Department Verwind Amount Security Amount Security S		PURCHASE ORDERS			
	Department		Description	Fund	Amount
Remning & Emplement Remning & Emplement Remning & Emplement Remning & Emplement Remning Stage St	•				
Resource Management	Planning & Development			51033	\$143,230.14
Recurred Management Signature Consulting Services, Inc. Signature Annagement Signat	Resource Management	, ,			\$138,141.89
Resource Management SUDA APPIS Animal Care Integrated Willelfs Services SUBJA \$92,515.77 (Socialities & Refer of A Performance Proteomics (Company & Delivery of Fullwooder & Disorder Fuel Destrictivative \$1001 \$82,785.75 (Socialities & Refer of A Performance Proteomics (Company & Delivery of Fullwooder & Disorder Fuel & Subja \$1001 \$30,785.85 (Socialities & Refer of A Performance Proteomics (Company & Delivery Infleeded & Disorder Fuel & Subja \$1001 \$30,800.00 (Socialities & Performance Proteomics A Performance Proteomics A Performance Proteomics (Company & Delivery Infleeded & Disorder Fuel & Subja \$1000 \$30,800.00 (Socialities & Performance & Performance & Performance Proteomics & Performance	•			51010	\$104,880.00
Seatleste & A Bert of Description Services, Inc. Supply & Delivery Of Unleaded & Diesel Fuel Districtwide 51001 587,878.53.55	•		Integrated Wildlife Services		\$92,153.76
Selection	Facilities & Fleet			51001	\$87,875.32
Landscape Maintenance Parcine Sanitation, Inc. Placement & Service Of Forcable Tollets Region 1 N.W. & LB. \$50001 \$500,000 \$500,00	General Office	Anthony Roofing Tecta America, LLC.		54017	\$84,505.00
Resource Management Santec Consulting Sorvices, Inc. Habitat Characement S1000 S518000 S217000 S217000 S2170000 S21700000 S2170000 S21700000 S2170000 S21700000 S2170000 S2170000 S2170000 S2170000 S2170000 S2170000 S2170000 S2170000 S2170000 S21700000 S2170000 S2170000 S2170000 S2170000 S21700000 S21700000 S2170000000 S21700000 S21700000 S21700000 S21700000 S217000000000 S217000000000000000000000000000000000000	Facilities & Fleet		Supply & Delivery Unleaded & Diesel Fuel	51001	\$69,135.80
Resource Management Make MoGraw Willelfie Foundation Willelfie Services Sintiation, Inc. P-Series Ford Vehibels Sutton Ford, Inc. P-Series Ford Vehibels Sutton Ford Sutton Sutto	Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Of Portable Toilets Region 1 N.W. & I.B.	51001	\$60,000.00
Resource Management Make MoGraw Willelfie Foundation Willelfie Services Sintiation, Inc. P-Series Ford Vehibels Sutton Ford, Inc. P-Series Ford Vehibels Sutton Ford Sutton Sutto	Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement	51010	\$51,800.00
Stantine & Fiete Stront Ford, Inc. F-Series Ford Vehicles Stantine Angelogy			Wildlife Services	51034	\$42,797.21
Student Conservation Association	Facilities & Fleet	Sutton Ford, Inc.	F-Series Ford Vehicles	51009	\$36,819.00
Septent Office PAGMA, Inc. 2024 Guide Printing & Distribution 51001 5310516.	Landscape Maintenance	Service Sanitation, Inc.	Plcmnt & Srvce Portable Toilet Region 2 N Branch & Salt Creek	51001	\$36,184.00
Planning & Development	Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program - Gap Year	51032	\$31,121.61
Finance & Administration Insight Public Sector, Inc. Computer Hardware Products 51001 526,353.6	General Office	PMGMA, Inc.	2024 Guide Printing & Distribution	51001	\$31,016.43
Resource Management	Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services & Transportation Improvements	51029	\$27,345.93
Realities & Fleet Allas Bobcat, LLC. Bobcat Parts & Service	Finance & Administration	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$26,935.00
Realities & Fleet Allas Bobcat, LLC. Bobcat Parts & Service			· ·	51034	\$25,556.66
Artium, Inc.	Facilities & Fleet	·		51001	\$23,845.78
Artium, Inc.	Resource Management	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute-Natural & Cultural Resorcs Mstr Plan	51034	\$19,696.39
Planning & Development Seal Tight Exteriors, Inc. George Dunne Golf Course & Tinley Creek K9 Roof Replcment 51034 539,2025 Space Haus Interpretive Signage Content Development 51001 531,96550 Legal EPN2 Ediscovery Solutions, Inc. Response To Subpoena - Kee Construction - E-Discovery 51011 537,843.3 Response To Subpoena - Kee Construction - E-Discovery 51011 537,843.3 Response To Subpoena - Kee Construction - E-Discovery 51011 537,843.3 Response To Subpoena - Kee Construction - E-Discovery 51011 537,843.3 Response To Subpoena - Kee Construction - E-Discovery 51011 537,843.3 Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,850. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,850. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,850. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,850. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,750. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,745. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,745. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,745. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,745. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,745. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,745. Response To Subpoena - Kee Construction - E-Discovery 51010 531,745,745. Respons	CEP	·			\$19,619.00
Interpretive Signage Content Development	Planning & Development	,			\$19,220.50
Expansion					\$19,065.00
Resource Management The Board Of Trustees Of The University of Illinois Veterinary Residency Program Wildlife Health Management 51034 517,394.6f		EPIQ Ediscovery Solutions, Inc.		51011	
Seneral Office Chicago Sum-Times Media, Inc. 2024 Advertising 51001 516,055.11	•				\$17,394.65
CEP	General Office	·	, , , ,		\$16,055.13
Sephan L. Green Trailers	CEP		· ·		
Resource Management Vega Tree Service Vegetation Maintenance, Central Region 51001 513,188.94 facilities & Fleet Utility Transport Service, Inc. Supply & Delivery Of Stone & Sand Districtwide 51028 511,500.00 511,420.00 51028 511,500.00 511,420.00 511,	CEP				\$13,497.03
Facilities & Fleet Utility Transport Service, Inc. Supply & Delivery Of Stone & Sand Districtwide 51028 511,500.00 Resource Management Keystone Hatcheries Rainbow Trout Stocking 2024 51034 511,424.01 Fermits Anderson Lock Company, Ltd. OLDA Keys 51001 511,000.00 Planning & Development Eva Design & Engineering Prof Srvcs Beaubien Wood Boat Launch Rpair, Prog Shltr & Intrprtve Sign Imprvmnt 51002 511,000.00 Resource Management Illinois State Toil Highway Authority Toil Fees 51001 510,313,33.3 ECF Buffan Recreation, LtC. Campground Management Fee Service Sanitation, Inc. Plemnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek 51001 510,320,00 General Office Friends Of Illinois Nuture Preserves 2025 Conference Sponsorship 51001 510,000.00 Resource Management Fee Board of Trivatese Of The University Of Illinois Frairie Research Institute-Natural & Cultural Rosurce Mstr Plan 51002 59,961.02 Resource Management Ray O'Herron Company, Inc. Uniforms For Police Personnel Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679683 51001 57,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 57,872.00 Feelities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684	Resource Management	Vega Tree Service	· ·		\$13,188.96
Resource Management Keystone Hatcheries Rainbow Trout Stocking 2024 510,34 511,424.00 Fermits Anderson Lock Company, Ltd. OLDA Keys 51001 511,000.00 Fermits Permits Anderson Lock Company, Ltd. OLDA Keys 51001 511,000.00 Fermits Stowed Pack Pack Pack Pack Pack Pack Pack Pack	•				\$11,500.00
Permits Anderson Lock Company, Ltd. OLDA Keys 510,00.00 Planning & Development Eva Design & Engineering Prof Srvcs Beaubien Wood Boat Launch Rpair, Prog Shltr & Intrprtve Sign Imprvmnt 51009 511,000.00 Resource Management Illinois Stater Coll Highway Authority Toll Fees 51001 19,7375.31 CEP Buffalo Recreation, LLC. Campground Management 51001 \$10,417.00 CEP Service Sanitation, Inc. Plemnt & Srvce Portable Tollets Region 3 Palos & Tinley Creek 51001 \$10,417.00 CEP Service Sanitation, Inc. Plemnt & Srvce Portable Tollets Region 3 Palos & Tinley Creek 51001 \$10,302.00 General Office Priends of Illinois Nature Preserves 2025 Conference Sponsorship 51001 \$10,002.00 Resource Management The Board Of Trustees Of The University Of Illinois Prairie Research Institute-Natural & Cultural Rsource Mstr Plan 51028 \$9,961.2 General Office FOX Corporation, DBA WFLD-TV / WPWR-TV Streaming TV Ads 51001 \$8,060.91 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679683 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,805.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,805.00 Facilities & Fleet Federal Signal Corporation Fede					\$11,424.00
Planning & Development Eva Design & Engineering Prof Srvcs Beaubien Wood Boat Launch Rpair, Prog Shltr & Intrprtve Sign Imprvmnt 51009 \$11,000.00 Resource Management Illinois State Toll Highway Authority Toll Fees 51001 \$10,735.31 St. CEP Buffalo Recreation, LLC. Campground Management 51001 \$10,735.31 St. CEP Service Sanitation, Inc. Plcmnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek 51001 \$10,320.00 St. CEP Service Sanitation, Inc. Plcmnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek 51001 \$10,000.00 Resource Management The Board Of Trustees Of The University Of Illinois Paririe Research Institute-Natural & Cultural Roource Mstr Plan 51002 \$9,961.2 Streaming TV Ads 51001 \$9,368.3 Law Enforcement Ray O'Herron Company, Inc. Uniforms For Police Personnel 51001 \$10,000.00 Reacilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inw#8679683 51001 \$7,872.00 Reacilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inw#8679684 51001 \$7,872.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment July Inw#8679684 51001 \$7,872.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment July Inw#8679684 51001 \$7,872.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment July Inw#8679684 51001 \$7,872.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment July Inw#8679684 51001 \$7,872.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment July Inw#8679684 51001 \$7,872.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,872.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,800.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,800.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,800.00 Recreated Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,800.00 Recreated Federal Signal C	Permits	,	·		\$11,000.00
Resource Management Illinois State Toll Highway Authority Toll Fees 51001 \$10,735.3; CEP Buffalo Recreation, LLC. Campground Management 51001 \$10,417.53.3; CEP Service Sanitation, Inc. Plcmnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek 51001 \$10,320.00	Planning & Development	Eva Design & Engineering	Prof Srycs Beaubien Wood Boat Launch Rpair, Prog Shltr & Intrortye Sign Imprymnt		\$11,000.00
EEP Buffalo Recreation, LLC. Campground Management Service Sanitation, Inc. EP Cerp Service Sanitation, Inc. Plcmnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek 51001 \$10,320.00 Stopper Service Sanitation, Inc. Plcmnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek 51001 \$10,320.00 Stopper St	Resource Management		, , , , , ,	51001	\$10,735.32
Service Sanitation, Inc. Plemnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek Service Sanitation, Inc. Plemnt & Srvce Portable Toilets Region 3 Palos & Tinley Creek Service Senido Of Illinois Nature Preserves 2025 Conference Sponsorship Status Prairie Research Institute-Natural & Cultural Rsource Mstr Plan Stock Sp.961.2: Seneral Office FOX Corporation, DBA WFLD-TV / WPWR-TV Streaming TV Ads Submit For Police Personnel Ray O'Herron Company, Inc. Uniforms For Police Personnel Ray O'Herron Company, Inc. Uniforms For Police Personnel Stock Sp.961.2: Seneral Signal Corporation Aftermarket Vehicle Equipment July Inv#8679683 Stock Sp.	CEP	Buffalo Recreation, LLC.	Campground Management	51001	\$10,417.00
General Office Friends Of Illinois Nature Preserves 2025 Conference Sponsorship 51001 \$10,000.00 Resource Management The Board Of Trustees Of The University Of Illinois Prairie Research Institute-Natural & Cultural Rsource Mstr Plan 51028 \$9,961.21 \$9,961.21 \$9,961.22 \$9,961.22 \$9,961.23 \$9,961.	CEP		10		\$10,320.00
General Office FOX Corporation, DBA WFLD-TV / WPWR-TV Streaming TV Ads 51001 \$9,368.34 Law Enforcement Ray O'Herron Company, Inc. Uniforms For Police Personnel 51001 \$8,060.94 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679683 51001 \$7,872.04 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.04 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.04 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.04 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,861.04 Facilities & Fleet Padaptive Adventures 51001 \$7,861.04 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,007.02 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,007.02 Facilities & Fleet SMG Security Systems, Inc. Basal Oil 106 Element™ 4 Herbicide 51034 \$6,600.04 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,496.24 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,248.04 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,268.04 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$5,826.64 Facilities & Fleet Chicago Tribune Frints Ads, Mobile & Digital Impression 51001 \$5,826.64 Facilities & Fleet First Student, Inc.	General Office		·	51001	\$10,000.00
Law Enforcement Ray O'Herron Company, Inc. Uniforms For Police Personnel 51001 \$8,060.90 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679683 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,872.00 Facilities & Fleet Adaptive Adventures 51001 \$7,861.00 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,000.00 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,000.00 Facilities & Fleet SMG Security Systems, Inc. Basal Oil 106 Element™ 4 Herbicide 51034 \$6,600.00 Facilities & Fleet SMG Security Systems, Inc. Camera Repair & Maintenance Services 51001 \$6,496.21 Ford & New Holland Tractor Parts 51001 \$6,496.21 Ford & New Holland Tractor Parts 51001 \$6,294.21 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,294.21 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,286.00 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$5,325.00 Facilities & Fleet First Student, Inc.	Resource Management	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute-Natural & Cultural Rsource Mstr Plan	51028	\$9,961.27
Law Enforcement Ray O'Herron Company, Inc. Uniforms For Police Personnel 51001 \$8,060.90 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679683 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00 Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment June Inv#8649971 51001 \$7,872.00 Facilities & Fleet Adaptive Adventures 51001 \$7,861.00 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,000.00 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,000.00 Facilities & Fleet SMG Security Systems, Inc. Basal Oil 106 Element™ 4 Herbicide 51034 \$6,600.00 Facilities & Fleet SMG Security Systems, Inc. Camera Repair & Maintenance Services 51001 \$6,496.21 Ford & New Holland Tractor Parts 51001 \$6,496.21 Ford & New Holland Tractor Parts 51001 \$6,294.21 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,294.21 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,286.00 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$5,325.00 Facilities & Fleet First Student, Inc.	General Office	FOX Corporation, DBA WFLD-TV / WPWR-TV	Streaming TV Ads	51001	\$9,368.34
Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00	Law Enforcement		Uniforms For Police Personnel	51001	\$8,060.96
Facilities & Fleet Federal Signal Corporation Aftermarket Vehicle Equipment July Inv#8679684 51001 \$7,872.00	Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679683	51001	\$7,872.00
CEP Adaptive Adventures Camping Adventures 51001 \$7,861.00 Planning & Development James Havlat Quality Control Electronic Drawings Of Archives 51001 \$7,500.00 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,075.20 Resource Management Conserv FS, Inc. Basal Oil 106 Element™ 4 Herbicide 51034 \$6,600.00 Facilities & Fleet SMG Security Systems, Inc. Camera Repair & Maintenance Services 51001 \$6,496.20 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,296.20 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,294.20 General Office Chicago Tribune Prints Ads, Mobile & Digital Impression 51001 \$5,826.60 EEP First Student, Inc. Bus Contract 51001 \$5,732.50	Facilities & Fleet				\$7,872.00
Planning & Development James Havlat Quality Control Electronic Drawings Of Archives 51001 \$7,500.00 Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,075.21 Resource Management Conserv FS, Inc. Basal Oil 106 Element™ 4 Herbicide 51034 \$6,600.00 Facilities & Fleet SMG Security Systems, Inc. Camera Repair & Maintenance Services 51001 \$6,496.25 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,335.15 CEP Chicago Zoological Society Zoo Food 51001 \$6,236.40 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,268.00 General Office Chicago Tribune Prints Ads, Moblie & Digital Impression 51001 \$5,826.60 CEP First Student, Inc. Bus Contract 51001 \$5,732.50 Strategic Parts Ads Supply Contract Supply	Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment June Inv#8649971	51001	\$7,872.00
Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,075.21 \$8esource Management Conserv FS, Inc. Basal Oil 106 Element™ 4 Herbicide 51034 \$6,600.00 \$6,600	CEP			51001	\$7,861.00
Facilities & Fleet Patson Inc., DBA Transchicago Truck Group Freightliner Truck Repair Parts & Services 51001 \$7,075.21 \$8esource Management Conserv FS, Inc. Basal Oil 106 Element™ 4 Herbicide 51034 \$6,600.00 \$6,600	Planning & Development	James Havlat	Quality Control Electronic Drawings Of Archives	51001	\$7,500.00
Facilities & Fleet SMG Security Systems, Inc. Camera Repair & Maintenance Services 51001 \$6,496.25 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,335.15 CEP Chicago Zoological Society Zoo Food 51001 \$6,294.25 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,268.06 General Office Chicago Tribune Prints Ads, Moblie & Digital Impression 51001 \$5,826.66 CEP First Student, Inc. Bus Contract 51001 \$5,732.50	Facilities & Fleet	Patson Inc., DBA Transchicago Truck Group			\$7,075.22
Facilities & Fleet SMG Security Systems, Inc. Camera Repair & Maintenance Services 51001 \$6,496.25 Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,335.15 CEP Chicago Zoological Society Zoo Food 51001 \$6,294.25 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,268.06 General Office Chicago Tribune Prints Ads, Moblie & Digital Impression 51001 \$5,826.66 CEP First Student, Inc. Bus Contract 51001 \$5,732.50	Resource Management			51034	\$6,600.00
Facilities & Fleet Alta Construction Equipment Illinois, LLC., DBA Martin Implement Ford & New Holland Tractor Parts 51001 \$6,335.19 CEP Chicago Zoological Society Zoo Food 51001 \$6,294.29 Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,268.00 General Office Chicago Tribune Prints Ads, Moblie & Digital Impression 51001 \$5,826.60 CEP First Student, Inc. Bus Contract 51001 \$5,732.50	Facilities & Fleet				\$6,496.29
CEPChicago Zoological SocietyZoo Food51001\$6,294.25Facilities & FleetAmerigas Propane, LP.Supply Of Propane Fuel Districtwide51001\$6,268.06General OfficeChicago TribunePrints Ads, Moblie & Digital Impression51001\$5,826.66CEPFirst Student, Inc.Bus Contract51001\$5,732.50	Facilities & Fleet		·		\$6,335.19
Facilities & Fleet Amerigas Propane, LP. Supply Of Propane Fuel Districtwide 51001 \$6,268.01 \$6,	CEP				\$6,294.25
General Office Chicago Tribune Prints Ads, Mobile & Digital Impression 51001 \$5,826.60 CEP First Student, Inc. Bus Contract 51001 \$5,732.50	Facilities & Fleet	,			\$6,268.06
CEP First Student, Inc. Bus Contract 51001 \$5,732.50	General Office				\$5,826.64
	CEP	,			\$5,732.50
	Facilities & Fleet				\$5,618.13

General Office	Space Haus	Interpretive Signage Content Development	51001	\$5,340.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultancy To Manage Electric & Natural Gas Supply	51001	\$5,281.00
General Office	Chicago Public Media, Inc.	2024 Advertising	51001	\$5,100.00
		TOTAL PURCHASE ORI	DERS	\$1,655,112.73
	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Burling Builders, Inc.	New Salt Creek Maintenance Headquarters & Garage	51034	\$2,013,561.40
Planning & Development	Pacific Construction Services	Construction of a VHE HVAC System at GHQ	51032	\$597,924.61
Planning & Development	Martinez Frogs, Inc.	Beaubien Boat Launch Outdoor Recreation Amenities	51033	\$228,095.31
General Office	Eco-Compteur DBA Eco-Counter, Inc.	Trail Counters	51001	\$157,062.50
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Sep Inv#2281394	51034	\$156,066.56
Resource Management	Friends Of The Forest Preserves	ARPA Forest Preserve Experience Program	51032	\$155,989.02
Planning & Development	Fabex Technologies, LLC.	Picnic Shelter Repairs July Inv#9	51033	\$110,187.13
Planning & Development	Fabex Technologies, LLC.	Picnic Shelter Repairs Aug Inv#1	51034	\$100,176.41
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services Oct Inv#3005135102	51034	\$92,153.76
General Office	Anthony Roofing Tecta America, LLC.	Emergency Re Roof	54017	\$84,505.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Sep Inv#2281396	51010	\$69,224.10
CEP	Global Research Innovation & Technology,Inc.	Wheelchairs Aug Inv#3530	51001	\$44,820.00
Resource Management	Friends Of The Forest Preserves	Conservation Corps Aug Inv#2024095	51034	\$43,175.89
Resource Management	Max McGraw Wildlife Foundation	Wildlife Services Sep Inv#FPDCC924	51034	\$42,797.21
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for District Wide Transportation Improvements	51029	\$36,819.80
Facilities & Fleet	Sutton Ford, Inc.	F-series Ford Vehicle July Inv#6727Red64926	51009	\$36,819.00
District Wide	Buffalo Recreation, LLC.	Camp Operations Sep Inv#092424	51001	\$36,261.00
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Sep Inv#201586	51034	\$35,828.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033813	51034	\$34,041.29
Resource Management	Friends Of The Forest Preserves	Conservation Corps Sep Inv#2024119	51034	\$32,103.34
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Sep Inv#00025086	51032	\$31,121.61
General Office	PMGMA, Inc.	2024 Guide Printing & Distribution	51001	\$31,016.43
Resource Management	Friends Of The Forest Preserves	Conservation Corps Sep Inv#2024118	51034	\$27,794.55
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement -North Oct Inv#924655	51034	\$26,191.45
Law Enforcement	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$21,175.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033808	51010	\$20,276.20
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033810	51010	\$20,092.10
Resource Management	Friends Of The Forest Preserves	Conservation Corps Aug Inv#2024100	51034	\$20,000.00
CEP	Atrium, Inc.	Tree Planting & Landscape Services	51001	\$19,619.00
Resource Management	The Board Of Trustees Of The University Of Illinois	Veterinary Residency Program in Wildlife Health Management	51034	\$17,394.65
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement-South Oct Inv#924502	51034	\$17,393.20
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033819	51034	\$17,220.70
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Oct Inv#2033815	51034	\$16,433.30
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement -North Sep Inv#2033522	51034	\$16,380.65
Resource Management	Nutrien Ag Solutions, Inc.	Nutrien Ag Herbicide	51001	\$15,775.00
Resource Management	Vega Tree Service	Vegetation Maintenance Sep Inv#1365	51034	\$15,665.76
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Sep Inv#2033523	51034	\$15,600.00
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Sep Inv#201587	51034	\$14,634.88
CEP	Adaptive Adventures	Camping Adventures	51001	\$14,458.00
Planning & Development	Altusworks Inc.	Caldwell Woods Renovation	51028	\$13,599.98
Resource Management	Vega Tree Service	Vegetation Maintenance Sep Inv#1367	51034	\$13,188.96
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Oct Inv#2033812	51034	\$13,142.10
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Sep Inv#9000068697	51034	\$12,400.10
Resource Management	Keystone Hatcheries	Rainbow Trout Stocking 2024	51034	\$11,424.00
Permits	Anderson Lock Company, Ltd.	Locks & Keys Sep Inv#1155785	51001	\$11,000.00
Resource Management	Friends Of The Forest Preserves	Conservation Corps Aug Inv#2024093	51034	\$10,771.42
District Wide	Buffalo Recreation, LLC.	Campground Management Sep Inv#082024M	51001	\$10,417.00
District Wide	Buffalo Recreation, LLC.	Campground Management Oct Inv#092024M	51001	\$10,417.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Oct Inv#2033818	51034	\$10,082.45

General Office	Friends Of Illinois Nature Preserves	Conference Sponsorship	51001	\$10,000.00
General Office	FOX Corporation, DBA WFLD-TV / WPWR-TV	Streaming TV Ads Sep Inv#1374126D2	51001	\$9,368.34
CEP	Service Sanitation, Inc.	Placement & Service of Portable Toilets Sep Inv#8919110	51001	\$9,325.00
General Office	Hootsuite Inc.	Advertising - Social Media	51001	\$8,381.10
General Office	SI! Advertising	Communication for Target Sites	51001	\$8,100.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679683	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679684	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment June Inv#8649971	51001	\$7,872.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Oct Inv#2033814	51034	\$7,331.00
Facilities & Fleet	360 Energy Group, LLC.	Building Energy and Sustainability Consultant Oct Inv#3672	51031	\$7,253.75
CEP	Friends Of The Forest Preserves	Conservation Corps	51001	\$7,015.99
Facilities & Fleet	A&P Grease Trappers, Inc.	Repairs to get Bathroom Operational for the Public	51001	\$6,875.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Sep Inv#9000068648	51034	\$6,603.83
CEP	Chicago Zoological Society	Zoo Food Sep Inv#SI009587	51001	\$6,294.25
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Sep Inv#9000067956	51034	\$6,029.36
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Oct Inv#9000067959	51034	\$5,995.76
General Office	Chicago Tribune	Print Ads, Mobile Impressions & Digital Impression	51001	\$5,826.64
Facilities & Fleet	Conserv FS, Inc.	Bales of Straw Oct Inv#66061177	51001	\$5,618.13
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Mar Inv#54114	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Mar Inv#60013	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Aug Inv#55474	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant July Inv#55182	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant June Inv#54914	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant May Inv#54641	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Apr Inv#54376	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Energy Consultant Feb Inv#53899	51001	\$5,281.00
		TOTAL DISBURSEMENT	S	\$4,778,178.97