

**Forest Preserves of Cook County:
Procurement and Disbursement Report For January 2025**

	PURCHASE ORDERS			
Department	Vendor	Description	Fund	Amount
Facilities & Fleet	Carbon Day EV Charging	Supply 19 EV Chargers	51033	\$240,602.00
Facilities & Fleet	Atlas Bobcat, LLC.	Cronkhite Heavy Duty Equipment Trailers - Miscellaneous	51033	\$181,348.00
Facilities & Fleet	Atlas Bobcat, LLC.	Cronkhite Heavy Duty Equipment Trailers - Miscellaneous	51031	\$139,257.00
CEP	Buffalo Recreation, LLC.	Campground Operations	51001	\$119,703.00
CEP	Buffalo Recreation, LLC.	Campground Operations	51001	\$53,613.00
Resource Management	Friends Of The Forest Preserves	Conservation Corp Adult Crew & High School Student Progrm	51034	\$28,144.96
Legal	Rising Medical Solutions, LLC.	Workermans Compensation	51011	\$25,000.00
Resource Management	Friends Of The Forest Preserves	Conservation Corp Adult Crew & High School Student Progrm	51034	\$24,907.36
CEP	CELTS Aquatics Group	Opertations Of The Pools	51001	\$20,750.00
Finance & Administration	B2G Now	Diversity Management Monitoring System	51001	\$19,570.00
Resource Management	Vega Tree Service	Vegetation Maintenance - North & Central	51036	\$19,380.96
Resource Management	The Board Of Trustees Of The University Of Illinois	Veterinary Residency Program	51036	\$17,394.65
Legal	Alia Drug Testing, LLC.	Drug & Alcohol Testing	51001	\$15,000.00
Facilities & Fleet	Wells Plumbing & Heating Supply, Inc.	Plumbing & HVAC Supply - South Region	51031	\$14,860.29
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement	51001	\$14,034.75
Permits	FPD Pavillion Management, LLC.	Pavillion Management Services	51001	\$12,361.00
Facilities & Fleet	Carbon Day EV Charging	Supply 19 EV Chargers	51033	\$12,269.00
Resource Management	Friends Of The Forest Preserves	ARPA Forest Preserve Experience Program	51032	\$10,858.93
CEP	Buffalo Recreation, LLC.	Campground Management Jan Inv#122024M	51001	\$10,417.00
CEP	Buffalo Recreation, LLC.	Campground Management Dec Inv#112024M	51001	\$10,417.00
Facilities & Fleet	Premier Mechanical, Inc.	HVAC Services Nature Centers & Pavilion	51001	\$10,244.00
Resource Management	Hey & Associates, Inc.	Habitat Enhancement	51001	\$9,500.00
Landscape Maintenance	Redi Driver, Inc.	Post Pounders For Fence Installation	51001	\$9,352.00
Resource Management	The Board Of Trustees Of The University Of Illinois	Wildlife Pathology & VeterinaryDiagnostic Services	51034	\$8,100.00
Landscape Maintenance	International Promotional Ideas, Inc.	Hi-Vis Safety Apparel	51001	\$7,988.00
CEP	Friends Of The Forest Preserves	Conservation Corp-Adult Crew & High School Student Progrm	51001	\$7,706.52
Planning & Development	James Havlat	Quality Control Electronic Drawings Of Archives	51001	\$7,500.00
CEP	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute-Nturl & Cultural Rsource Mster Pln	51001	\$7,295.75
Resource Management	Vega Tree Service	Vegetation Maintenance- Central Region	51036	\$6,996.96
General Office	Givepulse, Inc.	Volunteer Management Software	51001	\$6,596.00
General Office	Chicago WGN WGN-TV	Advertising Services	51001	\$6,350.00
Facilities & Fleet	Rush Truck Center Of Illinois, Inc.	FMC Equipment, Products, & Services	51001	\$5,695.06
Facilities & Fleet	Napa Auto Parts	Aftermarket Factory Motor Vehicle Part(Light, Med & Heavy)	51001	\$5,254.62
		TOTAL PURCHASE ORDERS		\$1,088,467.81

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	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Pacific Construction Services	Construction of a VHE HVAC System at GHQ	51032	\$505,698.48
Planning & Development	Pan-Oceanic Engineering Company, Inc.	Pavement Improvements Oct Inv#1015241	51034	\$364,230.04
Facilities & Fleet	Carbon Day EV Charging	Supply of 19 EV Chargers Dec Inv#4353	51033	\$252,871.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Dec Inv#2034142	51010	\$145,530.00
Resource Management	Atlas Bobcat, LLC.	One-time purchase of (15) Cronkhite Trailers	51031	\$139,167.00
District Wide	Buffalo Recreation, LLC.	Camp Operations Jan Inv#012025	51001	\$119,703.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North Dec Inv#9000088412	51010	\$106,717.50
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North Dec Inv#9000085125	51010	\$96,914.39
Landscape Maintenance	Monroe Truck Equipment, Inc.	Ford F-Series Vehicle Oct Inv#81510	51031	\$95,695.00
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51034	\$85,535.49
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement -South Dec Inv#9000087625	51010	\$71,145.00
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Dec Inv#201777	51034	\$68,845.50
District Wide	Buffalo Recreation, LLC.	Camp Operations Dec Inv#122024	51001	\$53,613.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Dec Inv#2034143	51010	\$52,000.00
Resource Management	Openlands	Conservation Corps Arborist Apprenticeship	51034	\$45,404.87
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Jan Inv#2340681	51034	\$42,827.00
Resource Management	Sutton Ford, Inc.	Ford Explorer Vehicle	51031	\$38,345.94
Resource Management	Friends Of The Forest Preserves	Conservation Corps Nov Inv#2024134	51034	\$33,768.40
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Dec Inv#2331603	51034	\$32,083.60
Resource Management	Encap, Inc.	Habitat Enhancement-North Dec Inv#10849	51033	\$31,120.00
Facilities & Fleet	Sherwin Industries, Inc.	Graco Airless Line Striper	51001	\$30,918.92
Facilities & Fleet	Monroe Truck Equipment, Inc.	Ford F-Series Vehicle Nov Inv#81571	51009	\$29,785.00
Resource Management	Friends Of The Forest Preserves	Conservation Corps Oct Inv#2024127	51034	\$28,881.28
Facilities & Fleet	Monroe Truck Equipment, Inc.	Ford F-Series Vehicle Nov Inv#8152801	51009	\$28,747.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Ford F- Series Vehicle Oct Inv#81528	51009	\$28,747.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Dec Inv#2331604	51010	\$27,200.00
Resource Management	Chicago Department Of Transportation	Greencorps Chicago Jan Inv#486350	51034	\$24,812.50
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North Dec Inv#9000084963	51034	\$23,413.58
Facilities & Fleet	Interboro Packaging Corporation	Garbage Can Liners	51001	\$22,446.00
Resource Management	Trees R Us, Inc.	Districtwide Tree Removal Dec Inv#28945	51034	\$21,449.00
District Wide	Celts Aquatics Group	Operations of the Pools Dec Inv#20162847	51001	\$20,750.00
Resource Management	Friends Of The Forest Preserves	Conservation Corps Oct Inv#2024126	51034	\$19,484.20
Resource Management	The Board Of Trustees Of The University Of Illinois	First People in a New Landscape: An Interdisciplinary Investigator	51034	\$19,382.06
Resource Management	Homer Tree Service, Inc.	Tree Removal Oct Inv#18242	51010	\$15,986.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Dec Inv#203145	51034	\$15,905.00
Resource Management	Chicago Zoological Society	Veterinary PHD Fellowship Program Dec Inv#SI009691	51010	\$14,608.00

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General Office	Stantec Consulting Services, Inc.	Habitat Enhancement-South Dec Inv#2333624	51001	\$14,034.75
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program Dec Inv# SI009693	51010	\$11,770.00
Resource Management	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute - Natural and Cultural Resources Master	51034	\$11,685.47
District Wide	Buffalo Recreation, LLC.	Campground Management Jan Inv#122024M	51001	\$10,417.00
District Wide	Buffalo Recreation, LLC.	Campground Management Dec Inv#112024M	51001	\$10,417.00
Resource Management	Hey & Associates, Inc.	Habitat Enhancement-South Aug Inv#23003819037B	51032	\$10,412.50
Facilities & Fleet	Premier Mechanical, Inc.	HVAC Services Nature Centers and Pavilion	51001	\$10,244.00
Permits	Hey & Associates, Inc.	Habitat Enhancement-South Dec Inv#23003819565E	51001	\$9,500.00
Landscape Maintenance	Redi Driver, Inc.	Post Pounders for Fence Installation	51001	\$9,352.00
Resource Management	Vega Tree Service	Vegetation Maintenance	51010	\$9,226.08
Resource Management	Friends Of The Forest Preserves	Career Immersion Conservation Corps Oct Inv#2024125	51034	\$9,104.30
Facilities & Fleet	Wells Plumbing & Heating Supply, Inc.	South Region Vendor Wells Plumbing & HVAC Supply Sep Inv#S20	51031	\$9,000.00
Resource Management	The Board Of Trustees Of The University Of Illinois	Wildlife Pathology and Diagnostic Services	51034	\$8,100.00
Landscape Maintenance	International Promotional Ideas, Inc.	Hi-Vis Safety Apparel	51001	\$7,988.00
CEP	Friends Of The Forest Preserves	Conservation Corps Dec Inv#2024141	51001	\$7,706.52
Resource Management	Nutrien Ag Solutions, Inc.	Herbicide Dec Inv #56075002	51034	\$7,575.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Dec Inv#9000087370	51034	\$7,426.80
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program Dec Inv# SI009696	51010	\$7,324.00
CEP	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute - Natural and Cultural Resources Master	51001	\$7,295.75
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-South Dec Inv#2331606	51032	\$7,050.00
Resource Management	Vega Tree Service	Vegetation Maintenance Dec Inv#1371	51036	\$6,996.96
Permits	FPD Pavillion Management, LLC.	FPD Pavillion Management, LLC Dec Inv#120124	51001	\$6,678.00
General Office	Givepulse, Inc.	Volunteer Management Software	51001	\$6,596.00
Resource Management	K.L.F. Enterprises, Inc.	Limestone and Gravel Screenings	51001	\$6,558.63
Planning & Development	Insight Public Sector, Inc.	Computer Hardware Products Dec Inv#1101233218	51001	\$6,264.00
Facilities & Fleet	Wells Plumbing & Heating Supply, Inc.	South Region Vendor Wells Plumbing & HVAC Supply Oct Inv#S20	51031	\$5,860.29
Permits	FPD Pavillion Management, LLC.	FPD Pavillion Management, LLC Dec Inv#10125	51001	\$5,683.00
General Office	Illinois Association of Park Districts	IAPD Subscription	51001	\$5,679.12
CEP	National Association for Interpretation	CIG Training	51001	\$5,529.85
Legal	Alia Drug Testing, LLC.	Drug & Alcohol Testing	51001	\$5,282.00
Facilities & Fleet	Micomp Computer Center Corporation	Supply of Sign Shop Supplies	51001	\$5,164.00
		TOTAL DISBURSEMENTS		\$3,005,651.77