

City of Des Plaines
Annual Payments Over \$1,000.00
January 1, 2015 - December 31, 2015

Vendor Name	Payment Amount
1000 Thacker LLC	10,140.15
1060 Technology Inc	8,925.00
1640 S River Inc	5,000.00
1646 River Street LLC	418,199.66
303 Taxi	2,136.00
3M Company	10,867.72
A Lamp Concrete Contractors Inc	52,136.80
A-1 Roofing Co	274,772.93
ABC Commercial Inc	44,475.00
ABC Data Entry Systems Inc	2,408.12
Ace Des Plaines Inc	1,234.63
Acme Truck Brake & Supply Co	19,835.11
Across the Street Productions	3,811.50
Addison Building Material Co	1,437.13
Admiral Fire & Safety Inc	1,751.95
Advance Auto Parts	3,204.62
AEC Fire Safety & Security Inc	5,963.85
AEDsDirect	2,162.50
AFC International Inc	16,034.79
AFSCME Council 31	29,606.20
Aggressive Plumbing Systems Inc	4,966.14
Air One Equipment Inc	25,416.72
Al Warren Oil Company Inc	168,115.86
Albrecht Enterprises Inc	362,945.96
Alexander Chemical Corporation	6,880.00
Alexander Equipment Company Inc	4,935.12
Alexian Brothers Corporate Health Svcs	43,260.00
Alfred G Ronan LTD	60,000.00
All Cleaners Incorporated	110,697.14
All Traffic Solutions	8,571.00
Allied Central Security & Alarm Inc	5,758.58
Alphagraphics	4,644.07
Amalgamated Bank of Chicago	6,710.00
Amchar Wholesale Incorporated	1,045.00
American Charge Service	3,066.00
American Diving Supply	3,244.03
American Funds	2,080.00
American Planning Association	2,023.00
American Public Works Association - APWA	1,560.00
American Water Works Assoc (AWWA)	1,539.00
Amiran Bio Chemicals LLC	2,339.95
Ampol Builders Inc	1,778.00
Anderson Elevator Co	358,239.40
Anderson Lock Company LTD	8,907.01

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Vendor Name	Payment Amount
Anderson Pest Solutions	1,938.58
Anderson, James R	1,440.00
Andres Medical Billing Ltd	83,968.05
APB Communications Inc	1,182.00
Arc Disposal-Republic Svc #551	3,281,018.50
Architectural Consulting Group LTD	31,812.50
ARCOA Group-Asset Recycling Company of America	2,400.00
Ardelean, Ioana	6,772.00
Arena, Kathryn	1,995.00
Argon Electric Company, Inc	36,802.00
Arlington Power Equipment Inc	6,738.35
Arrow Road Construction	9,267.65
Arrowhead Scientific Inc	1,232.16
Arthur Clesen Inc	11,846.16
Arthur J Gallagher Risk Management Services Inc	4,888.00
Ashland Inc	23,511.75
AT&T	74,352.83
AT&T Global Services Inc	7,937.30
AT&T Mobility	9,866.57
Atlas Bobcat LLC	17,543.03
Aurico Reports Incorporated	7,655.10
Auto Truck Group	3,387.23
Autokrafter of Des Plaines	37,160.29
AutoNation Inc	51,018.77
Avalos, Jose	1,078.50
Avenue Auto Sales	6,590.00
Avenues to Independence	1,000.00
AVI Systems	3,023.76
Ayres Associates	82,049.65
Azavar Audit Solutions	13,408.20
Azavar Technologies Corporation	15,642.90
B&B Construction & Excavating	2,038.90
B&B Holiday Decorating LLC	34,429.30
Bakutis , James A	1,735.00
Bank of America	207,513.16
Bartel, Raymond	40,140.00
Batteries Plus Bulbs	7,020.12
Beary Landscape Management	185,593.61
Bedco Inc	127,120.30
Behm Pavement Maintenance Inc	96,028.48
Beireis, Joseph S	2,000.00
Bessie's Table	2,300.00
Best Technology Systems Inc	9,145.00
Bio-Tron Inc	2,003.00

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Vendor Name	Payment Amount
Bishop Plumbing Inc	1,290.00
Biyawerwala, Hussain	5,000.00
Blatt, Hasenmiller, Leibsker & Moore LLC	4,551.48
Blitt & Gaines, P.C.	7,135.70
Blohm, Darlene J	1,254.00
Blonn, Richard & Nancy	8,403.95
Blue Cross Blue Shield of Illinois	10,262.73
Blue Line Learning Group LLC	3,120.00
BOS Business Office Systems Inc	21,382.60
Bound Tree Medical LLC	2,865.69
Brancato Landscaping	1,058.60
Braniff Communications Inc	3,805.00
Breathing Air Systems	12,031.11
Bridge Youth & Family Services, The	1,600.00
Brownells Inc	7,348.86
Built Best Fence Co Inc	9,200.00
Burwood Group Incorporated	198,540.58
C&J Home Improvement	22,475.00
Cafe La Cave Inc	5,000.00
Call One	168,967.24
Capital Gains Inc	7,286.00
Carey, Michael J	4,623.43
Carroll, Beverly S	3,500.35
Case Lots Inc	11,452.85
Cash	182,015.70
Cavaliers Drum & Bugle Corps	2,000.00
CDS Office Technologies	20,250.00
CDW LLC	144,179.42
CEDA Northwest Self-help Center Inc	16,740.00
Center of Concern	24,232.00
Central Parts Warehouse	2,119.01
Central Polygraph Service LTD	6,720.00
Cerabona, Gale M	2,875.00
Certified Fleet Services Inc	3,151.58
Certified Laboratories	1,566.44
CFA Computerized Fleet Analysis	2,995.00
Cherian, Clement	2,000.00
Chicago Badge & Insignia Co	5,546.02
Chicago Communications LLC	10,742.00
Chicago Heights , City of	1,654,540.13
Chicago Mercantile Exchange Inc	3,215.09
Chicago Office Technology Group Inc	5,228.03
Chicago Parts & Sound LLC	10,302.93
Chicago Testing Laboratory Inc	20,615.75

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Vendor Name	Payment Amount
Chief Supply Corp	4,142.55
Children's Advocacy Center of NW Cook County	2,450.00
Christian-Roge & Assoc Inc	10,448.84
Christopher B Burke Engineering LTD	287,000.23
Chromatech Printing Inc	40,512.10
Cintas #22	22,138.11
City Electric Supply Company (CES)	8,273.03
City Limits Systems Incorporated	1,964.54
City of Chicago	9,133,740.39
Civica Software	17,251.50
CivicPlus	3,744.11
Civiltech Engineering Inc	35,193.11
Clarity In Numbers LLC	4,500.00
Clark Baird Smith LLP	112,310.28
Classic Graphic Ind Inc	2,560.01
Clauss Brothers Inc	27,792.30
Clifford-Wald & Co	1,736.96
Coffman Truck Sales Inc	13,661.78
Cohen Law Firm PC	18,300.00
Com/Rad Inc	2,125.25
Comcast Cable	5,021.98
ComEd	1,127,100.15
Communications Direct Inc	3,530.00
Community Consolidated School District 62	1,400.42
Computers Nationwide LLC	2,607.50
Connections for the Homeless Inc	3,500.00
Continental Weather Svc	1,800.00
Cook County of Illinois	11,293.96
COPS & FIRE Personnel Testing Service	4,050.00
Copyset Center	10,313.00
Core Mechanical Inc	21,291.26
Cosgriff, Bryan	18,663.00
CoStar Realty Information Inc	3,850.32
Creatively Speaking	1,922.20
Crisp, Cary Michael	2,000.00
Crowe Horwath LLP	54,100.00
Crown Painting Inc	1,058.59
Cues	1,800.00
Cumbee, Adam	3,072.75
Cumberland Servicenter Inc	1,835.00
Currie Motors Frankfort Inc	59,901.00
Cutler Workwear	2,512.05
D&G Nails	1,612.50
Datasource, Ink	11,695.00

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Vendor Name	Payment Amount
Dave & Jim's Auto Body Inc	1,299.46
Davies Home Services	2,000.00
Dell Marketing LP	23,470.31
Delta Dental	360,507.45
Demeola, Christina G	2,000.00
Des Plaines Arts Council	1,000.00
Des Plaines Car Wash	2,811.00
Des Plaines Community Foundation	3,000.00
Des Plaines Fire Pension Fund	836,027.30
Des Plaines Fireman's Association	11,485.00
Des Plaines Glass Company	2,723.00
Des Plaines Historical Society	55,786.03
Des Plaines Park District	138,788.81
Des Plaines Photo Enforcement Program	4,700.00
Des Plaines Police Association	6,172.50
Des Plaines Police Pension Fund	874,960.24
Des Plaines Prof FF Union Local 4211	70,880.64
Des Plaines, City of	3,258.16
Diamond Paint & Home Center LLC	13,499.20
Digital Take LTD	1,800.00
DiNatale Construction Inc	1,008,057.20
Dixmoor , Village of	199,137.23
Dixon Engineering Inc	11,540.00
DJS Scuba Locker Inc	4,120.32
DM Services Inc	1,594.70
DN Tanks Inc	112,636.05
DocuMentors Inc	1,674.00
Doors Done Right Inc	2,354.00
Draeger Safety Inc	1,629.68
Driven Fence Inc	1,860.08
Drivetrain Service & Components Inc	1,361.69
Duke's Root Control Inc	3,922.53
DuPage, College of	1,800.00
Dziura, Boguslaw	2,000.00
EarthChannel	5,995.00
Ecosolutions LLC	1,856.00
Edward H Dratt tr dtd 10-16-00 Gayle Dratt ttee	2,000.00
EJ Equipment Inc	6,699.83
Elevator Inspection Services Inc	18,925.00
Elite Appraisal Center LLC	6,600.00
Emergency Communications Network LLC	13,500.00
Employee Benefit Specialists Inc	231,096.33
Energetics Incorporated	5,441.68
Engineered Efficiency Inc	6,000.00

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ESRI Environmental Systems Research Institute Inc	8,900.00
Evergreen Midwest Company	1,279.50
Evoqua Water Technologies LLC (EWT Holdings)	44,098.00
Extendobed Company	3,999.00
Falcon Road Maintenance Equipment LLC	52,261.00
Fast MRO Supplies Inc	1,530.02
Federal Express	2,418.14
Federal Signal Corp Emergency Products	4,382.94
Feed My Sheep Des Plaines Inc	1,200.00
FireService Management LLC	1,283.76
First Script Network Services Inc	3,003.93
Flink Co	6,099.74
Fluid Conservation Systems Inc	1,875.00
Force Science Institute Ltd	9,990.00
Ford Heights , Village of	150,996.37
Foster Coach Sales Inc	231,630.43
Four Seasons Decor Inc	36,524.30
Fox Valley Fire & Safety Company Inc	10,797.50
Fox, Saul	27,387.43
Fredriksen Fire Equipment Co	4,938.03
Freedman Anselmo Lindberg LLC	3,592.90
Frisbie Senior Center	87,500.00
FullLife Safety Center	5,026.15
Future Link of Illinois Inc	25,891.47
G&L Contractors Inc	40,000.00
G&M Cement Construction Inc	5,258.31
Gabriel Environmental Services	18,449.00
Galang, Thomas J	1,527.50
Garvey's Office Products Inc	17,972.74
Gas Depot Inc	211,934.02
Gatwood Crane Service Inc	1,880.00
GE Intelligent Platforms Inc	4,827.00
Gewalt Hamilton Associates Inc	44,985.17
Gilbert, Toby W	5,000.00
Gill, Nancy A	1,815.00
Giordano's of Des Plaines	21,655.00
Gleason, Brian	3,185.00
Global Emergency Products Inc	14,072.91
Global Equipment Company	5,481.18
Global Knowledge Training LLC	13,810.00
Gold Coast Interiors	17,440.00
Gold Shield Detective Agency Inc	4,213.00
Golf Mill Ford	26,204.51
Golf Rose Animal Hospital	1,127.71

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Golf Rose Boarding & Grooming	4,398.95
Government Consulting Services of IL LLC	11,000.00
GovHR USA LLC	4,000.00
GovTempUSA LLC	8,176.00
Grace Industries Inc	1,085.61
Greco Contractors Inc	7,749,073.02
H&H Electric Co	44,001.60
Haase, Joan	2,000.00
Haeger Engineering LLC	16,446.25
Hageman, Mary	12,079.65
Halblander, Michael	1,790.40
Halliday Products Inc	3,400.08
Hanson Pressure Pipe Inc	8,860.00
Harbour Inc, The	1,940.00
Harvey , City of	1,381,623.61
Hastings Air-Energy Control Inc	5,377.15
Havey Communications	70,044.95
Hayden & Company	5,304.34
HBK Water Meter Service Inc	5,833.00
HD Supply Waterworks LTD	662,833.59
HDS White Cap Construction Supply	1,728.82
Healthcare & Family Services	1,037.79
HELP High Level Excess Liability Pool	145,165.00
Henderson Truck Equipment	1,581.40
Hennessy-Seguin, Megan	6,519.00
Henricksen & Company Inc	6,149.51
Henry Schein Inc	14,771.38
Herrera Landscape Inc	17,679.81
Hervas, Condon & Bersani PC	4,719.20
Highland Park Ford	1,738.27
Hill/Ahern Fire Protection LLC	9,925.00
Hinckley Spring Water Co	7,065.11
HMX Touhy Avenue LLC	25,250.00
Hodgkins , Village of	103,666.15
Hoffman, Wayne T	63,294.72
Holland & Knight LLP	442,777.00
Home Depot Credit Svcs	13,484.93
HP Products	14,856.54
HR Green Inc	39,228.59
Hutton Communications Inc	15,360.48
I/O - Industrial Organizational Solutions Inc	43,860.00
IDES IL Dept of Employment Security	82,350.50
IL Arborist Association	1,300.00
IL Crisis Negotiators Association	1,400.00

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Vendor Name	Payment Amount
IL Department of Revenue	1,038,907.23
IL Drug Enforcement Officers Association	1,300.00
IL Environmental Protection Agency	6,000.00
IL Fire Chiefs Association	7,525.00
IL Fire Inspectors Assoc	2,465.00
IL Law Enforcement Alarm System	4,860.00
IL Municipal League	3,080.00
IL Municipal Retirement Fund	2,092,097.67
IL Public Safety Agency Network	5,055.00
IL Secretary of State	1,910.00
IL State Police	228,217.50
IL Tactical Officers Assoc	2,655.00
Illinois Finance Authority	12,500.00
Illinois Pump Incorporated	9,609.90
Illinois, State of	10,059,274.33
Independent Mechanical Industries Inc	5,928.00
Indestructo Rental Company Inc	1,517.50
Inland Power Group	2,709.56
Insight Public Sector	6,599.30
Interlake Mecalux Inc/Shelving Direct.com	2,668.40
Internal Revenue Service	6,774,527.25
Interstate Power Systems Inc	1,610.71
IPBC / BCBS	6,583,729.81
IPELRA	1,150.00
Irving F Lieberman & Associates Inc	1,330.00
IT Savvy LLC	6,345.00
Ivanhoe Nursery	1,980.00
Ivanovic, Amanda	2,247.50
J Gill & Company	498,644.88
Jacks, Andrew J	2,000.00
Jamerson & Bauwens Electrical Contractors Inc	17,926.00
JCK Contractors Inc	4,355.00
JG Uniforms Inc	44,105.35
Joe's Custom Woodworking	15,030.00
Johler Demoltion Inc	1,476.01
John E Reid & Associates Inc	1,010.00
John Nelson - Architect, Inc.	1,250.00
John Neri Construction Company Inc	3,117,761.38
Johnson, Mark	2,000.00
Johnson, Mitchell	6,802.25
Jones & Bartlett Learning LLC	1,074.75
Jones & Cleary Sheet Metal Co Inc	2,495.00
Jones, Marilyn	2,000.00
Journal & Topics	15,788.89

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Vendor Name	Payment Amount
Journeys - The Road Home	4,000.00
Julie Inc	11,024.02
Just Faucets	1,913.98
K&K Sales & Services Inc	15,415.00
Kallio, Jukka	9,762.50
Kane McKenna & Associates	21,856.25
Kang, Bruce & Kyung	10,710.85
KB Homes LLC	2,000.00
KeeConstruction LLC	79,499.48
Keeley Construction	6,000.00
Keeling Family Foundation	2,055.00
Kendrick, Dale	5,000.00
Kenneth Young Center	2,100.00
Kiddie Junction Ed Institute	3,780.00
Kieft Brothers Inc	7,799.92
Kieslers Police Supply Inc	8,376.82
Kimball Midwest	15,222.88
KLF Enterprises	25,100.00
Klinko, Laszlo	3,306.00
KLM Engineering Inc	9,670.00
Knauf, Michael	1,200.00
Kodak Alaris Inc	1,562.00
Koester, James	1,065.00
Konica Minolta Business Solutions USA Inc	27,924.79
Konica Minolta Premier Finance	54,396.00
Korean American Women In Need	1,000.00
Kozonis, Robert	5,000.00
Kristofferson & Associates	6,200.00
Krusinski Construction Co	1,000.00
Kubba, Adnan	1,456.00
Kuhn, Walter	8,580.48
Kustom Signals	2,789.00
L3 Communications Mobile-Vision Inc	220,106.00
Lab Graceland Development	43,243.99
Lakota Group, The	25,286.43
Lands' End Business Outfitters	12,873.82
Law Enforcement Targets Inc	1,019.15
LeadsOnline LLC	5,158.00
Lee Auto Parts	41,189.77
Lexington Des Plaines 1 LLC	25,913.15
Lexipol LLC	3,600.00
LexisNexis Risk Solutions	3,229.20
Liberty Flags, Banners, Flagpoles, Inc	3,630.00
Liberty Tire Recycling	1,451.86

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Vendor Name	Payment Amount
Life Span	1,700.00
Lifeline Plumbing Inc	9,000.00
Lindco Equipment Sales Inc	21,717.39
Live4Lali Inc	1,400.00
LN Curtis & Sons	12,068.81
LogIn / IACP Net	1,225.00
Lopez, Fernando	2,000.00
Lorusso Cement Contractors Inc	906,768.20
Lumina Pyrotechnics LLC	1,000.00
Luper, Dion F	1,305.00
Luppino Plumbing & Sewer Co	1,019.75
Lurvey Landscape Supply	4,425.04
Lyko Woodworking & Construction Inc	13,560.00
Lynn Peavey Co	1,041.75
M E Simpson Co Inc	40,467.00
M&M Radio Lab Sales & Service	3,823.00
MABAS Mutual Aid Box Alarm System Division 3	10,925.00
MacDonald, Gregory A	2,000.00
Mad Bomber Fireworks Productions	1,000.00
Maine Township HS District 207	1,004.07
Maine West High School	1,895.00
Major Case Assistance Team	3,242.00
Malinowski, Richard	1,500.00
Management Association of Illinois	2,800.00
Manusos General Contracting Inc	704,427.58
Manzo's Banquets	4,339.75
March Industries Inc	15,073.31
MARCO Promotional Products	1,758.35
Marin, Veronica	2,000.00
Markham , City of	683,545.71
Markham , Patrick	1,000.00
Martam Construction	136,168.06
Martin Technology Solutions	6,814.63
Material Systems Inc	2,024.78
Max Welding Incorporated	2,380.00
McGruff Safe Kids	1,071.20
McGuireWoods Consulting LLC	16,800.00
Meade Inc	1,259.16
Meador, Raymond E	3,818.00
MECCA	7,776.00
Menard Incorporated	20,715.77
Metal Supermarkets Villa Park	1,017.04
Metropolitan Alliance of Police - 240	32,095.00
Metropolitan Alliance of Police - 241	4,323.00

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Vendor Name	Payment Amount
Metropolitan Industries Inc	15,468.82
Metropolitan Mayors Caucus	2,626.38
Metz, Anthony	2,000.00
Microsystems Inc	35,864.84
Mid States Recycling Inc	5,000.00
Mid-South Institute of Self Defense Shooting Inc	24,253.00
Midwest Environmental Consulting Services Inc	8,155.00
Midwest Fence Corporation	3,390.00
Midwest Lamp Recycling Inc	4,185.41
Midwestern Equipment LC	15,200.00
Mighty Mites	2,178.50
Mika, Paul L	2,000.00
Miyazawa, Yuko	1,848.36
Monroe Truck Equipment	2,105.18
Moreth, Scott	2,617.40
Morton Grove Automotive Inc	2,986.00
Morton Salt Inc	483,997.79
Motorola Solutions Inc	6,477.84
MPC Communications & Lighting Inc	12,742.10
MQ Construction Company	134,089.95
Mr David's Flooring Intl LLC	2,503.00
Mr. Rooter of Cook County	1,200.00
Mulhern, Michael D	1,875.00
Municipal GIS Partners Inc	203,462.13
Municipal Insurance Cooperative Agency	2,823,879.50
Murphy & Miller Inc	1,045.00
Murphy's Contractors Equipment Inc	1,404.21
Musillami, Frank	6,004.77
MWH Americas Inc	974,245.13
NAMI National Alliance of Mental Illness	2,500.00
NAPA of Des Plaines	8,748.46
National Crime Prevention Council	1,666.02
National Home Health Care Services Inc	5,000.00
Nationwide Retirement Solutions	473,865.72
Neenah Foundry Co	5,469.33
New World Systems Corp	190,437.87
Nexgen Building Supply	1,092.96
NGS National Government Services	1,370.71
Nicholas & Associates	10,000.00
Nicor	18,474.16
Nimlok Chicago	10,660.00
NIPAS Northern Illinois Police Alarm Sys	5,491.10
NIPSTA	37,972.00
Norb & Sons Electric Inc	8,212.00

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North Shore Senior Center	9,000.00
North Star Destination Strategies Inc	27,333.16
North West Housing Partnership	14,250.00
Northeast Multiregional Training	17,837.00
Northern Environmental Development Inc	2,370.00
Northern Pipeline Construction	1,973.26
Northwest Animal Hospital PC	4,421.01
Northwest Community Hospital	22,591.76
Northwest Compass Inc	8,580.00
Northwest Electrical Supply	1,542.49
Northwest Municipal Conference	26,364.73
Northwest Suburban Day Care Center	10,000.00
Northwest Trucks Inc	1,383.64
Northwest Water Commission	33,530.87
Northwestern University Center for Public Safety	21,830.00
Norwood Partnership LLC	40,879.04
NPN Northern Print Network	2,846.32
NW Center Against Sexual Assault	2,750.00
Oakton Community College	2,450.00
Office Depot	18,518.36
Office Furniture Resources	1,913.96
O'Malley, Timothy	6,106.77
On Time Embroidery Inc	4,268.92
OpticsPlanet Inc	1,281.78
Orange Crush	5,101,462.20
O'Reilly Auto Parts	1,598.82
Orion Safety Products	1,897.50
Orland Fire Protection District	5,740.00
Ozinga Ready Mix Concrete Inc	13,180.50
Pacific Telemanagement Services	2,736.00
Paddock Publications Inc	4,344.70
Park Ridge Taxi & Livery LTD	31,201.50
Parrilli, Antoninette	2,000.00
Passport Parking Incorporated	6,627.79
Patriot Range Technologies	3,597.11
Patten Industries Inc	4,661.20
Perez Tree Service & Landscape	1,100.00
Perfect Cleaning Service	18,956.00
Perr Truck & Trailer Body Inc	3,559.63
Perspectives	7,081.95
Pete the Painter	2,250.00
Petroleum Technologies Equipment, Inc	2,668.25
Petty Cash	3,057.11
Phoenix , Village of	107,328.78

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Pirtek O'Hare	1,497.52
Pitney Bowes Inc	4,337.80
Planning Resources Inc	8,944.00
PNC Equipment Finance LLC	8,136.00
Pohl, David T	2,000.00
Pomp's Tire Service Inc	45,930.13
Portera, Francesco	1,250.00
PR Streich & Sons Inc	1,172.40
Prairie Material Sales Inc	16,061.06
Praxair Distribution Inc	6,647.71
Prescient Solutions	14,740.00
Press Tech Inc	32,462.00
Pressure Solutions Inc	8,074.29
Prestige Roofing Inc	4,100.00
Proforma Creative Impressions Inc	7,708.44
Program One Professional Building Services Inc	8,705.00
Pro-Line Door Systems Inc	16,855.27
Prosafety Inc	8,505.10
Public Safety Center Inc	6,990.11
Pugsley & Lahaie Ltd 2003	1,872.00
Rainbow Hospice & Palliative Care	2,500.00
Rausch Infrastructure LLC	218,542.00
Ravenswood Special Events Inc	20,672.03
Ray Lambert Enterprises Inc. American Airworks	9,485.75
Ray O'Herron Company Inc	44,301.83
Recon Robotics Inc	3,680.00
Red Hawk Fire & Security	3,285.46
Regional Emergency Dispatch Center	508,487.96
REM Management Services Inc	1,975.00
Rescue Direct Inc	3,356.26
Rex Radiator Sales & Distribution	3,537.69
Richard, Thomas	26,706.24
Rick's Sewer & Drainage Incorporated	1,800.00
Ritzema, James B	2,000.00
Riverdale , Village of	740,431.91
RJN Group Inc	54,947.72
RNOW Inc	3,414.52
Robb, Bruce & Katherine	6,023.95
Robbins , Village of	291,661.63
Robles, Michelle	2,000.00
Roese, Kevin	2,000.00
Rogers, Edward	3,899.95
Roppel, Matthew	11,354.40
Rosborough Partners Inc	13,710.00

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Vendor Name	Payment Amount
Roszkowiak, Jason	5,783.02
Roto Rooter Services Company	2,400.00
Ruiz, Miguel	2,000.00
Runco Office Supply	4,793.70
Rush Truck Centers of Illinois Inc	16,150.82
Russo Power Equipment	4,019.65
RV Enterprises Ltd	8,002.13
Rydin Decal	6,134.08
Safety Tech & Rescue Training Group	5,080.00
Safety-Kleen Systems Inc	3,826.34
SafeWay Tuckpointing Company	6,500.00
Sakalis, John	9,143.45
Salles, Bruno	1,911.00
Salvation Army, The	6,900.00
Sam's Club Direct	12,854.29
Santacruz Land Acquisitions	2,687.00
Sarge's Range Service Inc	4,850.00
Sauer, James	1,818.00
Scacco Consulting Inc	8,157.78
Schafer, James	2,000.00
Scharm Floor Covering	39,565.10
Schimka Auto Wreckers, Inc	1,815.00
Schmidt, Edward	2,000.00
Schultz, Barbara	5,596.45
Scrubber City Incorporated	2,074.26
Sears Commercial One	1,103.61
Sedgwick CMS	2,200.00
Self Help Closet & Pantry of Des Plaines	12,000.00
Sensit Technologies	1,801.12
SEPS Inc	6,159.90
Service Sanitation Inc	1,087.00
ServiceMaster of Lincoln Park	5,238.24
SESAC Inc	1,171.00
Set Environmental Inc	3,930.13
Shanahan, Dan	2,776.10
Sharpe, Timothy W	7,800.00
Shaughnessy, Kevin W	2,800.00
Shelter Inc	2,000.00
Sherwin Industries Inc	1,212.75
Sherwin Williams	1,094.41
SHI International Corporation	24,486.50
Shred-It USA LLC	8,615.51
Sicalco LTD	1,799.28
Sieglinde Schneider	2,000.00

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Vendor Name	Payment Amount
Signarama	5,377.73
SimplexGrinnell LP	1,590.00
Skoubis & Mantas LLC	1,200.00
Slobodecki, Kevin	6,147.20
SMS Systems Maintenance Services Inc	5,615.00
Snap On Industrial	1,842.92
Sound Inc	2,828.00
Spaceco Inc	294,597.41
Speedlink Solutions Inc	20,873.67
Speedway LLC	5,275.31
Spiewak, Joseph L	1,290.00
Sports Emporium	1,497.67
Spring-Align of Palatine, Inc	6,125.63
Stacy, John	2,000.00
Standard Equipment Co	215,636.83
Standard Industrial & Automotive Equipment Inc	3,367.00
State Disbursement Unit	110,220.50
State Industrial Products	9,010.39
Sterling Codifiers	8,390.00
Sternberg Lanterns, Inc	2,270.00
Stivers Staffing Services	29,244.94
Suburban Accents Inc	10,724.50
Suburban Building Officials Conference	2,825.00
Suburban Laboratories, Inc	12,194.00
Suburban Primary Healthcare Council	2,100.00
Summit , Village of	604,086.08
Sunbelt Rentals Inc	1,099.98
Superior Road Striping	47,345.76
Suwinski, Daniel W	8,117.49
Taser International	8,160.52
Temple Display LTD	21,567.00
Terrace Supply Co	3,523.34
Third Millennium Associates Inc	71,653.97
Thomson Reuters	4,198.66
TKB Associates Inc	15,325.00
Tlaquepaque LLC / Taco Village	5,625.00
TLC Group	1,585.94
Total Parking Solutions Inc	25,342.00
Traffic Control & Protection Inc	8,610.05
Traffic Control Corporation	1,660.80
TraffTech Inc	1,350.00
Trans Union LLC	1,538.78
Trees "R" Us Inc	296,994.20
Triangle Decorating Company LLC	2,125.00

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Tritech Software Systems	148,410.05
Triton Electronics Inc	1,656.00
Tru Link Fence	1,718.10
Trugreen Limited Partnership	37,291.22
Trustmark	112,157.20
Tschammer, Ingeborg	1,680.00
Tuleweit, Beverly	1,305.00
Underwriters Laboratories LLC	8,016.40
Uniform Den East Inc	57,077.03
Union Pacific Railroad	38,461.88
United Health Care	1,956.59
Universal Construction Testing LTD	1,934.40
Universal Hydraulic Services & Sales Inc	2,338.00
URS Corp	448,098.29
USA Bluebook	3,844.65
Utility Service Co Inc	58,973.35
V3 Companies of Illinois Ltd	28,285.01
Vana, Amy J	1,072.50
Vantage Point Transfer Agents	1,550,391.86
VCG Uniform LTD	1,077.70
Verizon Wireless	123,011.51
Visu-Sewer of Illinois LLC	1,100.00
Walker Parking Consultants	40,261.32
Warehouse Direct Inc	42,935.12
Water Products Co of Aurora Inc	1,748.00
Waterous Company	2,999.04
Weber Group Management Inc	1,000.00
WebQA Incorporated	4,740.00
Welding Industrial Supply	2,754.24
West Central Municipal Conference	245,236.00
West Side Tractor Sales	7,884.86
Weston, Michael	2,137.50
Wheeling, Village of	1,667,458.00
When Nature Calls	25,325.00
White, Joseph D	1,950.00
Wholesale Direct Inc	12,028.48
Wide Open West LLC	45,327.57
Wings Program Inc	5,795.00
Wipeco Inc	2,280.00
Wisconsin Central LTD	1,572.81
Workmasters Incorporated	54,400.00
WorldPoint ECC Inc	2,466.33
WS Darley & Co	49,213.52
WW Grainger Inc	12,407.76

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WW Group Inc	6,775.00
Xerox Government Systems LLC	7,835.00
Xylem Inc	161,982.66
Yogura Swirls Incorporated	24,846.25
York, Mary	1,275.00
Ziebell Water Service Products Inc	12,167.52
Zoll Medical Corp	6,177.86
Zucco, Dan	1,096.97