

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

| | PURCHASE ORDERS | | | |
|------------------------|--|---|-------------|---------------|
| Department | Vendor | Description | Fund | Amount |
| Facilities & Fleet | Sutton Ford, Inc. | Five (5) 2025 Ford Pickup Trucks | 51033 | \$342,293.42 |
| Resource Management | Student Conservation Association | Conservation Corps - Gap Year | 51036 | \$227,051.28 |
| Resource Management | Friends Of The Forest Preserves | ARPA Forest Preserve Experience Program | 51032 | \$163,578.54 |
| Resource Management | Davey Resource Group, Inc. | Habitat Enhancement | 51010 | \$147,921.27 |
| Planning & Development | Great Lakes Landscape Company | Maywood Grove Paddling Launch & Pavement Improvements | 51034 | \$131,779.00 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps - Adult Crew & High School Student Programs | 51036 | \$117,081.98 |
| Facilities & Fleet | Sutton Ford, Inc. | Two (2) 2025 Ford Pickup Trucks | 51010 | \$110,418.00 |
| Planning & Development | Matthew Paving, Inc. | Pavement & Site Improvements- South Cook County Locations | 51010 | \$100,000.00 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services | 51036 | \$98,542.34 |
| Facilities & Fleet | Blossman Services, Inc., DBA Alliance Autogas | Autogas Systems, Training & Parts For Repair | 51033 | \$66,300.00 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps - Adult Crew & High School Student Programs | 51010 | \$59,157.35 |
| CEP | University Of Illinois Extension | Master Natural & Gardner Trainings, Special Events & Staff Development | 51001 | \$56,250.00 |
| Planning & Development | Matthew Paving, Inc. | Pavement & Site Improvements-South Cook County Locations | 51034 | \$54,331.25 |
| Resource Management | Clean Cut Tree Service, Inc. | Tree Removal Vendor Pool | 51033 | \$50,818.50 |
| Resource Management | Hey And Associates, Inc. | Habitat Enhancement | 51010 | \$45,117.30 |
| Resource Management | Chicago Department Of Transportation | Greencorps Chicago | 51036 | \$42,750.00 |
| Facilities & Fleet | Atlas Bobcat, Inc. | 4 Of 8 Cronkhite Trailers | 51033 | \$40,259.84 |
| Facilities & Fleet | Atlas Bobcat, Inc. | 5 Of 8 Cronkhite Trailers | 51034 | \$40,259.84 |
| Facilities & Fleet | Atlas Bobcat, Inc. | 6 Of 8 Cronkhite Trailers | 51034 | \$40,259.84 |
| Facilities & Fleet | Atlas Bobcat, Inc. | 7 Of 8 Cronkhite Trailers | 51034 | \$40,259.84 |
| Resource Management | HGS, LLC. DBA Res Environmental Operating Company, LLC | Habitat Enhancement | 51036 | \$40,240.15 |
| Resource Management | Chicago Department Of Transportation | ARPA Conservation Corps Program - Greencorps Chicago (Adult) | 51032 | \$39,375.00 |
| Resource Management | Brookfield Zoo Chicago | Vet PhD Flwshp, Diagnostic Equipmnt, & Task Orders Wildlife Research Partnerships | 51036 | \$39,083.00 |
| Resource Management | Stantec Consulting Services, Inc. | Habitat Enhancement | 51036 | \$35,280.00 |
| Facilities & Fleet | Sutton Ford, Inc. | Six (6) Of 14 2025 Ford Pickup Trucks | 51033 | \$34,894.58 |
| Permits | FPD Pavillion Management, LLC. | Indoor Room Rental | 51001 | \$30,717.00 |
| Resource Management | Student Conservation Association | ARPA Chicago Conservation Corps Program - Gap Year | 51032 | \$28,093.63 |
| CEP | Buffalo Recreation, LLC. | Campground Operations | 51001 | \$27,262.00 |
| Resource Management | Openlands | Conservation Corps Arborist Apprenticeship | 51036 | \$25,044.72 |
| Resource Management | Clean Cut Tree Service, Inc. | Tree Removal Vendor Pool | 51033 | \$23,850.00 |
| Facilities & Fleet | Precise MRM, LLC. | Purchase Of AVL-GPS Telematics - Countywide Fleet | 51001 | \$22,640.00 |
| Facilities & Fleet | Seal Tight Exteriors, Inc. | Roofing Contract - South Region | 51031 | \$21,400.00 |
| Resource Management | Student Conservation Association | Conservation Corps - Gap Year | 51010 | \$19,866.37 |
| Planning & Development | Interface Engineering, Inc. | GHQ HVAC Replacement | 51009 | \$19,128.00 |
| Resource Management | Davey Resource Group, Inc. | Tree Removal Pre-Qualified Vendor Pool | 51010 | \$18,631.00 |
| Facilities & Fleet | Factory Motor Parts | Factory OEM Parts | 51001 | \$14,401.20 |
| Law Enforcement | Ray O'Herron Company, Inc. | Uniforms For Police Personnel | 51001 | \$14,144.44 |
| Planning & Development | Terra Engineering, Ltd. | Bike Trail- UP Crossing Phase 2 Engineering - DesPlaines | 51010 | \$13,612.53 |
| Permits | FPD Pavillion Management, LLC. | Indoor Room Rental | 51001 | \$13,510.00 |
| Legal | American Surveying & Engineering, LTD. | Land Surveying Pool | 51006 | \$12,980.00 |

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| Planning & Development | Herc Rentals | Equipment Rentals & Related Products & Services | 51036 | \$11,620.00 |
| Resource Management | Keystone Hatcheries | Rainbow Trout Stocking | 51036 | \$11,109.00 |
| CEP | Buffalo Recreation, LLC. | Campground Management | 51001 | \$10,417.00 |
| Facilities & Fleet | Amerigas Propane, LP. | Supply Of Propane Fuel | 51001 | \$9,773.05 |
| Permits | Benford Protection Group | Unarmed Security Services | 51001 | \$9,086.88 |
| Facilities & Fleet | Amerigas Propane, LP. | Supply Of Propane Fuel | 51001 | \$8,921.58 |
| Facilities & Fleet | Napa Auto Parts | AFM Vehicle Parts (Light, Med & Heavy Duty) | 51001 | \$7,963.53 |
| Facilities & Fleet | Hayes Mechanical, LLC. | Boiler Maintenance & Repair Services - South Region | 51001 | \$7,884.00 |
| CEP | First Student, Inc. | Bus Contract | 51001 | \$7,732.05 |
| CEP | Service Sanitation, Inc. | Placement & Service Portable Toilets - Region 1 N.W. & I.B. FPDCC Divisions | 51001 | \$7,645.00 |
| Facilities & Fleet | SMG Security Systems, Inc. | Camera Repair & Maintenance Services | 51001 | \$7,378.08 |
| Resource Management | Friends Of The Forest Preserves | Career Immersion Conservation Corps | 51036 | \$7,299.17 |
| Permits | Wayfinding, LLC. | Sponsorship Consultant | 51001 | \$6,400.00 |
| CEP | Wilderness Inquiry | Paddling Services | 51001 | \$6,400.00 |
| General Office | Chicago WGN WGN-TV | Advertising Services | 51001 | \$6,400.00 |
| General Office | Most Visual, LLC. | Photography, Videography & Editing Services | 51001 | \$6,070.00 |
| CEP | Old Town School Of Folk Music | Cultural History Programs | 51001 | \$5,750.00 |
| Facilities & Fleet | Aetna Truck Parts, Inc. | Trailer & Towing Parts | 51001 | \$5,109.48 |
| CEP | Hive Center For The Book Arts | Book Related Activities | 51001 | \$5,000.00 |
| | | | | |
| | | TOTAL PURCHASE ORDERS | | \$2,616,542.03 |
| | DISBURSEMENTS | | | |
| Department | Vendor | Description | Fund | Amount |
| Planning & Development | Great Lakes Landscape Company | North Area Pavement Improvements-Pavement Repairs and ADA Access Improvements | 51029 | \$356,674.85 |
| Resource Management | Davey Resource Group, Inc. | Habitat Enhancement-North Sep Inv#9000129777 | 51010 | \$205,310.87 |
| Planning & Development | MYS, Inc. | Districtwide Bridge Repairs July Inv#711254 | 51036 | \$182,251.73 |
| Resource Management | Stantec Consulting Services, Inc. | Habitat Enhancement-North Sep Inv#2458073 | 51010 | \$181,167.03 |
| Resource Management | Friends Of The Forest Preserves | ARPA Forest Preserve Experience Program Aug Inv#2025091 | 51032 | \$163,578.54 |
| Resource Management | Student Conservation Association | Conservation Corps Aug Inv#28331 | 51036 | \$143,424.92 |
| Resource Management | Stantec Consulting Services, Inc. | Habitat Enhancement-North Sep Inv#2460596 | 51036 | \$132,504.00 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services | 51036 | \$87,758.26 |
| Planning & Development | Studio GC, Inc. | Various Architectural Services for Districtwide Building Improvements | 51033 | \$80,838.72 |
| Resource Management | MYS, Inc. | Districtwide Bridge Repairs Oct Inv#1020256 | 51036 | \$79,920.00 |
| Resource Management | Student Conservation Association | Conservation Corps Sep Inv#00028575 | 51036 | \$79,506.17 |
| Resource Management | Clean Cut Tree Service, Inc. | Districtwide Tree Removal Sep Inv#9297 | 51033 | \$74,668.50 |
| Resource Management | USDA APHIS Animal Care | Integrated Wildlife Services July Inv#3005398127 | 51036 | \$64,375.30 |
| Landscape Maintenance | Sutton Ford, Inc. | Ford Pickup Truck Sep Inv#K14359 | 51033 | \$63,891.00 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps Aug Inv#2025092 | 51010 | \$59,157.35 |
| Resource Management | V3 Construction Group, LTD. | Habitat Enhancement-North Oct Inv#20925015 | 51036 | \$58,655.45 |
| District Wide | University Of Illinois Extension | Trainings Sep Inv#C1025003 | 51001 | \$56,250.00 |
| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck Sep Inv#K14361 | 51010 | \$55,209.00 |

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| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck July Inv#K14360 | 51010 | \$55,209.00 |
| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck July Inv#K14353 | 51033 | \$53,884.00 |
| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck July Inv#K14352 | 51033 | \$53,884.00 |
| Facilities & Fleet | Sutton Ford, Inc. | Ford Pickup Truck July Inv#K14357 | 51009 | \$53,884.00 |
| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck July Inv#K14354 | 51033 | \$53,884.00 |
| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck Sep Inv#K14358 | 51033 | \$53,884.00 |
| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck July Inv#14362 | 51033 | \$53,884.00 |
| Resource Management | Sutton Ford, Inc. | Ford Pickup Truck Sep Inv#K14356 | 51033 | \$53,884.00 |
| Resource Management | Stantec Consulting Services, Inc. | Habitat Enhancement-North Sep Inv#2457556 | 51032 | \$53,750.00 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps Aug Inv#2025090 | 51036 | \$52,779.74 |
| Facilities & Fleet | Sutton Ford, Inc. | Ford Pickup Truck Sep Inv#K14398 | 51009 | \$52,591.00 |
| Facilities & Fleet | Sutton Ford, Inc. | Ford Pickup Truck Sep Inv#K14399 | 51009 | \$51,681.00 |
| Facilities & Fleet | Sutton Ford, Inc. | Ford Pickup Truck July Inv#K14400 | 51009 | \$51,681.00 |
| Resource Management | Living Habitats, LLC. | Habitat Enhancement-North Oct Inv#FPCCMCS12 | 51010 | \$49,221.95 |
| Resource Management | Chicago Department Of Transportation | Greencorps Chicago Oct Inv#3 | 51036 | \$42,750.00 |
| Landscape Maintenance | Atlas Bobcat, Inc. | Cronkhite Trailers | 51033 | \$40,259.84 |
| Landscape Maintenance | Atlas Bobcat, Inc. | Cronkhite Trailers Oct Inv#QA7508 | 51034 | \$40,259.84 |
| Landscape Maintenance | Atlas Bobcat, Inc. | Cronkhite Trailers Oct Inv#QA7495 | 51034 | \$40,259.84 |
| Landscape Maintenance | Atlas Bobcat, Inc. | Cronkhite Trailers Oct Inv#QA7507 | 51034 | \$40,259.84 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-North Oct Inv#2036046 | 51036 | \$40,079.60 |
| Resource Management | Chicago Department Of Transportation | ARPA Conservation Corps Program - Greencorps Chicago Oct Inv#6 | 51032 | \$39,375.00 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps Aug Inv#2025089 | 51036 | \$39,000.02 |
| Facilities & Fleet | Sutton Ford, Inc. | Ford Pickup Truck July Inv#K04851 | 51009 | \$38,345.94 |
| Resource Management | Chicago Department Of Transportation | ARPA Conservation Corps Program Sep Inv#2025 ARPA5 | 51032 | \$38,250.00 |
| Planning & Development | Terra Engineering, Ltd. | Desplaines Bike Trail- UP Crossing Phase 2 Engineering | 51010 | \$36,618.26 |
| Facilities & Fleet | Blossman Services, Inc., DBA Alliance Autogas | Thirty-Six (36) Months, for Autogas Systems, Training and Parts for Repair | 51033 | \$35,700.00 |
| Facilities & Fleet | Agae/A-1 Roofing Joint Venture, LLC. | Sourcewell Agreement AGAE/A-1 Roofing Venture Sep Inv#10725 | 51031 | \$33,630.96 |
| Resource Management | Encap, Inc. | Habitat Enhancement-North Aug Inv#11364 | 51010 | \$32,560.00 |
| Permits | FPD Pavillion Management, LLC. | New Indoor Room Rental Oct Inv#102125 | 51001 | \$30,717.00 |
| Resource Management | Davey Resource Group, Inc. | Habitat Enhancement-North Sep Inv#9000129780 | 51036 | \$30,580.46 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps Aug Inv#2024092 | 51034 | \$28,144.96 |
| Resource Management | Student Conservation Association | ARPA Chicago Conservation Corps Program Sep Inv#00028558 | 51032 | \$28,093.63 |
| Resource Management | Stantec Consulting Services, Inc. | Habitat Enhancement-North Sep Inv#2457557 | 51032 | \$27,446.92 |
| Resource Management | V3 Construction Group, LTD. | Habitat Enhancement-North Sep Inv#20825054 | 51010 | \$27,320.00 |
| District Wide | Buffalo Recreation, LLC. | Camp Operations Sep Inv#092025 | 51001 | \$27,262.00 |
| Facilities & Fleet | Blossman Services, Inc., DBA Alliance Autogas | Thirty-Six (36) Months, for Autogas Systems, Training and Parts for Repair | 51033 | \$25,500.00 |
| Planning & Development | Hey And Associates, Inc. | Habitat Enhancement-North Sep Inv#205020620632 | 51010 | \$25,289.80 |
| Resource Management | Openlands | Conservation Corps Arborist Apprenticeship Sep Inv#FPCC092525 | 51036 | \$25,044.72 |
| Planning & Development | The Hon Company | Furniture for GHQ, Caldwell, Salt Creek LM, Crabtree and Sandridge | 51033 | \$24,816.35 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-North Oct Inv#2036054 | 51036 | \$21,002.90 |
| Resource Management | Friends Of The Forest Preserves | Conservation Corps Aug Inv#2025084 | 51036 | \$20,000.00 |
| Resource Management | Student Conservation Association | Conservation Corps Sep Inv#00028574 | 51010 | \$19,866.37 |
| Resource Management | HGS, LLC. DBA RES Environmental Operating Company, LLC | Habitat Enhancement-South July Inv#IN56617 | 51032 | \$18,486.00 |

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| Resource Management | Student Conservation Association | Conservation Corps Aug Inv#28303 | 51010 | \$17,873.72 |
| Resource Management | Living Habitats, LLC. | Habitat Enhancement-North Oct Inv#FPCCMCS11 | 51036 | \$17,399.82 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-North Oct Inv#2036043 | 51036 | \$17,014.20 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-North Oct Inv#2036044 | 51036 | \$16,632.70 |
| Resource Management | Vega Tree Service | Vegetation Maintenance Sep Inv#1385 | 51036 | \$16,223.04 |
| Planning & Development | Trane US, Inc. | Trane Equipment for Very High Efficiency HVAC System at GHQ | 51033 | \$16,003.00 |
| Resource Management | The Board Of Trustees Of The University Of Illinois | Wildlife Pathology and Diagnostic Services | 51036 | \$15,600.00 |
| Resource Management | Davey Resource Group, Inc. | Habitat Enhancement-South Oct Inv#900136135 | 51036 | \$15,141.80 |
| Resource Management | Living Habitats, LLC. | Habitat Enhancement-South Sep Inv#FPCCMCS10R | 51036 | \$14,610.14 |
| Planning & Development | MYS, Inc. | Districtwide Bridge Repairs Aug Inv#826255 | 51036 | \$14,581.35 |
| Permits | Benford Protection Group | Unarmed Security Services Sep Inv#9115 | 51001 | \$14,570.00 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Oct Inv#2036051 | 51036 | \$14,434.00 |
| Planning & Development | Hey And Associates, Inc. | Habitat Enhancement-South Aug Inv#25020620512 | 51010 | \$14,408.75 |
| Permits | FPD Pavillion Management, LLC. | New Indoor Room Rental Sep Inv#093025 | 51001 | \$13,510.00 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-North Inv#2036057 | 51036 | \$13,250.80 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Oct Inv#2036036 | 51034 | \$12,700.00 |
| Planning & Development | Herc Rentals | Omnia Partners Agreement with Herc Rentals Oct Inv#35248314010 | 51036 | \$11,620.00 |
| Resource Management | Keystone Hatcheries | Rainbow Trout Stocking | 51036 | \$11,109.00 |
| Planning & Development | Christopher B Burke Engineering, Ltd. | Des Plaines Trail Improvements Sep Inv#29 | 51010 | \$10,729.08 |
| Facilities & Fleet | DCG Roofing Solutions, Inc. | Partial Payment for Roof Repairs @ Central Warehouse, Mobile Trailer, and Heavy Equipment Storage Building | 51001 | \$10,584.00 |
| Resource Management | V3 Construction Group, LTD. | Habitat Enhancement-South Sep Inv#20825052 | 51036 | \$10,457.40 |
| Planning & Development | Christopher B Burke Engineering, Ltd. | Des Plaines Trail Improvements Sep Inv#4 | 51010 | \$10,424.78 |
| District Wide | Buffalo Recreation, LLC. | Campground Management Sep Inv#92025M | 51001 | \$10,417.00 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Oct Inv#2036038 | 51036 | \$10,130.70 |
| Resource Management | Reconyx, Inc. | HyperFire Cameras | 51033 | \$9,571.94 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Inv#2036056 | 51036 | \$9,223.20 |
| Resource Management | Nutrien Ag Solutions, Inc. | Nutrien AG Herbicide | 51001 | \$8,925.00 |
| Resource Management | HGS, LLC. DBA RES Environmental Operating Company, LLC | Habitat Enhancement-South Sep Inv#IN57854 | 51036 | \$8,804.83 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Inv#2036048 | 51036 | \$8,468.80 |
| Facilities & Fleet | Hayes Mechanical, LLC. | Boiler Maintenance and Repair Services | 51001 | \$7,884.00 |
| Planning & Development | 360 Energy Group, LLC. | Building Energy and Sustainability Consultant | 51009 | \$7,845.00 |
| Facilities & Fleet | Precise MRM, LLC. | For the Purchase of AVL-GPS Telematics Sep Inv#2002008248 | 51001 | \$7,780.00 |
| Planning & Development | Christopher B Burke Engineering, Ltd. | Various Engineering Services for Districtwide Site Improvements | 51036 | \$7,573.26 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Oct Inv#2036039 | 51036 | \$7,563.30 |
| Resource Management | Herman Brothers Fisheries, Inc. | Largemouth Bass Stocking at Rolling Knolls, Sag Quarry, Ida Lake, Turtlehead, and Bode | 51036 | \$7,433.00 |
| Resource Management | Friends Of The Forest Preserves | Career Immersion Conservation Corps Aug Inv#2025094 | 51036 | \$7,299.17 |
| Facilities & Fleet | Helm Incorporated | Ford Fleet Publications & Training Annual License Subscription Fee | 51001 | \$6,700.00 |
| Permits | Benford Protection Group | Unarmed Security Services Aug Inv#8991 | 51001 | \$6,645.63 |
| Planning & Development | Christopher B Burke Engineering, Ltd. | Engineering Services -Des Plaines Trail Improvements Seg 4 (Lawrence Ave to Irving Park Road) | 51029 | \$6,606.20 |
| District Wide | Insight Public Sector, Inc. | Computer Hardware Products Sep Inv#1101315357 | 51001 | \$6,530.00 |
| Resource Management | Davey Resource Group, Inc. | Habitat Enhancement-South Oct Inv#900136137 | 51034 | \$6,470.70 |
| CEP | Wilderness Inquiry | Paddling Services Sep Inv#70128 | 51001 | \$6,400.00 |
| Permits | Wayfinding, LLC. | Sponsorship Consultant | 51001 | \$6,400.00 |

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| Facilities & Fleet | Agae/A-1 Roofing Joint Venture, LLC. | Sourcewell Agreement AGAE/A-1 Roofing Venture Oct Inv#10771 | 51031 | \$6,275.54 |
| Law Enforcement | Russo Power Equipment, Inc. | Vehicle Trailer | 51001 | \$6,177.90 |
| Planning & Development | Interface Engineering, Inc. | GHQ HVAC Replacement | 51009 | \$6,168.00 |
| General Office | Most Visual, LLC. | Photography and/or Videography and Editing Services | 51001 | \$6,070.00 |
| CEP | Service Sanitation, Inc. | Placement & Service of Portable Toilets Oct Inv#9191754 | 51001 | \$5,870.00 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Inv#2036049 | 51036 | \$5,811.10 |
| CEP | Old Town School Of Folk Music | Cultural History Programs | 51001 | \$5,750.00 |
| Facilities & Fleet | School Health Corporation | AED Units | 51001 | \$5,568.39 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement- South Oct Inv#2036055 | 51036 | \$5,389.48 |
| Resource Management | Integrated Equipment Sales | Modified Container Oct Inv#IL278 | 51034 | \$5,200.00 |
| Resource Management | Tallgrass Restoration, LLC. | Habitat Enhancement-South Oct Inv#2036041 | 51036 | \$5,118.70 |
| Facilities & Fleet | Blossman Services, Inc., DBA Alliance Autogas | Thirty-Six (36) Months, for Autogas Systems, Training and Parts for Repair | 51033 | \$5,100.00 |
| Planning & Development | Christopher B Burke Engineering, Ltd. | Des Plaines Trail Improvements Oct Inv#30 | 51010 | \$5,085.64 |
| General Office | Will County Well & Pump | Well Repair Sep Inv#202509003 | 54017 | \$5,025.00 |
| | | | | |
| | | TOTAL DISBURSEMENTS | | \$4,338,322.69 |