Vendor Name	Payment Amount
3M Company	2,278.73
AECOM Technical Services Inc	32,729.40
Aero Removals Trisons Inc	4,950.00
Air One Equipment Inc	7,990.63
Al Warren Oil Company Inc	74,555.71
Alert Media Incorporated	6,840.00
Alexander Chemical Corporation	11,980.55
Alexander Demma	2,430.00
All Traffic Solutions Inc	1,424.84
Allstate Auto Insurance	1,548.00
American Legal Publishing Corporation	1,373.40
Anderson Elevator Co	3,654.00
Anderson Legislative Consulting LTD	16,260.00
Anderson Lock Company LTD	1,638.48
Anderson Safford	1,060.41
Andres Medical Billing Ltd	32,814.61
Andy Frain Services Inc	95,777.83
Architectural Consulting Group LTD	19,710.00
Argon Electric Company, Inc	34,163.00
Arrow Road Construction Company	95,501.54
Ascent Integrated Tech	10,000.00
Atlas Bobcat LLC	3,675.24
Aurora Sportsmen's Club	2,300.00
Automatic Fire Systems Inc	1,429.00
Avalon Petroleum Company Inc	59,575.06
AVI Systems Inc	13,875.00
Axon Enterprise Inc	9,741.21
B&F Construction Code Services Inc	22,055.85
Backflow Solutions Inc	1,090.00
Beary Landscape Management	101,742.75
Bedco Inc	15,410.05
Berger Excavating Contractors Inc	476,714.72
Blue Cross Blue Shield of Illinois	1,406.70
BOS Business Office Systems Inc	11,233.00
Braniff Communications Inc	6,250.00
Builders Asphalt LLC	11,059.89
Camosy Incorporated	3,101,326.00
Case Lots Inc	5,326.95
CDW LLC	12,563.79
Cellebrite Inc	10,300.00
Central Lake County	1,242.00
Certified Power Inc	6,025.64

Vendor Name	Payment Amount
ChargePoint Inc	3,060.00
Chicago Communications LLC	1,120.00
Chicago Metro Realty Valuation Corporation	3,300.00
Chicago Parts & Sound LLC	2,162.53
Christopher B Burke Engineering LTD	111,398.07
Cintas Corporation	7,341.58
City of Belvidere	1,280.00
City of Chicago	400,881.60
City of Chicago Heights	2,343,364.12
City of Harvey	1,733,134.40
City of Markham	994,394.39
Clark Baird Smith LLP	14,368.58
Classic Graphic Ind Inc	1,036.12
Cobra Concrete Cutting Services Co	2,460.00
Comcast	3,150.00
ComEd	141,173.40
Community Consolidated School District 62	1,200.00
Conserv FS Inc	3,778.63
Cook County Clerk	1,512.00
Core & Main LP	185,731.79
Critical Reach	1,395.00
Crystal Maintenance Services Corporation	16,480.00
Cummins Inc	3,604.20
Cutler Workwear	4,482.64
DACRA Tech LLC	9,750.00
Dahme Mechanical Industries Inc	209,964.00
Data-Tel Communications	4,654.99
David Kessler	1,259.63
DCS Midwest LLC	1,100.00
Dell Marketing LP	17,347.73
DEM Services, Inc.	9,830.00
Deneene Jo Florino	2,000.00
Des Plaines Historical Society	75,000.00
Des Plaines Public Library	133,586.32
Dig-Smart LLC	11,000.00
Dinges Fire Company	74,294.00
Dixon Engineering Inc	31,600.00
Dixon O'Brien & Associates LLC	19,827.50
DJS Scuba Locker Inc	3,564.00
Dorner Company	57,872.13
Duo Safety Ladder Corporation	1,561.01
Eagle Point Gun/TJ Morris & Son	2,398.00

Vendor Name	Payment Amount
EarthChannel	7,495.00
EDH Film Group LLC	6,845.00
EJ Equipment Inc	1,110.52
Elevated Safety LLC	3,900.00
Elrod Friedman LLP	90,351.23
EMC Equipment Management Company	2,813.00
Emergency Medical Products Inc	2,307.43
Emergency Twenty Four Inc	3,153.00
Emry Murdoch LLC	12,749.30
FGM Architects Inc	56,214.00
Fleet Safety Supply	26,455.13
FlowMSP Incorporated	6,800.00
Foster Coach Sales Inc	1,390.46
Four Seasons Decor Inc	35,683.50
Frisbie Senior Center	161,100.00
Gabriel Environmental Services	14,045.00
Gewalt Hamilton Associates Inc	2,750.00
Giacomo Zito	1,032.89
Gilco Scaffolding Company LLC	2,490.00
Global Industrial	2,620.60
Golf Mill Ford	9,749.24
GovTempUSA LLC	5,271.00
Granicus LLC	23,233.71
gWorks	10,176.00
H&H Electric Co	32,347.57
Haeger Engineering LLC	7,285.00
Health Inspection Professionals Inc	9,075.00
Healy Asphalt Company LLC	3,865.32
Helm Service	36,578.99
Henricksen & Company Inc	3,228.50
Home Depot Credit Svcs	6,793.11
IDES IL Dept of Employment Security	6,543.54
IIA Lifting Services	2,517.84
IL Fire Chiefs Association	2,350.00
IL Homicide Investigators Assoc	1,925.00
IL State Police	1,340.27
ImageTrend Inc.	18,549.40
Imaging Essentials Inc	2,360.20
Indestructo Rental Company Inc	1,840.00
iPromo	19,587.00
Irene Andrade	5,000.00
J Gill & Company	78,436.00

Vendor Name	Payment Amount
Jaime Castro	3,010.00
James Osiecki	1,404.20
Jasvant Patel	2,000.00
JFragoso Construction LLC	45,000.00
JG Uniforms Inc	1,160.00
John Neri Construction Company Inc	1,167,024.01
Journal & Topics Newspapers	1,597.51
JPMorgan Chase Bank NA	150,970.38
Julie Inc	10,809.18
Kaplan Paving LLC	21,940.00
Key Code Media Inc	16,936.93
Kimco USA Inc	1,307.01
KLF Enterprises	108,285.95
Konica Minolta Premier Finance	23,417.93
Lakeshore Recycling Systems LLC	19,463.48
Landscape Concepts Management Inc	64,220.23
LanguageLine Solutions	5,998.29
LeadsOnline LLC	8,204.00
Lee Street Building LLC	10,000.00
Legacy Fire Apparatus	12,984.07
Lexipol LLC	7,106.21
Lighting Resources LLC	2,258.64
Lindco Equipment Sales Inc	6,433.11
Linde Gas & Equipment Inc	4,921.08
LinkedIn	5,730.00
Lorchem Technologies Inc	2,930.74
M E Simpson Co Inc	9,615.00
MacQueen Emergency Group	2,402.45
Manusos General Contracting Inc	100,641.00
MaRous & Co	3,400.00
Mattress Firm Inc	10,831.97
Meade Inc	1,966.00
MediaValet Incorporated	11,000.00
Menard Incorporated	12,535.45
Metropolitan Industries Inc	9,527.00
Metropolitan Square Realty LLC	1,166.14
MGT of America Consulting LLC	13,637.07
Mid-American Water	48,312.57
Monsido Inc	4,895.04
Morton Salt Inc	197,787.36
Motorola Solutions Inc	2,888.55
MQ Construction Company	238,147.48

Vendor Name	Payment Amount
Mr Duct Inc	1,475.00
Municipal GIS Partners Inc	56,250.36
NAPA Auto Parts	13,032.70
Nicor	7,722.94
NIPSTA	5,625.88
North West Housing Partnership	1,507.50
Northern Contracting Inc	7,488.57
Northwest Animal Hospital PC	11,536.34
Northwest Community Hospital	8,190.00
Northwest Trucks Inc	8,604.45
Northwest Water Commission	1,104,469.84
On Time Embroidery Inc	11,611.00
Optimist Club of Des Plaines	1,750.00
Otis Elevator Company	5,084.36
Otto Baum Company Inc	31,972.40
Peerless Network Inc	42,647.59
Pirtek O'Hare	1,450.01
Pitney Bowes Inc	9,000.00
Police Law Institute Inc	9,405.00
Pomp's Tire Service Inc	10,014.16
Prairie Material	15,910.73
Press Tech Inc	17,079.00
Pro-Line Door Systems Inc	3,627.00
Prosafety Inc	2,037.55
Pro-Tech Security Sales	2,477.00
Raucci & Sullivan Strategies LLC	10,000.00
Ray O'Herron Company Inc	8,269.33
Ray Schramer & Company	1,971.15
RCN Telecom Services LLC	7,604.64
Regional Emergency Dispatch Center	240,316.00
Regional Truck Equipment	94,991.82
Reinke Interior Supply Company Inc	4,088.00
Richard L Mallicoat	2,585.06
Ritter GIS Incorporated	119,010.00
RJN Group Inc	3,110.00
Robbins DiMonte Ltd	21,446.25
Russo Power Equipment	2,294.51
Ryan LLC	1,500.00
Scharm Floor Covering	2,199.50
Sebis Direct Inc	29,151.94
SESAC Inc	1,888.00
Shred-It USA LLC	1,370.60

Vendor Name	Payment Amount
Sicalco LTD	4,324.00
Signarama	1,034.25
Smith Ecological Systems Company	7,560.54
Snow Systems	41,070.00
Standard Equipment Co	6,372.97
State Industrial Products	1,003.44
State of Illinois	10,000,000.00
Streicher' Inc	1,222.80
Subsurface Solutions	35,615.00
Suburban Laboratories, Inc	10,299.22
Suburban Trim & Glass	2,792.00
Swallow Construction Corporation	968,424.31
T and T Landscape Construction Inc	41,019.72
TargetSolutions Learning, LLC	7,699.90
The Stevens Group LLC	2,600.00
Thomas Group Solutions LLC	56,000.00
TKB Associates Inc	16,090.00
Traffic & Parking Control Co Inc (TAPCO)	1,108.65
Traffic Control & Protection Inc	17,036.00
TranSystems Corporation	41,494.11
Trihedral Incorporated	4,964.25
Tritech Software Systems	13,540.16
Trotter & Associates Inc	81,328.10
TVsetdesigns.com LLC	10,799.00
Tyler Technologies Inc	120,985.33
Uline Inc	3,866.57
Union Pacific Railroad Company	13,775.82
University of Illinois	1,150.00
UrbanHydro Engineering Inc	3,000.00
US Geological Survey	3,700.00
USABluebook	4,259.96
V3 Companies of Illinois Ltd	11,999.74
Valerie Walski-Garza	1,270.00
Verizon Connect Fleet USA LLC	4,326.60
Verizon Wireless	35,113.35
VGP Holdings LLC	5,445.90
Village of Dixmoor	253,523.34
Village of Ford Heights	154,603.97
Village of Hodgkins	127,912.87
Village of Phoenix	145,649.81
Village of Riverdale	909,290.25
Village of Robbins	394,738.92

Vendor Name	Payment Amount
Village of Summit	951,757.03
Village of Wheeling	834,375.02
Vollmar Clay Products Inc	5,848.00
Walker Parking Consultants/Engineers Inc	2,800.00
Warehouse Direct Inc	3,421.01
WashU Speedy Shine LLC	1,530.00
West Side Tractor Sales	7,288.09
WS Darley & Co	7,932.00
WW Grainger Inc	8,995.38
Xylem Inc	14,403.80
Yordan Dimitrov	1,110.00
Ziebell Water Service Products Inc	3,285.56
Ziggy Professional Painting Inc	21,050.00
Zoll Medical Corp	279,485.98