Procurement and Disbursement Report For JUNE 2025

	PURCHASE ORDERS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Great Lakes Landscape Company	North Area Pavement Improvements	51029	\$1,500,517.61
Planning & Development	SMNGA, Ltd.	A/E Services For Various Architectural Building Projects	51034	\$400,000.00
Facilities & Fleet	R.N.O.W., Inc.	1 Of 5 Refuse Trucks	51009	\$259,473.60
Facilities & Fleet	R.N.O.W., Inc.	2 Of 5 Refuse Trucks	51009	\$259,473.60
Resource Management	HGS, LLC. DBA RES Environmental Operating Company, LLC.	Habitat Enhancement	51036	\$246,000.00
CEP	Buffalo Recreation, LLC.	Campground Operations	51001	\$95,750.00
Facilities & Fleet	Republic Services, Inc.	Removal & Disposal Hazardous Waste	51001	\$86,770.00
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Of Unleaded & Diesel Fuel	51001	\$72,632.65
Resource Management	Max McGraw Wildlife Foundation	Wildlife Services	51036	\$71,897.75
Resource Management	HGS, LLC. DBA RES Environmental Operating Company, LLC.	Habitat Enhancement	51036	\$70,000.00
Resource Management	W.S. Darley	W.S. Darley Fast Attacks	51010	\$67,196.62
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51036	\$67,085.45
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Of Unleaded & Diesel Fuel	51001	\$62,098.64
Law Enforcement	Kentech Consulting, Inc.	Background Investigation Services	51001	\$45,025.00
Planning & Development	Great Lakes Landscape Company	North Area Pavement Repairs & ADA Access Improvements	51033	\$45,000.00
Permits	FPD Pavillion Management, LLC.	Indoor Room Rental	51001	\$42,647.00
Resource Management	ICOM North America, LLC.	ICOM Radios	51033	\$41,767.52
Facilities & Fleet	SMG Security Systems, Inc.	Security & Fire Alarm Monitoring & Maintenance	51001	\$40,889.73
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Of Unleaded & Diesel Fuel	51036	\$38,762.95
Resource Management	Friends Of The Forest Preserves	Conservation Corps - Adult & High School Programs	51036	\$34,011.97
Facilities & Fleet	AGAE/A-1 Roofing Joint Venture, LLC.	Roofing Supplies & Services	51031	\$33,412.87
Facilities & Fleet	AGAE/A-1 Roofing Joint Venture, LLC.	Roofing Supplies & Services	51031	\$31,742.67
Facilities & Fleet	Industrial Fence, Inc.	Fencing Services	51031	\$31,361.98
Resource Management	The Board Of Trustees Of The University Of Illinois	Prairie Rsrch Insttute - Ntural & Cultural Rsrces Mstr Pln	51036	\$30,245.56
General Office	PMGMA, Inc.	Quarterly Guide Printing Distribution	51001	\$24,986.38
Facilities & Fleet	Metropolitan Industries	Hydromatic Pumps	51001	\$24,765.00
Facilities & Fleet	NAPA Auto Parts	AFM Vehicle Parts (Light, Med & Heavy)	51001	\$23,925.72
Resource Management	The Board Of Trustees Of The University Of Illinois	Wildlife Pathology & Diagnostic Services	51036	\$19,000.00
Planning & Development	Beneficial Designs, Inc.	Trail Surface & Slopes Assessment, Evaluation, Tool & Training	51010	\$18,811.00
CEP	Adaptive Adventures	Camping Adventures	51001	\$18,300.00
Resource Management	Friends Of The Forest Preserves	ARPA Forest Preserve Experience Prog - Student Conservation	51032	\$17,080.87
Legal	ALIA Drug Testing, LLC.	Drug & Alcohol Testing	51001	\$15,000.00
Facilities & Fleet	Amerigas Propane, LP.	Supply Of Propane Fuel	51001	\$11,927.49

1

Procurement and Disbursement Report For JUNE 2025

Planning & Development	HERC Rentals	Herc Rentals	51036	
CEP	CELTS Aquatics Group	Aquatic Center Management	51001	\$11,280.43
Facilities & Fleet	AGAE/A-1 Roofing Joint Venture, LLC.	Roofing Supplies & Services	51031	\$11,246.17
CEP	Buffalo Recreation, LLC.	Campground Management	51001	\$10,417.00
Facilities & Fleet	Amerigas Propane, LP.	Supply Of Propane Fuel	51001	\$10,380.89
Facilities & Fleet	Blossman Services, Inc., DBA Alliance Autogas	Autogas Systems, Training & Repair Parts	51001	\$10,200.00
Facilities & Fleet	Chicago United Industries, Ltd.	55 Gallon Steel Drums	51001	\$9,450.00
Facilities & Fleet	Premier Mechanical, Inc.	HVAC Services - Nature Centers & Pavilion	51001	\$8,680.45
Facilities & Fleet	Otis Elevator Company	Elevator Inspection Certification & Maintenance	51001	\$6,404.64
Finance & Adminstration	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$6,400.00
Finance & Adminstration	Bureau Of Administration Print Shop	Print Shop	51001	\$6,000.75
Facilities & Fleet	Factory Motor Parts	Factory OEM Parts	51001	\$5,993.44
Facilities & Fleet	Stenstrom Petroleum Services, Inc.	Fueling Station Repair Services	51001	\$5,968.98
Legal	Rising Medical Solutions, LLC.	Worker's Compensation	51001	\$5,400.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultancy Manage Electric & Natural Gas Supply	51001	\$5,281.00
CEP	First Student, Inc.	Bus Services	51001	\$5,083.25
		TOTAL PURCHASE ORDERS		\$3,977,366.63
	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	MYS, Inc.	Districtwide Bridge Repairs Jun Inv#64253	51036	\$401,313.96
Facilities & Fleet	R.N.O.W., Inc.	Refuse Trucks May Inv#202575253	51009	\$259,473.60
Facilities & Fleet	R.N.O.W., Inc.	Refuse Trucks May Inv#202575254	51009	\$259,473.60
Resource Management	Global Rental Co., Inc.	One-Time Purchase of Three (3) Altec Utility Trucks	51031	\$171,782.00
District Wide	Buffalo Recreation, LLC.	Camp Operations Jun Inv#62025	51001	\$95,750.00
Facilities & Fleet	Republic Services, Inc.	Removal and Disposal of Hazardous Waste	51001	\$86,770.00
Resource Management	Max McGraw Wildlife Foundation	Wildlife Services Apr Inv#12052025000OP	51036	\$71,897.75
Resource Management	W.S. Darley	W.S. Darley Fast Attacks	51010	\$67,196.62
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program, Diagnostic Equipment, & Tas	51036	\$53,750.00
Planning & Development	Warehouse Direct DBA Midwest Office Interiors, Inc.	P&D HON Furniture for GHQ, Caldwell, Salt Creek LM, Crabtree a	51033	\$49,875.08
Planning & Development	MYS, Inc.	Districtwide Bridge Repairs	51036	\$48,538.40
Law Enforcement	Kentech Consulting, Inc.	Background Investigation Services for Law Enforcement	51001	\$45,025.00
2411 21110110111	Kentech Consulting, Inc.	New Indoor Room Rental May Inv#052125	31001	\$42,647.00

Procurement and Disbursement Report For JUNE 2025

Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North Jun Inv#900014300	51034	\$32,207.35
Resource Management		Prairie Research Institute - Natural and Cultural Resources Maste	51034	
Resource Management	The Board Of Trustees Of The University Of Illinois		51036	\$30,245.56
	Friends Of The Forest Preserves	Conservation Corps Apr Inv#2025035		\$27,568.93
Resource Management	Friends Of The Forest Preserves	Conservation Corps Apr Inv#2025036	51036	\$26,234.22
General Office	PMGMA, Inc.	Quarterly Guide Printing Distribution	51001	\$24,986.38
Facilities & Fleet	Metropolitan Industries	Hydromatic Pumps	51001	\$24,765.00
Landscape Maintenance	Russo Power Equipment, Inc.	Purchase of Four (4) Vehicle Trailers	51033	\$24,711.60
Resource Management	Vega Tree Service	Vegetation Maintenance May Inv#1379	51036	\$23,963.04
Planning & Development	Warehouse Direct DBA Midwest Office Interiors, Inc.	P&D HON Furniture for GHQ, Caldwell, Salt Creek LM, Crabtree a	51033	\$23,450.12
Facilities & Fleet	Metropolitan Industries	Hydromatic Pumps	51001	\$22,951.00
	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal May Inv#202086	51036	\$22,552.50
Resource Management	The Board Of Trustees Of The University Of Illinois	Veterinary Residency Program in Wildlife Health Management	51036	\$22,313.54
Resource Management	V3 Construction Group, LTD.	Habitat Enhancement-North May Inv#20425053R	51036	\$21,886.75
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South May Inv#2034684	51034	\$20,649.40
Planning & Development	Warehouse Direct DBA Midwest Office Interiors, Inc.	P&D HON Furniture for GHQ, Caldwell, Salt Creek LM, Crabtree a	51033	\$20,446.10
Resource Management	V3 Construction Group, LTD.	Habitat Enhancement-North Apr Inv#20245001	51010	\$19,716.48
Resource Management	Chicago Department Of Transportation	Greencorps Chicago May Inv#489447	51036	\$19,687.50
Resource Management	The Board Of Trustees Of The University Of Illinois	Veterinary Residency Program in Wildlife Health Management	51036	\$19,491.32
Planning & Development	Beneficial Designs, Inc.	Trail Assessment Tool (including training) to Evaluate Trail Surfac	51010	\$18,811.00
CEP	Adaptive Adventures	Camping Adventures	51001	\$18,300.00
Resource Management	Vega Tree Service	Vegetation Maintenance Apr Inv#1377	51036	\$17,956.80
Resource Management	Friends Of The Forest Preserves	ARPA Forest Preserve Experience Program Apr Inv#2025037	51032	\$15,588.91
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South May Inv#2034693	51034	\$15,464.60
Planning & Development	RW Collins Company	Underground Storage Tank Removal at Tinley RM	51036	\$13,950.00
District Wide	Insight Public Sector, Inc.	Computer Hardware Mar Inv#1101272968	51001	\$13,860.00
Planning & Development	Environmental Design Inter	Engineering Services May Inv#24819	51033	\$13,533.75
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North May Inv#2034698	51036	\$13,326.20
Planning & Development	Herc Rentals	Omnia Partners Piggyback Agreement Herc Rentals	51036	\$11,620.00
Planning & Development	Herc Rentals	Omnia Partners Piggyback Agreement Herc Rentals	51036	\$11,620.00
Planning & Development	H. W. Lochner, Inc.	Professional Services for Bridge & Structure Inspections	51033	\$11,459.53
District Wide	CELTS Aquatics Group	Aquatic Center Management Jun Inv#2025005	51001	\$11,280.43
District Wide	Buffalo Recreation, LLC.	Campground Management Jun Inv#62025M	51001	\$10,417.00
Facilities & Fleet	Blossman Services, Inc., DBA Alliance Autogas	Thirty-Six (36) Months, for Autogas Systems, Training & Parts for	51001	\$10,200.00
Law Enforcement	Shallow Creek Kennels, Inc.	Police Canine	51001	\$9,800.00
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal May Inv#202087	51036	\$9,700.00
	Friends Of The Forest Preserves	Conservation Corps Apr Inv#2025034	51036	\$9,399.41
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North May Inv#2034694	51034	\$8,529.00
Resource Management	Evanston Lumber Company	Treated Lumber for Gate Posts	51001	\$8,280.50

Procurement and Disbursement Report For JUNE 2025

		TOTAL DISBURSEMENTS		\$2,499,986.48
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South May Inv#2034696	51036	\$5,011.10
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Feb Inv#60352	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Mar Inv#60409	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Apr Inv#60470	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Jan Inv#60295	51001	\$5,281.00
Resource Management	Vega Tree Service	Vegetation Maintenance Apr Inv#1378	51036	\$5,882.40
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South May Inv#2034690	51036	\$6,062.50
Planning & Development	Bowman Consulting Group, Ltd.	Structural Engineering Services Mar Inv#484210	51031	\$6,240.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South May Inv#2034692	51034	\$6,354.80
District Wide	Insight Public Sector, Inc.	Computer Hardware Jun Inv#1101283604	51001	\$6,400.00
Facilities & Fleet	Otis Elevator Company	Elevator Inspection, Certification, and Maintenance	51001	\$6,404.64
Planning & Development	Christopher B. Burke Engineering, Ltd.	Phase 3 Engineering Services -Des Plaines Trail Improvements Seg	51029	\$6,554.58
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North May Inv#2034689	51034	\$6,746.20
Resource Management	Chicago Department Of Transportation	ARPA Conservation Corps Program - Greencorps Chicago (Adult)	51032	\$6,750.00
General Office	The Real Seal LLC.	Foundation Repair	54017	\$6,751.80
Facilities & Fleet	Jack's Rental, Inc.	Utility Locator Apr Inv#93673	51001	\$6,827.01
District Wide	Insight Public Sector, Inc.	Computer Hardware Mar Inv#1101259736	51001	\$6,930.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South May Inv#2034687	51034	\$6,965.30
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Mar Inv#201903	51036	\$7,029.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South May Inv#2034697	51036	\$7,544.10
Law Enforcement	Lexipol, LLC.	Police Policy Updates and Training in Policies for Police	51001	\$7,904.10
Facilities & Fleet	Terrazas, LLC.	Janitorial Supplies May Inv#19	51001	\$7,917.00
Facilities & Fleet	Valdes, LLC.	Lubricants and Oils	51001	\$7,986.02
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal May Inv#202088	51036	\$7,995.00
Planning & Development	Datamade, LLC.	Maintenance & Enhancement of Custom Web-Based Application	51001	\$8,190.00