Vendor Name	Payment Amount
1060 Technology Inc	6,955.00
3G Safety Supply	4,978.00
3M Company	3,666.44
750 Lee St LLC	5,000.00
A Moon Jump 4-U Incorporated	1,040.00
A-1 Roofing Co	24,497.00
AAA Board-Up Service Inc	2,695.00
ABC Plumbing Heating Cooling & Electric Inc	1,900.00
Accela Incorporated	8,141.12
Acme Truck Brake & Supply Co	14,857.73
Addison Building Material Co	2,895.75
Adedara, Babatope	2,034.50
Adreani's Pizzeria & Catering Inc	2,063.00
Advocate Health Care	60,000.00
AEC Fire Safety & Security Inc	5,027.08
AECOM Technical Services Inc	151,354.81
Aero Removals Trisons Inc	12,200.00
AFSCME Council 31	27,703.70
Aguado, Frank	2,000.00
Air One Equipment Inc	521,017.46
Al Weininger Investments LLC	26,427.50
Albany Steel & Brass Corporation	20,417.61
Alexander Chemical Corporation	3,902.00
Alexander Equipment Company Inc	3,913.85
Alexian Brothers Corporate Health Svcs	43,118.00
Alfred G Ronan LTD	60,000.00
ALICE Training Institute LLC	1,785.00
All Traffic Solutions Inc	8,550.00
ALLAEDS	2,406.14
Alliance Contractors Inc	1,803,907.49
Alliance for Immigrant Neighbors	3,000.00
Allied Central Security & Alarm Inc	10,227.31
Amalgamated Bank of Chicago	3,854.17
American Charge Service	6,705.00
American Funds	1,440.00
American Mobile Staging Inc	3,590.00
American National Skyline Inc	2,098.22
American Public Works Association - APWA	3,583.00
Amici Terrazzo	19,900.00
AMS Mechanical Systems Inc	364,887.00
Anderson Elevator Co	20,103.00
Anderson Lock Company LTD	6,958.52
Andres Medical Billing Ltd	75,002.93
Aoyagi, Kristin	1,848.27
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Vendor Name	Payment Amount
Aquamist Plumbing & Lawn Sprinkling Co Inc	34,100.00
ArchiveSocial Inc	2,388.00
Arena Americas	14,938.46
Argon Electric Company, Inc	62,481.40
Arrow International Inc	1,780.56
Arrow Road Construction	459,369.45
Arthur J Gallagher Risk Management Services Inc	7,473.00
Artistic Engraving	1,947.74
Associated Attractions Enterprises Inc	1,600.00
Asteroid Precision	8,893.00
AT&T	121,760.95
AT&T Mobility	2,183.64
Atlas Bobcat LLC	17,765.72
Auto Truck Group	3,602.25
Autokrafters of Des Plaines	14,176.06
Avenues to Independence	2,500.00
AVI Systems	1,020.00
AWB Restaurants LLC	32,350.00
Axiom Human Resource Solutions Inc	2,266.75
Axon Enterprise Inc	10,670.00
Ayres Associates	28,269.00
B&B Holiday Decorating LLC	30,779.00
B&B Maintenance Inc	107,970.00
B&F Construction Code Services Inc	44,265.47
Bank of America	253,939.81
Bankneider, Mario	2,475.20
Banner Plumbing Supply Co Inc	1,751.55
Barcodes Inc	1,508.89
Barefoot Hawaiian, The	1,200.00
Bartel, Raymond	40,747.50
Batteries Plus Bulbs	7,971.92
Baum Wine Imports Inc	1,500.00
Bautista, Alexander	1,350.00
BB&T - CPS Operations	1,639.20
BCD Ventures LLC	5,000.00
Beary Landscape Management	220,815.23
Bedco Inc	185,260.96
Benziger, Michael & Victoria	10,114.15
Bessie's Table	2,500.00
Best Technology Systems Inc	15,534.33
Bever, Donald	2,000.00
Bio-Tron Inc	3,285.00
Bittner's Spray Equipment	5,900.00
Blitt & Gaines, P.C.	6,880.99

Vendor Name	Payment Amount
Blue Cross Blue Shield of Illinois	7,720.17
Blue Sky Residence LLC	5,000.00
Blue, James & June	3,974.29
Bluebeam Inc	1,490.00
Boldt Company, The	1,000.00
Bomgar Corporation	2,074.80
BOS Business Office Systems Inc	29,527.69
Bound Tree Medical LLC	13,320.23
Braniff Communications Inc	14,965.00
Breathing Air Systems	1,446.70
Bridge Youth & Family Services, The	3,900.00
Brokaw, Donald	2,280.00
Brownells Inc	3,566.87
Bruns, Cindy	2,000.00
Built Best Fence Co Inc	2,150.00
Bumper to Bumper	15,121.67
Burwood Group Incorporated	87,303.96
C and S General Contractors Inc	49,580.00
Call One	271,613.47
Capital Gains Inc	7,518.00
Capps Plumbing & Sewer	2,100.00
Cardinal Fence and Supply Inc	5,810.00
CareerBuilder Employment Screening LLC	10,687.10
Carroll, Beverly, S	7,362.18
Case Lots Inc	12,914.05
Casey Equipment Co	60,399.70
Cash	4,000.00
Catholic Charities of the Archdiocese of Chicago	4,900.00
CCS International Inc	7,400.00
CDW LLC	71,727.60
Center of Concern	32,000.00
Century Tile Company	1,101.39
Cerabona, Gale, M	2,302.50
Certified Laboratories	2,162.32
CFA Computerized Fleet Analysis	2,995.00
CFS Services Incorporated	3,137.25
Charcoal Delights on Oakton Inc	8,615.00
Chastain & Associates LLC	14,698.50
Chavez, Joseph, F	2,100.00
Chicago Badge & Insignia Co	1,624.06
Chicago Communications LLC	1,460.00
Chicago Event Graphics Inc	1,366.00
Chicago Heights , City of	1,651,135.78
Chicago Metropolitan Agency for Planning	2,207.01

Vendor Name	Payment Amount
Chicago Parts & Sound LLC	15,560.40
Chicago Title & Trust Company	4,801,000.00
Chicagoland Survey Company Inc	1,750.00
Chief Supply Corp	3,862.83
	3,150.00
Children's Advocacy Center of NW Cook County	·
Christman, Yvonne	1,100.00
Christopher B Burke Engineering LTD	376,845.40
Chromatech Printing Inc	17,475.00
Cigna	2,027.71
Cintas Corporation	36,153.99
City Electric Supply Company (CES)	11,254.64
City of Chicago	2,267,029.46
Citywide Security Group Inc	14,383.50
Civiltech Engineering Inc	80,128.87
Clark Baird Smith LLP	197,883.09
Clauss Brothers Inc	33,071.72
Clifford-Wald & Co	1,653.95
Cobra Concrete Cutting Services Co	2,962.00
Cohen Law Firm PC	11,100.00
Comcast Cable	41,145.47
ComEd	787,683.64
Comfort Inn O'Hare	3,420.00
Communications Direct Inc	1,074.00
Compass Minerals America Inc	225,804.73
Connections for the Homeless Inc	3,200.00
Conserv FS Inc	7,521.15
Con-Temp Cabinets Inc Continental Weather Svc	23,570.00
	1,800.00
Cook County of Illinois	7,793.75
COPS & FIRE Personnel Testing Service	6,300.00
Copyset Center	5,603.00
Copyset Printing Company Corbrook Enterprises Inc	8,541.50
Core & Main LP	43,595.00 791,767.47
Core Mechanical Inc	7,480.00
Cornejo, Francisco	10,079.30
CoStar Realty Information Inc	4,382.28
CR Milazzo - Gunsmithing	2,475.00
Crisis Associates LLC	12,750.00
Crowe Horwath LLP	42,000.00
Crowe LLP	15,350.00
CTG Corp	1,597.66
Cumberland Servicenter Inc	1,950.00
Currie Motors Frankfort Inc	402,782.00
Carrie Motors Frankfort IIIC	402,702.00

Vendor Name	Payment Amount
Curvature Inc	4,632.00
Cutler Workwear	3,847.84
Datasource Ink	2,041.46
Datasource, Ink	14,897.81
Dedmond, John	1,911.60
Dell Marketing LP	45,736.81
Denler Inc	49,937.50
Des Plaines Arts Council	1,250.00
Des Plaines Car Wash	2,075.00
Des Plaines Chamber of Commerce & Industry	3,405.00
Des Plaines Community Foundation	6,000.00
Des Plaines Fire Pension Fund	878,171.89
Des Plaines Fireman's Association	10,790.00
Des Plaines Glass Company	11,616.00
Des Plaines Historical Society	50,250.00
Des Plaines Material & Supply LLC	1,462.44
Des Plaines Park District	457,647.40
Des Plaines Photo Enforcement Program	2,900.00
Des Plaines Pizza Inc	2,090.00
Des Plaines Police Association	6,230.00
Des Plaines Police Pension Fund	977,160.40
Des Plaines Prof FF Union Local 4211	89,100.00
Des Plaines Public Library	92,988.00
Dexon Computer Inc	61,830.00
DGO Premium Services Company	115,608.00
Diamond Paint & Home Center LLC	3,428.51
Diaz Group LLC	4,320.00
Direct Fitness Solutions LLC	16,800.00
Discovery Benefits Inc	204,187.66
Dixmoor , Village of	198,727.49
DJS Scuba Locker Inc	1,372.04
DocuMentors Inc	1,534.00
Doherty, Timothy	1,352.70
Doors Done Right Inc	34,488.00
Doporcyk, William, T	1,635.95
Dorantes, Dennes	3,010.00
Double D Booking	28,535.00
Dreisilker Electric Motors Inc	1,233.35
Drivers Golf Car Rental	1,600.00
DTN LLC	1,710.00
Duckmann, Mark	2,000.00
Dunn, Warren , D	1,907.10
Dworak, Slawomir	2,000.00
EarthCam Inc	13,290.00
Ear Greath inc	13,230.00

Vendor Name	Payment Amount
EarthChannel	5,995.00
Eck, David & Bozena	4,110.60
EJ Equipment Inc	29,174.47
EJ USA Inc	1,485.00
Elevated Safety	3,245.50
Elevator Inspection Services Inc	6,077.00
Emcor Services Team Mechanical Inc	1,235.00
Emergency Twenty Four Inc	18,101.00
Employee Benefit Specialists Inc	5,724.20
Engineering Resource Associates Inc	13,747.48
ESO Solutions Inc	4,835.00
ESRI Environmental Systems Research Institute Inc	9,092.33
Ewaldt, Frederick	2,000.00
Ewing Doherty Mechanical Inc	7,475.00
Facility Solutions Group Inc	7,345.34
FBI-LEEDA Inc	6,500.00
Federal Express	3,131.20
Federal Signal Corp Emergency Products	5,723.61
Feed My Sheep Des Plaines Inc	2,200.00
Fidelity Security Life Insurance Company	28,795.93
FireCraft Safety Products LLC	16,700.00
FireService Management LLC	7,943.36
First Priority Emergency Vehicles Inc	7,007.00
FISH of Park Ridge	1,500.00
Flag Lady Corp The	1,443.09
Flink Co	1,804.24
Flycast Partners Inc	8,250.00
Force Science Institute Ltd	3,298.00
Ford Heights , Village of	150,685.69
Foremost Promotions	2,302.32
Fornelli, James	2,000.00
Foster Coach Sales Inc	1,415.14
Four Seasons Amusements	2,200.00
Four Seasons Decor Inc	23,734.00
Fredriksen Fire Equipment Co	7,210.19
Frisbie Senior Center	127,500.00
FulLife Safety Center	11,247.61
G&L Contractors Inc	60,770.00
G&M Cement Construction Inc	204,422.51
Gabriel Environmental Services	72,100.00
Garvey's Office Products Inc	16,057.51
Gas Depot Inc	380,544.27
Gear Wash LLC	1,336.60
Gen Power Inc	5,410.00

Vendor Name	Payment Amount
Gerard Audio	4,000.00
Gewalt Hamilton Associates Inc	188,752.56
Gilco Scaffolding Company LLC	3,798.00
GIS Consortium	3,508.85
Giuseppe's Incorporated	19,925.00
Global Emergency Products Inc	32,357.22
Global Equipment Company	9,974.36
Golf Mill Ford	24,297.86
Golf Road Ventures LLC	128,632.48
Golf Rose Boarding & Grooming	2,682.90
GovHR USA LLC	4,500.00
GovTempUSA LLC	36,666.58
Granicus Inc	16,400.00
Greater Illinois Title Company Inc	75,000.00
Grey Wall Software LLC	3,515.62
Guenther, Andrew, James	2,000.00
Gulpat LLC	40,000.00
H&H Electric Co	88,268.02
Haeger Engineering LLC	50,424.71
Hagedorn, Richard	2,000.00
HandsOn Suburban Chicago	1,000.00
Harbour Inc, The	6,300.00
Harvey , City of	1,378,780.82
Hastings Air-Energy Control Inc	4,822.68
Hastings Asphalt Services Inc	19,700.00
Havey Communications	34,825.15
Hayden & Company	5,309.90
HBK Water Meter Service Inc	43,915.80
HDS White Cap Construction Supply	4,673.53
Heldak, Irene	1,370.00
Henderson Products Inc	9,248.39
Heneghan Wrecking Company	6,593.53
Hennessy, Eileen, M	1,892.40
Hidalgo, George	1,000.00
Higgason, Gordon	1,950.00
Hill/Ahern Fire Protection LLC	24,194.40
Hinckley Spring Water Co	4,656.57
Hodgkins , Village of	103,452.85
Hoffman, Robert & Valerie	13,116.35
Holland & Knight LLP	636,563.50
Hollingsworth, Joan	18,079.50
Homan, Kristine	2,000.00
Home Depot Credit Svcs	27,157.56
HP Products	17,906.39

Vendor Name	Payment Amount
HR Green Inc	26,561.16
I/O - Industrial Organizational Solutions Inc	21,797.33
IDES IL Dept of Employment Security	29,638.17
IL Department of Revenue	1,442,848.08
IL Drug Enforcement Officers Association	1,040.00
IL Environmental Protection Agency	6,000.00
IL Fire Inspectors Assoc	1,470.00
IL Homicide Investigators Assoc	1,370.00
IL Law Enforcement Alarm System	4,860.00
IL Municipal League	3,570.00
IL Municipal Retirement Fund	1,945,008.36
IL Secretary of State	1,214.00
IL State Police	32,173.10
IL Tactical Officers Assoc	3,250.00
Illini Power Products	1,402.02
Illinois Finance Authority	12,500.00
Illinois Liquor Control Commission	3,742.49
Illinois Section American Water Works Association	2,587.00
Illinois, State of	10,638,282.46
Independent Forensics of Illinois LLC	4,800.00
Indestructo Rental Company Inc	15,234.00
Insight Public Sector	6,438.54
Internal Revenue Service	6,584,400.80
International Exterminator Company Inc	7,562.00
Interspiro Inc	2,111.17
Interstate Power Systems Inc	6,098.69
Intl Assoc of Chiefs of Police Inc (IACP)	1,225.00
Iorio, Michael	1,091.29
IPBC / BCBS	6,223,001.41
IPBC / MetLife	382,850.63
Isaac Ray Forensic Group LLC	12,537.50
ISR Consulting Inc	1,010.00
IT Savvy LLC	17,491.28
IT-Stability Systems LLC	27,500.00
J&S Plumbing Inc	5,200.00
Jamerson & Bauwens Electrical Contractors Inc	3,972.36
Jasco Electric Corporation	291,491.00
JB Metal Works Inc	2,604.00
JCK Contractors Inc	1,320.00
JG Uniforms Inc	18,981.44
JLJ Contracting Inc	306,205.00
JMS Appraisal Group Inc	1,200.00
John Neri Construction Company Inc	553,974.74
Johnson, Tracy	1,590.00

Vendor Name	Payment Amount
JOS Services Inc	10,880.37
Joshi, Aniket	2,000.00
Josselyn Center NFP, The	4,000.00
Journal & Topics	23,739.87
Journeys - The Road Home	3,750.00
Julie Inc	11,241.72
Julie Thai Restaurant Corporation	2,000.00
Just Faucets	3,086.98
Kaiser, Neil	1,025.00
Kalgen Consultants Inc	21,524.00
Kaminski, Agnes, O	1,770.00
Kane McKenna & Associates	30,806.25
KAN-WIN	3,400.00
Karp, Ryan, Gaither	2,000.00
Karson, Leonard & Mary	12,240.85
Kealoha Ohana Hawaiian Shave Ice	1,894.00
Kenneth Young Center	3,850.00
Kenning, James , H	1,854.45
Kieslers Police Supply Inc	31,673.78
Kimball Midwest	9,655.97
Kimco USA Inc	4,549.07
KLF Enterprises	853,826.34
Konica Minolta Business Solutions USA Inc	35,305.23
Konica Minolta Premier Finance	49,644.00
Koziol Reporting Service	2,648.00
Kraemer, Ronald	1,255.50
Kunes Country Ford of Antioch Inc	41,890.00
Kuras, Mark	1,870.80
L Marshall Incorporated	15,770.00
L3 Communications Mobile-Vision Inc	3,193.00
Lab Graceland Development	43,243.99
Lach, Robert	2,550.00
Lakeshore Beverage	17,672.00
Lakota Group, The	12,836.70
Lands' End Business Outfitters	3,033.71
Landscape Concepts Management Inc	426,290.34
Lauterbach & Amen, LLP	7,700.00
LeadsOnline LLC	5,158.00
Lee Jensen Sales Co	1,269.51
Lee Manor Nursing & Rehabilitation Center	2,401.50
Level Construction	5,000.00
Lexipol LLC	13,764.00
LexisNexis Risk Solutions	3,836.55
Liberty Tire Recycling	1,567.90
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Vendor Name	Payment Amount
Life Span	3,750.00
Lighting Resources LLC	2,328.43
Lindco Equipment Sales Inc	2,550.91
Live4Lali Inc	2,250.00
Loftus, James, M	2,265.00
Long, Adam	1,110.00
Lopez, Catherine, A	1,329.18
Lorchem Technologies Inc	7,153.61
Lorenz & Associates Ltd	2,530.00
Lorig Construction Company	481,880.67
Lorusso Cement Contractors Inc	504,755.91
Lozyczenko, Karen	3,463.66
Lupo Masonry Restoration Inc	5,555.00
Lurvey Landscape Supply	8,156.14
Lynn Montei Associates	1,700.00
M E Simpson Co Inc	46,129.31
MABAS Mutual Aid Box Alarm System Division 1	4,320.00
MABAS Mutual Aid Box Alarm System Division 3	11,080.00
Maher, Marilyn	4,711.55
Maine Community Youth Assistance Foundation	1,000.00
Maine Niles Association of Special Recreation	1,300.00
Major Case Assistance Team	3,242.00
Malliaras, John	1,610.70
Manusos General Contracting Inc	286,325.50
Manzo's Banquets	18,106.13
March Industries Inc	34,004.87
Mariachi's Tacos	2,121.00
Markham , City of	682,139.26
Markham , Patrick	1,000.00
Mark-It Striping Inc	3,490.00
Marotta, David	1,200.00
Martam Construction	1,339,040.78
Maryville Academy	8,200.00
MasterGraphics Inc	8,050.00
Matuszewska, Miroslawa&Krzysztof	8,674.25
Maul Paving Inc	5,587.00
MB Financial Bank NA	4,600.00
McCorkle Litigation Services Inc	8,836.25
McShane Construction Corporation	3,000.00
MDI Worldwide	1,073.09
Meade Inc	1,409.76
MECCA	10,900.00
Menard Incorporated	22,811.77
Metropolitan Alliance of Police - 240	34,172.00

Vendor Name	Payment Amount
Metropolitan Alliance of Police - 241	4,686.00
Metropolitan Industries Inc	4,582.50
Metropolitan Mayors Caucus	2,626.38
Michael Best & Friedrich LLP	57,467.00
Michels Corporation	178,482.68
Microsystems Inc	13,204.82
Mid-South Institute of Self Defense Shooting Inc	22,720.00
Midwest Fence Corporation	106,500.00
Mid-West Truckers Association Inc	7,553.75
Midwest Water Group Inc	2,095.00
Mighty Mites	1,102.50
Milburn LLC Demolition	1,086.22
Miner Donuts Inc	1,650.00
Mirjanich, Gordana	2,000.00
MLE Merchandising & Sign Solutions Inc	6,350.00
Monroe Truck Equipment	1,551.73
Mordell, Joseph	3,932.91
Morton Grove Automotive Inc	6,320.85
Motorola Solutions Inc	2,917.20
Mount Prospect, Village of	7,637.49
Move Sales Inc	5,000.00
MPC Communications & Lighting Inc	5,432.05
MQ Construction Company	742,451.37
Mr Duct Inc	8,955.00
Mr. Rooter of Cook County	1,200.00
MT Productions	1,200.00
Municipal GIS Partners Inc	198,145.10
Municipal Insurance Cooperative Agency	2,874,727.66
Murphy's Contractors Equipment Inc	1,821.95
Murray, Donald, L	2,220.00
Nakraszewicz, Iwona	2,000.00
NAMI National Alliance of Mental Illness	2,500.00
NAPA of Des Plaines	14,749.30
Napleton Fleet Group	49,144.00
Nationwide Retirement Solutions	528,107.68
NATOA	2,070.00
Neenah Foundry Co	1,868.48
Neenah Foundry Company	3,313.00
Neogov	6,825.00
Netrix LLC	5,145.00
Nicholas & Associates	1,439.96
Nicor	6,396.05
NIPAS Northern Illinois Police Alarm Sys	7,187.88
NIPSTA	33,750.00

Vendor Name	Payment Amount
North Shore Senior Center	9,600.00
North West Housing Partnership	28,767.15
Northeast Multiregional Training	16,515.00
Northwest Animal Hospital PC	6,247.12
Northwest Community Hospital	18,951.51
Northwest Compass Inc	14,200.00
Northwest Electrical Supply	3,494.63
Northwest Municipal Conference	26,073.00
Northwest Suburban Day Care Center	15,250.00
Northwest Trucks Inc	4,865.65
Northwest Water Commission	3,210,776.04
Northwestern University Center for Public Safety	20,705.00
Norwood Partnership LLC	40,879.04
Novak & Parker Inc	1,093.02
NRS - National Restoration Systems Inc	7,255.00
NW Center Against Sexual Assault	2,600.00
Oakton Glass Company	1,645.49
Office Depot	7,271.52
Office Furniture Resources	8,727.00
Older Adult Services	4,800.00
O'Leary's Contractors Equipment & Supply Inc	5,509.16
Olsen, David	1,126.50
OmniMusic	2,500.00
On Time Embroidery Inc	46,531.00
OnSolve LLC	13,500.00
Opalinski, Piotr	2,700.00
Open Communities	2,000.00
Orange Crush	7,578,643.70
O'Reilly Auto Parts	3,210.22
Ortiz, Eralda	2,000.00
Otto Baum Company Inc	197,973.22
Owl Hardwood Lumber & Plywood Inc	1,499.56
Pacific Telemanagement Services	2,736.00
Paddock Publications Inc	7,653.28
Palenik, Ken	2,060.85
Paramount Company	1,233.00
Partners & Paws Veterinary Services LLC	4,003.29
Patel, Jyotsnaben	2,000.00
Patel, Rajesh, C	2,000.00
Patriot Range Technologies	1,326.00
Patten Industries Inc	240,168.43
Peirson, Scott	1,607.50
Perez Tree Service & Landscape	1,100.00
Personnel Evaluation Inc	1,380.00
. C. Common Evandadion IIIO	1,500.00

Vendor Name	Payment Amount
Perspectives	6,820.00
Pete the Painter	3,610.00
Petersen, William, C	1,650.00
Peterson, Larissa	6,691.80
Petroleum Technologies Equipment, Inc	10,929.25
PF Pettibone & Co	1,418.10
Phoenix , Village of	107,107.95
Phoenix Construction & Abatement Inc	19,190.00
Pirtano Construction	13,252.50
Pirtek O'Hare	4,179.49
Pitney Bowes Inc	36,975.61
PMA Companies Inc	17,324.94
Police Law Institute Inc	11,115.00
Pomp's Tire Service Inc	32,952.14
Popko, John, F	1,497.00
Power Equipment Leasing Company	2,912.50
Prairie Material	36,108.28
Praxair Distribution Inc	5,690.06
Precision Control Systems of Chicago Inc	34,390.00
Precision Plumbing Services Inc	1,200.00
Press Tech Inc	23,199.54
Prime Time Promotions	2,200.00
Proforma Creative Impressions Inc	7,689.61
Pro-Line Door Systems Inc	29,988.62
Promos 911 Inc	2,240.92
Prosafety Inc	6,507.35
Pro-Tech	2,639.00
Public Agency Training Council Inc	1,610.00
Public Safety Center Inc	3,981.45
Puralewski, Adam	1,096.04
Puszkiewicz, David	2,250.00
Quist, Christi	1,160.00
RA Adams Enterprises Inc	1,134.63
Radiant Communications Corp	5,633.42
Rainbow Hospice & Palliative Care	2,500.00
Ravenswood Special Events Inc	1,984.00
Ray O'Herron Company Inc	32,993.56
Regional Emergency Dispatch Center	617,936.88
Republic Svc #551	3,148,547.00
Rescue Direct Inc	1,674.21
Rick Hiton & Associates	2,500.00
Rickman Contract Services Inc	51,962.34
Rick's Sewer & Drainage Incorporated	2,700.00
Riverdale , Village of	738,908.42
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Vendor Name	Payment Amount
Rivers Casino	5,919.09
Rizwan, Muhammad	1,829.79
RJN Group Inc	3,525.00
RMS Utility Services	4,643.00
RNOW Inc	3,042.68
Robbins , Village of	291,061.52
Robinette Demolition Inc	1,076.52
Rock River Sports LLC	3,199.80
Rodney Hunt Incorporated	2,888.00
Roesch Ford	88,566.00
Romeoville Fire Academy, Village of	5,590.00
Rominski, Philip, B	1,875.00
Rose Paving LLC	9,099.15
Roto Rooter Services Company	3,900.00
Route 12 Rental Co Inc	2,144.91
Rumierz, Bozena	1,650.00
Runco Office Supply	5,171.88
Rush Truck Centers of Illinois Inc	30,031.99
Russo Power Equipment	3,955.31
RV Enterprises Ltd	12,266.03
Safety-Kleen Systems Inc	2,113.00
Salvation Army, The	4,750.00
Salvatore Manzella & John T Gonnella, Attorney	5,400.00
Sam's Club Direct	10,261.34
Sareny, Scott	2,000.00
Scharm Floor Covering	47,921.16
Schimka Auto Wreckers, Inc	3,149.50
Schweig, Daniel	1,800.60
Science & Arts Academy	10,150.00
Scrubber City Incorporated	2,891.94
Security Equipment Supply Inc (SES)	10,628.27
Sedgwick CMS	2,200.00
Self Help Closet & Pantry of Des Plaines	12,000.00
Sensit Technologies	2,052.63
SEPS Inc	4,374.00
Service Forms & Graphics Inc	1,245.00
Service Sanitation Inc	3,291.00
ServiceMaster by Metzler	6,560.00
SESAC Inc	1,357.00
Sewer Equipment Company of America	6,477.14
Shah, Nitinkumar	1,375.20
Shaughnessy, Kevin, W	11,875.00
Shelter Inc	2,200.00
Sherwin Industries Inc	7,351.65

Vendor Name	Payment Amount
Sherwin Williams	5,967.13
SHI International Corporation	30,210.96
Shred-It USA LLC	9,622.86
Sicalco LTD	4,269.00
Signarama	13,345.21
Siteimprove Inc	7,052.00
Sivi Group LLC, The	85,178.57
Skender Construction LLC	1,000.00
Smith Ecological Systems Company	2,002.35
Snap On Industrial	25,071.67
SNI Solutions Inc	4,708.60
Soil & Material Consultants Inc	6,702.50
Southern Computer Warehouse Inc	12,638.33
Southern Police Institute	1,390.00
Spaceco Inc	375,042.01
Sparkles Entertainment Incorporated	1,565.00
Speedlink Solutions Inc	59,972.00
Spring-Align of Palatine, Inc	5,710.80
St Mary's Services	2,400.00
Standard Equipment Co	13,897.01
Standard Industrial & Automotive Equipment Inc	2,319.00
Stantec Consulting Services Inc	40,979.46
State Disbursement Unit	128,878.55
State Industrial Products	7,927.58
Stawierej, Vitold	20,000.00
Stegmeier, Timothy	2,000.00
Steiner Electric Company	4,681.65
Sterling Codifiers	6,765.00
Stivers Staffing Services	4,913.30
Stryker Sales Corporation	95,332.94
Suburban Accents Inc	6,642.50
Suburban Laboratories, Inc	17,221.00
Suburban Primary Healthcare Council	2,400.00
Sumit Construction Co Inc	16,765.91
Summit , Village of	602,843.13
Sunrise Grill & Catering Inc	3,192.00
Superior Road Striping	48,004.36
Susteen Inc	1,294.00
Sydo, Ewelina	2,000.00
Sysco Chicago Inc	5,627.72
TacMed Essentials LLC	3,175.00
Tameling, Bernard, J	1,004.50
Taqueria Y Restaurant Mexico	4,148.00
Tarenski, Albert	1,650.00

Vandar Nama	Daymont Amount
Vendor Name Taxi One of Des Plaines Inc	Payment Amount
	9,231.40
Teamcare Central States Health Plan	1,079.15
Tee Jay Service Company Inc	1,980.87
Telquest International Inc	11,320.00
Telvent DTN Inc	2,052.00
Third Millennium Associates Inc	76,855.43
Thode, John, S	2,000.00
Thome, Charles	1,163.52
Thomson Reuters	7,154.29
Tierney Brothers Inc	3,787.97
Tiki Terrace LLC, The	4,010.00
TKB Associates Inc	11,150.00
TNT Landscape Construction Inc	50,703.55
Tomahawk Live Trap LLC	1,016.78
Total Parking Solutions Inc	10,599.00
Town Square Publications LLC	4,773.96
TPC Trainco	2,200.00
Tracker Software Corporation	6,800.00
Traffic Control & Protection Inc	39,312.02
Traffic Safety Warehouse	2,195.00
TraffTech Inc	1,350.00
Trans Union LLC	2,620.94
Tritech Software Systems	43,201.31
Triton Electronics Inc	1,248.00
Trotter & Associates Inc	16,879.00
Trotter, Ashlee	1,080.00
Trugreen Limited Partnership	39,844.83
Trustmark	91,930.31
Turnout Rental LLC	1,940.00
Tyler Technologies Inc	128,268.00
Uline Inc	1,285.75
Uniform Den East Inc	2,638.90
Union Pacific Railroad	44,791.95
United Maintenance	4,537.45
United Radio Communications	1,455.44
United Rentals (North America) Inc	3,549.64
United States Postal Service	57,983.18
United States Treasury	1,519.86
Universal Hydraulic Services & Sales Inc	3,000.00
UPS Store The	1,251.44
USA Bluebook	5,596.16
V3 Companies of Illinois Ltd	87,610.76
Valvoline LLC	12,921.76
Vanguard Des Plaines Apartments LP	1,983,647.62

Vendor Name	Payment Amount
Vantage Point Transfer Agents	1,789,204.60
Velazquez, Benigno	2,000.00
Verizon Wireless	145,200.32
Village Sewer & Plumbing	1,500.00
Vintage Tech LLC	29,136.53
Vollmar Clay Products Inc	6,472.70
Vreeland, Josette	11,690.90
Walker Parking Consultants	23,022.99
Walker Wilcox Matousek LLP	16,727.28
Warehouse Direct Inc	48,006.37
Washburn Machinery Inc	5,402.95
Water Products Co of Aurora Inc	11,000.00
Waterous Company	2,355.93
Watson, Carl & Gloria	13,005.00
Waukegan Roofing Co., Inc	6,800.00
WDRV-FM	8,000.00
Weber Group Management Inc	29,120.00
WebQA Incorporated	5,220.00
Welding Industrial Supply	2,773.90
Wenger Corporation	8,688.20
West Central Municipal Conference	111,014.00
West Side Tractor Sales	37,166.71
Wheeling, Village of	1,141,260.76
When Nature Calls	31,050.00
White, James, M	1,251.50
Whiteline Construction Inc	804,108.45
Wholesale Direct Inc	9,088.46
Wide Open West LLC	86,936.79
Wings Program Inc	6,000.00
Winter Equipment Company Inc	3,661.29
Wipeco Inc	1,755.00
Wisconsin Central LTD	1,619.82
Witmer Public Safety Group	3,616.00
Workterra	1,607.40
WorldPoint ECC Inc	1,582.10
Wrex Inc	1,185.00
WS Darley & Co	59,209.75
WW Grainger Inc	18,691.67
Xylem Inc	6,748.80
Ziebell Water Service Products Inc	16,288.23
Ziggy Professional Painting Inc	112,500.00
Zoll Medical Corp	7,609.98
Zuno, Richard	4,363.00