



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
MINORITY AND WOMEN OWNED	CONRAD POLYGRAPH INC	1,160.00
	B & F CONSTRUCTION CODE SERVICES INC	88,351.02
	Category Total	89,511.02
MINORITY OWNED	BEST TECHNOLOGY SYSTEMS INC	9,250.00
	CHICAGO PARTS AND SOUND LLC	3,079.33
	LOGSDON OFFICE SUPPLY	3,657.63
	MATTHEW KERR	1,500.00
	IRISAFLOWER FACE DESIGNS	700.00
	NORTH SHORE POWER ELECTRIC CO	400.00
	Category Total	18,586.96
NON-RESPONSIVE/DO NOT APPLY	ACCURATE OFFICE SUPPLY CO	5,254.43
	ACME TRUCK BRAKE & SUPPLY CO	3,934.89
	ACS ENTERPRISES INC	3,741.83
	ADVANCE ENGINE REBUILDERS	232.84
	ADVANCE AUTO PARTS	40.62
	AEREX PEST CONTROL SERVICES	5,032.00
	AETNA TRUCK PARTS INC	18,520.66
	AIR ONE EQUIPMENT INC	34,258.08
	A LAMP CONCRETE CONTRACTORS	960,087.51
	ALEXANDER EQUIPMENT CO INC	2,861.11
	ALLDATA LLC	1,500.00
	ALLEGRA MARKETING PRINT & MAIL	3,241.00
	AMALGAMATED BANK OF CHICAGO	1,425.00
	AMAZON CAPITAL SERVICES INC	8,280.51
	AMERICAN TAXI DISPATCH INC	16.00
	AMERIGAS-PALATINE	76.40
	AMERICAN PLANNING ASSOCIATION	1,161.00
	AMS STORE & SHRED LLC	153.00
	ANDERSON ELEVATOR	5,595.00
	ANDRES MEDICAL BILLING LTD	35,946.73
	APWA-MICHIGAN CHAPTER MAPSI	725.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	AMERICAN PUBLIC WORKS ASSOCIATION	1,850.00
	ARCO MECHANICAL EQUIPMENT	2,070.00
	ARLINGTON POWER EQUIPMENT	3,706.34
	ASSOCIATED TECHNICAL SERVICES	7,095.25
	ATLAS BOBCAT LLC	5,790.75
	AUTO COLLISION REBUILDERS INC	4,717.67
	AUTO TECH CENTERS INC	11,484.15
	AVI SYSTEMS INC	21,728.00
	AXON ENTERPRISE INC	13,931.35
	BACKFLOW SOLUTIONS INC	2,836.80
	BAXTER AND WOODMAN	118,813.32
	BEARY LANDSCAPE MANAGEMENT INC	67,601.98
	BEVERLY MATERIALS LLC	22,705.49
	MSC INDUSTRIAL SUPPLY CO	6,279.47
	B S & A SOFTWARE	1,499.00
	CHRISTOPHER B BURKE ENGINEERING LTD	589,905.92
	BUSCH AUTO SERVICE CENTER	375.00
	CAM LLC	48,318.10
	CASE LOTS	13,811.00
	CASEY EQUIPMENT COMPANY INC	2,122.78
	CDS OFFICE TECHNOLOGIES	26,651.13
	CHICAGO METROPOLITAN FIRE PREVENTION COMPANY	16,022.80
	CHICAGOLAND PAVING CONTRACTORS INC	117,656.16
	CHICAGO COMMUNICATIONS LLC	95.00
	CIORBA GROUP	50,129.03
	CIRCUIT COURT OF COOK COUNTY	14,350.00
	CITY OF ROLLING MEADOWS	21,947.24
	CIVICPLUS	9,459.34
	COMPLETE LAWN & SNOW SERVICES LLC	200.00
	CHICAGO METROPOLITAN AGENCY FOR PLANNING	909.02
	COMCAST	20,504.92



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	COMPUTERIZED FLEET ANALYSIS INC	2,995.00
	CONVERGINT TECHNOLOGIES LLC	2,280.00
	COOK COUNTY TREASURER	7,728.41
	CREEKSIDE OPERATING LLC	65,638.43
	CRITICAL REACH INC	660.00
	CRYSTAL VISIONS INC	23,011.95
	CUES INC	2,150.00
	CUMMINS SALES AND SERVICE	1,542.20
	CURRIE MOTORS	94,693.00
	CUTLER WORKWEAR	7,080.99
	DATAMATION IMAGING SERVICES	6,199.86
	DAVEY RESOURCE GROUP	2,750.00
	DELL MARKETING LP	30,437.74
	DIVINE DESIGN & MARKETING INC	1,800.00
	DOWN TO EARTH LANDSCAPING LLC	461.00
	EAST APARTMENTS LLC	1,200.00
	EJ USA INC	6,087.65
	EAST APARTMENTS LLC - RENT	9,600.00
	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	7,042.85
	FACTORY CLEANING EQUIPMENT BY JONDON LLC	2,679.52
	FEDERAL EXPRESS CORP	2,974.55
	FIRE INVESTIGATORS STRIKE FORCE	75.00
	FIRE CATT LLC	4,747.75
	FIRE SAFETY CONSULTANTS INC	53,723.00
	FIRE SERVICE MANAGEMENT LLC	263.80
	FLEET SAFETY SUPPLY	17,355.25
	FOSTER COACH SALES INC	839.00
	GARVEY'S OFFICE PRODUCTS INC	4,139.63
	GREATER COOK COUNTY POLICE CAPTAINS ASSOCIATION	120.00
	GEMINI ENTERTAINMENT	900.00
	KURT GERSCH	38.27
	GOLF ROSE ANIMAL HOSPITAL/GOLF ROSE BOARDING KENNE	5,009.96



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	GRAINGER	2,776.15
	GRIVAS KRAUSE ASSOCIATES LTD	4,086.50
	GROOT INDUSTRIES INC	46,571.31
	GUNGER BROTHERS	8,240.00
	MEET CHICAGO NORTHWEST	14,773.18
	HEALY ASPHALT CO LLC	67,235.78
	HENDERSON PRODUCTS INC	8,045.52
	HIGH PSI LTD	847.70
	HOERR CONSTRUCTION INC	296,111.87
	TOWNSHIP HIGH SCHOOL DISTRICT 214	2,975.24
	WILLIAM HUFFMAN	30,343.00
	ILLINOIS FIRE CHIEFS ASSOCIATION	8,550.00
	I D NETWORKS INC	3,487.00
	ILLINOIS FIRE & POLICE COMMISSIONER ASSOCIATION	375.00
	ILLINOIS FIRE SERVICE ADMINISTRATIVE PROFESSIONALS	175.00
	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	1,750.00
	ILLINOIS JUVENILE OFFICERS ASSOCIATION	475.00
	ILLINOIS EPA FISCAL SERVICES #2	1,000.00
	ILLINOIS STATE POLICE	12,890.60
	ILLINOIS PUMP INC	18,137.19
	ILLINOIS SECRETARY OF STATE POLICE	151.00
	IMAGING OFFICE SYSTEMS INC	1,500.00
	ILLINOIS MUNICIPAL LEAGUE	1,780.00
	INTELLIGENT SYSTEMS SERVICES	970.00
	INTEGRATED LAKES MANAGEMENT	7,214.00
	INTERSTATE POWER SYSTEMS INC	5,521.30
	INTOXIMETERS INC	590.75
	INTERSTATE BATTERY	803.25
	I O SOLUTIONS INC	973.00
	INTERGOVERNMENTAL RISK MANAGEMENT AGENCY	47,092.50



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	J & R LOCK & SAFE INC	3,289.34
	J C K CONTRACTORS INC	4,030.00
	J C LIGHT LLC	861.85
	J G UNIFORMS INC	25,529.03
	JEANNIE A KALINOWSKI	450.00
	J M L OVERHEAD DOOR INC	3,137.50
	JOHNSTONE SUPPLY-EGV	6,790.44
	JULIE INC	3,513.90
	KARDS INC	6,229.04
	KELLEY WILLIAMSON CO	2,136.22
	KNOWBE4 INC	2,916.00
	KIESLER POLICE SUPPLY INC	9,869.76
	LABSOURCE INC	5,958.75
	LAUTERBACH & AMEN LLP	41,400.00
	LEE JENSEN SALES CO INC	10,690.00
	LOU'S GLOVES INC	391.90
	LURVEY LANDSCAPE SUPPLY & GARDEN CENTER	2,021.05
	MAD BOMBER FIREWORKS	29,500.00
	MARCO DUGO LANDSCAPING INC	5,560.00
	MASS AUDIO INC	13,312.00
	MASTER HITCH INC	1,625.05
	MAJOR CASE ASSISTANCE TEAM	3,240.00
	MCCANN INDUSTRIES INC	2,865.00
	MCMASTER-CARR SUPPLY CO	829.67
	MEADE ELECTRIC COMPANY INC	67,916.40
	MEADOWS FUNERAL HOME	3,100.00
	MENARDS	2,216.29
	MERIDIAN BANQUETS & CONFERENCE CENTER	5,710.00
	METROPOLITAN INDUSTRIES INC	780.00
	METROPOLITAN MAYORS CAUCUS	1,089.00
	MID AMERICAN WATER	32,178.72
	MID CITY TRUCK BODY & EQUIPMENT INC	3,798.11



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	MORTON GROVE AUTOMOTIVE WEST	1,295.00
	M P C COMMUNICATIONS & LIGHTING INC	275.00
	MUNICIPAL CODE CORPORATION	4,730.00
	MUNICIPAL EMERGENCY SERVICES	19,977.39
	MUNICIPAL FLEET MANAGERS ASSOCIATION	180.00
	MUNICIPAL GIS PARTNERS INC	123,163.38
	MURRAY & TRETTEL INC	2,900.00
	MABAS DIVISION 1	5,000.00
	MIDWEST GROUNDCOVERS	1,537.33
	A B C HUMANE WILDLIFE CONTROL & PREVENTION INC	750.00
	NAPA AUTO PARTS	14,180.51
	NATIONAL POWER RODDING	67,451.51
	NORTHWEST COMMUNITY HOSPITAL	40,126.39
	NORTH EAST MULTI-REGIONAL TRAINING INC	8,430.00
	NATIONAL FIRE PROTECTION ASSOCIATION	269.15
	NICOR	55,983.48
	NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACAD	50.00
	NORTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE	575.00
	NORTHERN ILLINOIS POLICE ALARM SYSTEM	6,582.20
	NORTHWEST CENTRAL 911 SYSTEM	267,572.36
	NORTHWEST MUNICIPAL CONFERENCE	16,572.00
	NORTHWEST POLICE ACADEMY	175.00
	ORION SAFETY PRODUCTS	1,264.14
	T K G ENVIRONMENTAL SERVICES GROUP LLC	5,281.55
	PARVIN-CLAUSS SIGN CO INC	32,197.00
	PATRIOT PAVEMENT MAINTENANCE	50,000.00
	PBA INC/COBRA MANAGER	617.36
	PERSONNEL STRATEGIES LLC	4,200.00
	P F PETTIBONE & CO	379.95



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	U S POST OFFICE - POSTMASTER	1,495.00
	POMP'S TIRE SERVICE	23,653.22
	PORTER LEE CORPORATION	1,576.72
	PREFORM TRAFFIC CONTROL	54,836.85
	R & M COMMUNICATIONS	49,730.00
	RED WING SHOE STORE	1,547.19
	REGIONAL TRUCK EQUIPMENT	2,423.97
	R J N GROUP INC	42,676.40
	ROLLING MEADOWS HIGH SCHOOL	1,500.00
	ROLLING MEADOWS PARK DISTRICT	75.00
	ROGAN'S SHOES INC	1,439.00
	SPECIALTY MAT SERVICES	2,957.28
	BOB ROHRMAN'S SCHAUMBURG FORD	4,640.96
	RUSH TRUCK CENTERS OF ILLINOIS INC	14,434.05
	SAUBER MANUFACTURING COMPANY	1,056.96
	SCHROEDER & SCHROEDER INC	137,685.87
	SENSUS USA INC	1,949.94
	SERVICE SANITATION	1,740.00
	SHERWIN-WILLIAMS CO	557.94
	HANSON HARDWARE INC	9,275.84
	SHI	6,148.94
	SIDWELL COMPANY	200.00
	SIEVERT ELECTRIC COMPANY	347.00
	SIKICH LLP	8,924.00
	SIRCHIE ACQUISITION CO	725.09
	SNAP-ON INDUSTRIAL	773.22
	MIKE SOTO	754.23
	STADIUM CATERING	1,113.75
	STANDARD EQUIPMENT COMPANY	13,659.80
	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	4,772.48
	TREASURER STATE OF ILLINOIS	36,511.38
	IL OFFICE OF THE STATE FIRE MARSHAL	280.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ILLINOIS STATE TREASURER	24,668.13
	STORINO RAMELLO & DURKIN	224,239.39
	STRAND ASSOCIATES	4,151.10
	SUBURBAN ACCENTS INC	6,563.00
	SUBURBAN LABORATORIES INC	13,683.05
	SUBURBAN TRIM & GLASS CO	297.00
	SUNBELT RENTALS INC	797.41
	TARGETSOLUTIONS LEARNING LLC	4,531.50
	TAYLOR PLUMBING INC	4,805.96
	TERMINAL SUPPLY INC	2,407.70
	TERRACE SUPPLY COMPANY	198.06
	THOMAS A THOMPSON	2,240.00
	TRANS UNION RISK & ALTERNATIVE	2,446.60
	TRAFFIC CONTROL & PROTECTION	19,976.60
	TRANS CHICAGO TRUCK GROUP	195,959.80
	TRI-STATE HYDRAULICS INC	3,913.00
	TYLER TECHNOLOGIES INC	12,424.00
	U E M S I-H T V INC	3,802.67
	ULINE INC	145.00
	CUTTING EDGE CARPETS & FLOORS	19,050.00
	UNIVERSITY OF ILLINOIS	850.00
	UNITE PRIVATE NETWORKS LLC/	68,029.00
	VILLAGE OF ARLINGTON HEIGHTS	283.48
	VILLAGE OF BUFFALO GROVE	230.00
	VILLAGE OF PALATINE	11,285.00
	WAIST UP IMPRINTED SPORTSWEAR	3,024.48
	R E WALSH & ASSOCIATES INC	375.00
	RYAN ZIMMERMAN	2,220.00
	THOMSON REUTERS	108.00
	WEST SIDE TRACTOR SALES	10,770.97
	WE WASH 3 EXPRESS WASH INC	658.00
	WINTER EQUIPMENT CO	2,422.50
	COMED	197,377.79
	BLUE CROSS BLUE SHIELD OF ILLINOIS	34,566.85



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	PADDOCK PUBLICATIONS INC	4,116.70
	KONICA MINOLTA BUSINESS SOLUTIONS	1,203.93
	MONROE TRUCK EQUIPMENT INC	1,077.48
	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	75,859.51
	SAFETY-KLEEN SYSTEMS INC	5,404.21
	SECRETARY OF STATE-ILLINOIS	10.00
	VERIZON WIRELESS	78,882.54
	COMPASS MINERALS AMERICA INC	91,861.41
	NICK KAMICK	2,318.81
	EARTHCHANNEL COMMUNICATIONS INC	4,995.00
	DAVID PAIGE	2,000.00
	CONCENTRIC INTEGRATION LLC	97,055.73
	FULTON SIREN SERVICES	6,165.90
	EJ EQUIPMENT INC	125,567.05
	SCHROEDER ASPHALT SERVICES	238,717.99
	TRAFFTECH INC	1,575.00
	ITU ABSORBTECH	4,188.71
	MICHAEL FIOR	250.00
	MAXWELL TAYLOR	1,412.93
	NICK DEAU	250.00
	STEVE CHRACA	7,288.93
	MIKE COURTNEY	250.00
	MARCIN MAGNUS	250.00
	RYAN RIVARD	2,513.54
	GRAHAM STREBLER	452.96
	AUTO GLASS SERVICE	1,184.00
	CORE & MAIN	61,252.36
	WCS PHOTOGRAPHY	600.00
	SUPER AGGREGATES	1,045.00
	PATRICK ELECTRICAL SERVICE	9,009.29
	STEVE WHETSTONE	349.95
	STAPLES ADVANTAGE	201.92



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	KEVIN CROCKER	504.02
	KURT HERMAN	326.28
	LISA LAMZ	323.92
	EFRAIN DELUNA	191.98
	JAMES CULPEPPER	267.46
	GLOBAL KNOWLEDGE TRAINING LLC	8,689.84
	ILLINOIS COMMUNICATIONS SALES INC	9,531.12
	ROLAND MACHINERY	10,909.74
	CLEARVIEW TREE SERVICE	2,280.00
	PUBLIC AGENCY TRAINING COUNCIL	750.00
	MATTHEW WEIGLEIN	378.39
	TYLER BUSINESS FORMS	1,783.00
	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	231.00
	CARLOS SAEZ	330.74
	ELLEN CHISM	303.57
	MICHAEL KATSENIOS	250.00
	G M I S INTERNATIONAL	399.00
	BRAD VALENTINO	1,367.39
	APPROVED TREE CARE & LANDSCAPE SERVICE INC	1,800.00
	CITY OF ROLLING MEADOWS	598.44
	CITY OF ROLLING MEADOWS	3,122.13
	DAMEN THOMPSON	165.00
	LOWE'S COMPANIES INC	81.44
	BRIAN BARRY	801.00
	NATALIA NIEVES	2,191.83
	JOSHUA OGOREK	704.18
	SOCCER GROUP INC	495.00
	MEDOX	1,759.41
	JOHN PALMISANO	304.91
	AUTOMATIC BUILDING CONTROLS LLC	19,300.00
	K & R WHOLESALERS	3,357.88
	GEUNYOUNG PAK	1,290.30



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION-ILCMA	350.00
	A J & H TRANSMISSION	2,132.87
	NIKOLAUS MAHANEY	205.87
	PRECISION CARTRIDGE INC	2,970.00
	JOHNSON CONTROLS SECURITY	4,157.77
	STENSTROM PETROLEUM SALES & SERVICE	16,335.81
	ANTHONY PELUSO	250.00
	FITNESS MECHANIC	810.52
	AMERICAN WORKING DOGS INC	450.00
	NORTHSHORE UNIVERSITY HEALTH SYSTEM OMEGA	708.00
	REHRIG PACIFIC COMPANY	26,104.00
	FLOOD BROTHERS DISPOSAL CO	125,594.50
	FSS TECHNOLOGIES LLC	2,880.00
	WICKSTROM AUTO GROUP	7,676.38
	DEVINCI CONSTRUCTION INC	4,320.38
	MOTOROLA SOLUTIONS INC	764.00
	DAVID RATHBUN	250.00
	JASON CALVARES	250.00
	KEVIN CASEY	97.48
	HOH WATER TECHNOLOGY INC	2,520.86
	ADVANCED ROOFING TEAM CONSTRUCTION INC	100.00
	CHRISTOPHER DON	2,219.82
	THOMAS RILEY	334.40
	SAMANTHA MORGAN	55.63
	BRETT BAWDEN	2,210.84
	GOODMARK NURSERIES INC	1,626.75
	SCOTT MCCORMACK	446.08
	MICHAEL SPANOS	8,225.73
	JASON LEVIN	453.91
	SAMUEL MOLLENHAUER	805.69
	JAIME RIVERA	65.08
	JOHN KWANDRAS	733.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	MOBILEAR INC	1,056.00
	NATIONAL CAP & SET SCREW CO	683.37
	LISA NORTON	5,280.48
	SEAN BILTGEN	630.00
	ANTHONY BEALS	214.48
	KERRY ABDULLAH	227.90
	REX RADIATOR & WELDING CO INC	495.00
	ENGINEERING RESOURCE ASSOCIATES INC	71,680.30
	ARCHIVESOCIAL INC	2,988.00
	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS INC	345.00
	HARRIS COMPUTER SYSTEMS	6,665.95
	EQUIPMENT MANAGEMENT CO	1,050.00
	STEPHEN ZUREK	117.56
	DWAYNE SCHADD	32.90
	UPS	4,300.00
	DAVID ELLIS	750.00
	MCHENRY TOWNSHIP FIRE PROTECTION DIST	500.00
	JUST FAUCETS	45.54
	MUNICIPAL CLERKS OF ILLINOIS	65.00
	BUILDERS PAVING LLC	835,770.02
	TRUE NORTH CONSULTANTS INC	2,684.00
	GREAT LAKES CONCRETE LLC	2,556.27
	RC JUGGLES LLC	1,225.00
	FRONTLINE PUBLIC SAFETY SOLUTIONS	4,674.75
	IPRINT TECHNOLOGIES	2,546.00
	CLASS ACT PERFORMING ARTISTS & SPEAKERS INC	6,550.00
	RICHARD THOMAS	31.83
	PARTY PLUS EVENTS LTD INC	606.60
	LINDA SCHENDEL	47.85
	THE STEVENS GROUP	483.88
	ALPHA PAINTWORKS INC	20,367.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	NEWBERG CONSTRUCTION CO INC	19,621.36
	JUDITH BROSE	304.74
	SPECIAL EVENT RENTALS LTD	1,330.00
	ELINEUP LLC	600.00
	SEAN EDGAR	607.73
	PARTY PEOPLE ENTERTAINMENT INC	4,300.00
	STRYKER CORPORATION	25,754.86
	DEMARR SEALCOATING INC	8,065.00
	SARAH'S PONY RIDES INC	2,550.00
	SUBURBAN WELDING & STEEL LLC	139.98
	BROOKE BILTGEN	250.00
	STATE INDUSTRIAL PRODUCTS CORPORATION	6,081.96
	DUB VOX INC	5,225.00
	KUSTOM SIGNALS INC	1,258.00
	MAURO SEWER CONSTRUCTION INC	312,734.23
	INSIGHT DIRECT USA INC	43,973.16
	ADDISON BUILDING MATERIAL	35.61
	INTERSTATE BATTERIES OF NORTH CHICAGO	6,887.47
	SAFARILAND LLC	196.45
	GOVERNMENT FINANCE OFFICERS ASSOC	780.00
	ECO CLEAN MAINTENANCE INC	55,001.28
	DACRA TECH LLC	16,905.00
	ILLINOIS LAW ENFORCEMENT ADMIN PROFESSIONALS	748.00
	ZOLL MEDICAL CORPORATION	2,155.33
	MACQUEEN EQUIPMENT LLC	5,883.42
	MENARD CONSULTING, INC	3,000.00
	TRANS UNION LLC	855.92
	ZIEBELL WATER SERVICE PRODUCTS INC	26,824.12
	DIGICOM INC	225.00
	ALTORFER INDUSTRIES INC	447.30
	POWERDMS INC	900.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ILLINOIS PROSECUTOR SERVICES LLC	100.00
	CANON SOLUTIONS AMERICA IN	97.22
	FASTSIGNS	437.33
	AMERICAN DOOR AND DOCK INC	950.00
	IPROMOTEU	19,456.89
	KNOCKOUT PRINTS LLC	1,492.32
	CONSERV FS	3,506.50
	DORNER COMPANY	5,097.00
	FIREFIGHTING DEPOT	1,009.99
	ME SIMPSON CO INC	14,550.00
	ST AUBIN NURSERY	10,414.00
	BIO-TRON INC	2,545.00
	WATERLY LLC	5,400.00
	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	430.00
	QUEST	2,210.00
	BESTCO HARTFORD	240,227.72
	FULLER'S CAR WASH	1,670.00
	MID-TOWN PETROLEUM ACQUISITION LLC	13,403.50
	OPERATION WILD HORSE	1,500.00
	SMOKIN' DEAL BBQ	1,185.96
	COUNTY LINE FARM AND PONIES	3,500.00
	MARK'S POWER RODDING AND PUMP	535.00
	SPECIAL OCCASION EVENTS	1,100.00
	TARA CRUZ	850.00
	ROYAL AMERICAN HEATING & COOLING	2,747.74
	BLYTHE MARTIN PRODUCTIONS INC	500.00
	USIC LOCATING SERVICES LLC	84,747.63
	ADAM BELMARES CARICATURES	1,845.48
	HEARTLAND BUSINESS SYSTEMS LLC	832.50
	STERNBERG LIGHTING	40,064.00
	JULIE GARCIA	500.00
	GOVTEMPSUSA	61,737.90



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	SYSTEMS AND CABLING SOLUTIONS INC	2,025.00
	AMERICAN WATER WORKS ASSOCIATION	2,373.00
	CAROL TORTORICE	300.00
	BENCHMARK SALES & SERVICE OF ILLINOIS INC	13,145.00
	MORTON SALT INC	18,134.23
	LAKESHORE RECYCLING SYSTEMS	49,277.35
	STREET DECOR INC	2,006.89
	THOMPSON COURT REPORTERS INC	3,532.50
	GOVQA LLC	9,900.00
	PEERLESS NETWORK INC	6,852.12
	IGFOA	250.00
	HAWKINS INC	5,420.00
	CREATIVE LETTER AND OFFICE SERVICES	1,395.89
	BRINDLEE MOUNTAIN FIRE APPARATUS LLC	999.50
	E-KIT SUPPLY	395.00
	EHI CONSTRUCTION INC	1,360.00
	WE CARLSON CORPORATION	5,692.50
	IZUCAR BAKERY INC	304.00
	ZOOS ARE US INC	2,524.50
	BASS/SCHULER ENTERTAINMENT INC	800.00
	GROSSE MECHANICAL CONTRACTORS OF IL INC	8,640.00
	CHAMBER CO OP INC	300.00
	NATIONAL BUSINESS FURNITURE	2,863.00
	IULIAN PEREPELICINII	250.00
	CORRPRO COMPANIES INC	2,620.00
	RAYNOR DOOR AUTHORITY	925.00
	360 HAZARDOUS LLC	175.00
	ARIS EVENTS LLC	268.00
	GPM TRUCK CENTER INC	464.07
	RESOURCE MANAGEMENT ASSOCIATES	7,224.97



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	CHICAGO HIGHLANDERS PIPE BAND	600.00
	SYLVI CIRCUS ARTS	1,500.00
	BERGMAN TRUCKING CO	10,076.25
	LEGAL AND LIABILITY RISK MANAGEMENT GROUP INC	325.00
	WHITECAP WATER RESCUE TRAINING LLC	400.00
	MICHAEL GLENN RAMSEY	800.00
	ISAAC RAY FORENSIC GROUP	395.00
	IMAGING ESSENTIALS INC	1,837.92
	FOX VALLEY FIRE AND SAFETY CO	428.98
	SUBURBAN BUILDING OFFICIALS CONFERENCE	75.00
	SUZANNE J DARMOFAL	875.00
	WINDY CITY LIGHTS INC	1,129.00
	HELLO WEEKEND PARTNERSHIP	3,150.00
	LAFORCE LLC	7,380.00
	WORD SYSTEMS LLC	21,902.00
	CANON FINANCIAL SERVICES INC	14,731.10
	ANIMAL EXPRESS	345.00
	WEDDING BANNED ENTERTAINMENT LLC	4,050.00
	DAVE DINASO	375.00
	MICHEL DOMINGUE	250.00
	JAMES C MURRAY	50.00
	STRATTON HATS INC	152.65
	DIXON ENGINEERING INC	7,800.00
	AM LEONARD INC	3,504.27
	CENTRAL LAKE COUNTY JOINT ACTION WATER AGENCY	100.00
	VISUAL COMPUTER SOLUTIONS INC	15,048.00
	KODA AUTO ELECTRONICS AND SERVICES INC	200.00
	WAYOUTS LLC	1,500.00
	AND BEYOND MUSIC LLC	1,500.00
	STRIKE TACTICAL SOLUTIONS	8,980.00
	CC CARTAGE AND EXCAVATING	1,200.00



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	HILLS CONCRETE CUTTING SERVICES INC	500.00
	MARITESS T BOTT	2,600.00
	PATRICK MICHAELSON	1,000.00
	PENTEGRA SYSTEMS LLC	78,712.05
	THE BLUE LINE	348.00
	VICTOR INSURANCE MANAGERS INC	1,295.00
	TRIM MAX CORP	9,999.00
	GRANICUS	10,200.00
	LATENT FORENSIC SERVICES INC	127.93
	MEDICAID ILLINOIS	11.82
	NORTHWEST CONCERT BAND INC	200.00
	Category Total	9,158,163.07
VETERAN OWNED	TRITON ELECTRONICS INC	858.50
	JOHN O HARDEN	75.00
	SEMPER FI PRINTING AND PROMOTIONS	991.31
	AIRY'S INC	16,115.50
	Category Total	18,040.31
WOMEN OWNED	ARLINGTON HEIGHTS ANIMAL HOSPITAL	600.00
	HBK WATER METER SERVICE INC	6,800.95
	KATCO DEVELOPMENT INC	6,169.00
	MCMAID	1,458.00
	MIKE'S TOWING AUTO & TRUCK REPAIR INC	4,133.00
	ROBERT W HENDRICKSEN CO	85,890.75
	SPRING-ALIGN OF PALATINE INC	781.43
	THOMPSON ELEVATOR INSPECTION SERVICES	9,328.00
	TODAY'S UNIFORMS	17,236.45
	A STARS & STRIPES FLAG COMPANY	1,917.14
	BRITTANI SOTZEN	70.00
	FLOOD'S ROYAL FLUSH INC	7,145.00
	CAMPANELLA & SONS INC	15,217.63
SMITA SHAH	250.00	



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
WOMEN OWNED	LIFETIME TREASURES PHOTOGRAPHY	650.00
	MIDCO DIVING & MARINE SERVICES INC	13,145.00
	Category Total	170,792.35
Grand Total		9,455,093.71