51034	Amount \$141,187.50 \$126,992.92 \$94,811.00 \$82,219.07 \$56,120.05
Resource Management Chicago I Planning & Development Pan-Ocea CEP Buffalo R Resource Management Max McG Planning & Development Bowman Resource Management USDA AP Facilities & Fleet Von Tobe Planning & Development Bowman Resource Management Max McG Resource Management Hey & As Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory IN Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Se	Department Of Transportation eanic Engineering Company, Inc. Recreation, LLC. Graw Wildlife Foundation In Consulting Group, Ltd. PHIS Animal Care Del Corporation In Consulting Group, Ltd. Caraw Wildlife Foundation	Chicago, IL Chicago, IL Reston, VA Carpentersville, IL Chicago, IL St. Louis, MO	ARPA Conservation Corps Program-Greencorps Chgo (Adult)  North Branch Area Pavement & Access Improvements  Campground Operations  Wildlife Services  Engineering Services For Transportation Improvements	51032 51028 51001 51033 51029	\$141,187.50 \$126,992.92 \$94,811.00 \$82,219.07
Planning & Development CEP Buffalo R Resource Management FPD Pavil Resource Management Facilities & Fleet Factory N Landscape Maintenance General Office PMGMA, Landscape Maintenance Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Facilities & Fleet Resource Management Friends C C Caneral Office Ricks Can Resource Management Friends C Service S Facilities & Fleet Resource Management Friends C Service S Facilities & Fleet Resource Management Friends C Service S Facilities & Fleet Resource Management Friends C Service S Facilities & Fleet Resource Management Friends C Service S Facilities & Fleet Resource Management Friends C Service S Facilities & Fleet Resource Management Friends C Service S Resource Management Friends C Service S Facilities & Fleet Resource Management W W Gra	eanic Engineering Company, Inc. Recreation, LLC. Graw Wildlife Foundation n Consulting Group, Ltd. PHIS Animal Care pel Corporation n Consulting Group, Ltd. Graw Wildlife Foundation	Chicago, IL Chicago, IL Reston, VA Carpentersville, IL Chicago, IL St. Louis, MO	North Branch Area Pavement & Access Improvements Campground Operations Wildlife Services Engineering Services For Transportation Improvements	51028 51001 51033 51029	\$126,992.92 \$94,811.00 \$82,219.07
CEP Buffalo R Resource Management Max McG Planning & Development Bowman Resource Management USDA AP Facilities & Fleet Von Tobe Planning & Development Bowman Resource Management Max McG Resource Management Hey & As Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	Recreation, LLC. CGraw Wildlife Foundation In Consulting Group, Ltd. PHIS Animal Care Del Corporation In Consulting Group, Ltd. CGraw Wildlife Foundation	Reston, VA Carpentersville, IL Chicago, IL St. Louis, MO	Campground Operations Wildlife Services Engineering Services For Transportation Improvements	51001 51033 51029	\$94,811.00 \$82,219.07
Resource Management Max McG Planning & Development Bowman Resource Management USDA AP Facilities & Fleet Von Tobe Planning & Development Bowman Resource Management Max McG Resource Management Hey & As Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	cGraw Wildlife Foundation  n Consulting Group, Ltd.  PHIS Animal Care  pel Corporation  n Consulting Group, Ltd.  Graw Wildlife Foundation	Carpentersville, IL Chicago, IL St. Louis, MO	Wildlife Services Engineering Services For Transportation Improvements	51033 51029	\$82,219.07
Planning & Development Resource Management Von Tobe Planning & Development Resource Management Atrium, In Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Facilities & Fleet Dependa Resource Management Friends C Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Friends C General Office Resource Management Friends C Service Sc Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	n Consulting Group, Ltd. PHIS Animal Care pel Corporation n Consulting Group, Ltd. Graw Wildlife Foundation	Chicago, IL St. Louis, MO	Engineering Services For Transportation Improvements	51029	1 - /
Resource Management USDA AP Facilities & Fleet Von Tobe Planning & Development Bowman Resource Management Hey & As Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	PHIS Animal Care pel Corporation n Consulting Group, Ltd. Graw Wildlife Foundation	St. Louis, MO			¢56 120 05
Facilities & Fleet Von Tobe Planning & Development Bowman Resource Management Hey & As Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	oel Corporation n Consulting Group, Ltd. :Graw Wildlife Foundation	,	Integrated Wildlife Services	F1024	\$20,120.05
Planning & Development Resource Management Resource Management Resource Management Permits Resource Management Resource Management Resource Management Resource Management Atrium, In Facilities & Fleet Landscape Maintenance General Office PMGMA, Landscape Maintenance Facilities & Fleet Dependa Resource Management Landscape Maintenance General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Facilities & Fleet Resource Management Resource Management Landscape Maintenance Facilities & Fleet Resource Management Service S Facilities & Fleet Resource Management Friends C Service S Facilities & Fleet Resource Management Friends C Service S Facilities & Fleet Resource Management VSI, Inc. Finance & Administration Landscape Maintenance Facilities & Fleet Resource Management W W Gra	n Consulting Group, Ltd. Graw Wildlife Foundation	Schererville, IN		51034	\$53,621.97
Resource Management Hey & As Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	Graw Wildlife Foundation		Treated Lumber Planks	51001	\$52,500.00
Resource Management Hey & As Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory Management Service Scorneral Office PMGMA, Landscape Maintenance Service Scorneral Office PMGMA, Landscape Maintenance Service Scorneral Office Personal Resource Management Friends Control Landscape Maintenance Service Scorneral Office Win Toge Facilities & Fleet Pomp's Toge Facilities & Fleet Pom		Chicago, IL	Engineering Services For Transportation Improvements	51029	\$51,068.89
Permits FPD Pavil Resource Management Atrium, In Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	Associates Inc	Carpentersville, IL	Wildlife Services	51034	\$39,243.64
Resource Management Atrium, In Facilities & Fleet Factory Mandscape Maintenance Service Sceneral Office PMGMA, Landscape Maintenance Service Sceneral Office Personal Management Friends Company Management Friend	ASSOCIATES, INC.	Volo, IL	Habitat Enhancement	51034	\$39,000.00
Facilities & Fleet Factory N Landscape Maintenance Service Sc General Office PMGMA, Landscape Maintenance Service Sc Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Sc General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Sc Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Sc Facilities & Fleet Otis Eleva Resource Management W W Gra	villion Management, LLC.	Reston, VA	Pavillion Management	51001	\$33,305.00
Landscape Maintenance Service State Service State Service Serv	Inc.	Lemont, IL	Tree Planting & Landscape Services	51010	\$30,000.00
General Office PMGMA, Landscape Maintenance Service Si Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service Si General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Si Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Si Facilities & Fleet Otis Eleva Resource Management W W Gra	Motor Parts	McCook, IL	Original Equipment Manufacturing OEM Motor Parts	51001	\$26,908.46
Landscape Maintenance Service Screen Dependa Resource Management Friends Comment	Sanitation, Inc.	Gary, IN	Portable Toilets Region 1 N.W. & I.B.	51001	\$25,440.00
Facilities & Fleet Dependa Resource Management Friends C Landscape Maintenance Service S General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service S Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service S Facilities & Fleet Otis Eleva Resource Management W W Gra	A, INC.	Northbrook, IL	2024 Guide Printing & Distribution	51001	\$24,549.69
Resource Management Friends C Landscape Maintenance Service S: General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service S: Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service S: Facilities & Fleet Otis Eleva Resource Management W W Gra	Sanitation, Inc.	Gary, IN	Portable Toilets Region 3 Palos & Tinley Creek	51001	\$24,385.88
Resource Management Friends C Landscape Maintenance Service Si General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service Si Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Si Facilities & Fleet Otis Eleva Resource Management W W Gra	lable Fire Equipment	Waukegan, IL	Fire Extinguisher Maintenance & Certification Services	51001	\$22,212,95
Landscape Maintenance Service Score General Office Win Toge Facilities & Fleet Pomp's TResource Management Friends Compact Com	Of The Forest Preserves	Chicago, IL	Conservation Corps	51034	\$18,259.72
General Office Win Toge Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service S Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service S Facilities & Fleet Otis Eleva Resource Management W W Gra	Sanitation, Inc.	Gary, IN	Portable Toilets Region 2 North Branch & Salt Creek	51001	\$17,341.00
Facilities & Fleet Pomp's T Resource Management Friends C Landscape Maintenance Service S Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service S Facilities & Fleet Otis Eleva Resource Management W W Gra	gether & K+P Advisory	Chicago, IL	Facilitation & Management Coaching	51001	\$17,045.00
Resource Management Friends C Landscape Maintenance Service Si Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Si Facilities & Fleet Otis Eleva Resource Management W W Gra	Tire Service, Inc.	Green Bay, WI	Tires, Tubes & Services	51001	\$13,908.28
Landscape Maintenance Service Screen Resource Management Service Screen Resource Management Service Screen Screen Service Screen Screen Service Screen Scree	Of The Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$12,627.26
Facilities & Fleet Nobletec General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service St Facilities & Fleet Otis Eleva Resource Management W W Gra	Sanitation, Inc.	Gary, IN	Portable Toilets Region 4 Calumet & Thorn Creek	51001	\$12,476.00
General Office Ricks Can Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Screen Facilities & Fleet Otis Eleva Resource Management W W Gra		Lombard, IL	Surveillance Systems	51001	\$9,282.34
Resource Management YSI, Inc. Finance & Administration CDW Gov Landscape Maintenance Service Screen Service Screen Cotis Elevation CDW Gov Facilities & Fleet Otis Elevation CDW Gov Resource Management WW Gra	<u>'</u>	Willow Springs, IL	Board Meeting AV	51001	\$9,200.00
Finance & Administration CDW Gov Landscape Maintenance Service S Facilities & Fleet Otis Eleva Resource Management W W Gra		Yellow Springs, IL	Multiparameter Sonde & Accessories	51001	\$9,110.00
Landscape Maintenance Service Si Facilities & Fleet Otis Eleva Resource Management W W Gra	overnment, LLC.		Technology Products, Solutions & Related Services	51001	\$7,074.96
Facilities & Fleet Otis Eleva Resource Management W W Gra		Chicago, IL Gary, IN	Portable Toilets Region 2 North Branch & Salt Creek	51001	\$6,515.00
Resource Management W W Gra	,		Elevator Inspection, Certification, & Maintenance		\$6,183.96
	· ·	Chicago, IL		51001	\$6,146.19
Facilities O Floot	<u> </u>	Lake Forest, IL	Facility MRO, Industrial & Building Supplies	51001	
	o Computer Center Corporation	Arlington Heights, IL	Supply Of Sign Shop Supplies	51001	\$6,119.00
Facilities & Fleet Vulcan Si		Foley, AL	Road & Parking Lot Signage & Materials	51001	\$6,062.00
General Office SI! Adver		Berwyn, IL	Communication For Target Sites	51001	\$5,410.00
General Office Space Ha		Chicago, IL	Interpretive Signage Content Development	51001	\$5,410.00
	raisals, Inc., DBA Praedium Valuation Group	Chicago, IL	Appraisal Services	51032	\$5,400.00
Facilities & Fleet Ameresco	co, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$5,281.00
Facilities & Fleet Ameresco	co. Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$5,281.00
	,		TOTAL PURCHASE ORDER	S	\$1,107,699.73

1

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

	DISBURSEMENTS			T	
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	. ,
Planning & Development	Pan-Oceanic Engineering Company, Inc.	Chicago, IL	North Branch Area Pavement Improvement Access June Inv#5Final	51029	. ,
DistrictWide	Buffalo Recreation, LLC.	Reston, VA	Camp Operations	51001	. ,
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	
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services Apr Inv#244	51034	
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	
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	
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	
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	

2

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

Resource Management	Hey & Associates, Inc.	Volo, IL	Habitat Enhancement-South May Inv#230038185343	51032	\$11,660.00
Fleet & Facilities	Milliken & Company	Spartanburg, SC	Flooring Supply June Inv#14674656	51001	\$11,647.60
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Conservation Corps May Inv#2024053	51034	\$11,315.75
DistrictWide	Celts Aquatics Group	Bridgeview, IL	Aquatic Center Management June Inv#20162765	51001	\$9,524.87
General Office	SI! Advertising	Oak Park, IL	Communication for Target Sites	51001	\$9,500.00
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South June Inv#2032467	51034	\$9,467.27
Law Enforcement	Multi-Regional Training, Inc.	Naperville, IL	Membership in Training Provider Organization for Law Enforcement	51001	\$9,310.00
Fleet & Facilities	Nobletec, LLC.	Lombard, IL	Surveillance Systems	51001	\$9,282.34
Fleet & Facilities	360 Energy Group, LLC.	Chicago, IL	Building Energy & Sustainability Consultant	51031	\$9,210.00
General Office	Ricks Cameras	Willow Springs, IL	Board Meeting AV	51001	\$9,200.00
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032469	51033	\$8,700.00
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032464	51033	\$8,581.25
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-South May Inv#9000046415	51034	\$8,558.80
Fleet & Facilities	Columbia Pipe & Supply Co.	Chicago, IL	Plumbing Supplies May Inv#8422452	51001	\$8,527.21
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032479	51034	\$8,273.30
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-North May Inv#9000047310	51034	\$7,919.10
Law Enforcement	Lexipol, LLC.	Frisco, TX	Annual Law Enforcement Policy Updates & Training Materials	51001	\$7,421.69
Resource Management	YSI, Inc.	Yellow Springs, OH	Multiparameter Sonde and Accessories	51033	\$7,080.00
Resource Management	Friends Of The Forest Preserves	Chicago, IL	Conservation Corps May Inv#2024052	51034	\$6,943.97
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032473	51034	\$6,838.80
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South June Inv#2032462	51033	\$6,586.90
Fleet & Facilities	Otis Elevator Company	Chicago, IL	Elevator Inspection, Certification, & Maintenance	51001	\$6,183.96
Fleet & Facilities	Micomp Computer Center Corporation	Arlington Heights, IL	Supply of Sign Shop Supplies	51001	\$6,119.00
Fleet & Facilities	Vulcan Signs	Birmingham, AL	Parking Lot Signage & Materials	51001	\$6,062.00
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement-South May Inv#2236338	51032	\$5,442.68
General Office	Space Haus	Chicago, IL	Interpretive Signage Content Development	51001	\$5,410.00
Legal	EPIQ Ediscovery Solutions, Inc.	New York, NY	Response to Subpoena - Kee Construction - E-Discovery	51011	\$5,245.75
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South June Inv#2032472	51034	\$5,133.85
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North June Inv#2032477	51034	\$5,030.40
			TOTAL DISBURSEMENTS		\$2,311,446.58

3