



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
MINORITY AND WOMEN OWNED	CONRAD POLYGRAPH INC	929.50
	B & F CONSTRUCTION CODE SERVICES INC	29,793.66
	VELAN SOLUTIONS LLC	1,560.00
	Category Total	32,283.16
MINORITY OWNED	BEST TECHNOLOGY SYSTEMS INC	790.00
	CHICAGO PARTS AND SOUND LLC	5,552.33
	LOGSDON OFFICE SUPPLY	2,642.23
	IRISAFLOWER FACE DESIGNS	1,400.00
	NATIONAL AUTO FLEET GROUP	52,663.65
	SANTACRUZ LAND ACQUISITIONS	19,824.00
	WBK ENGINEERING LLC	4,055.00
	Category Total	86,927.21
NON-RESPONSIVE/DO NOT APPLY	3M COMPANY	1,182.48
	ACCURATE OFFICE SUPPLY CO	4,752.42
	ACME TRUCK BRAKE & SUPPLY CO	2,296.46
	ACS ENTERPRISES INC	4,601.95
	ADVANCE ENGINE REBUILDERS	36.68
	ADVANCE AUTO PARTS	92.07
	AED PROFESSIONALS	2,207.00
	AEREX PEST CONTROL SERVICES	4,593.00
	AETNA TRUCK PARTS INC	19,575.65
	AIR ONE EQUIPMENT INC	24,633.50
	A LAMP CONCRETE CONTRACTORS	21,428.66
	ALEXANDER EQUIPMENT CO INC	70,366.22
	ALLDATA LLC	1,500.00
	ALLEGRA MARKETING PRINT & MAIL	6,472.00
	AMALGAMATED BANK OF CHICAGO	237.49
	AMAZON CAPITAL SERVICES INC	8,608.11
	AMBER MECHANICAL CONTRACTORS	300.00
	AMERICAN TAXI DISPATCH INC	48.31
	AMERIGAS-PALATINE	97.06
	ANDERSON ELEVATOR	7,511.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ANDRES MEDICAL BILLING LTD	43,729.67
	APWA-MICHIGAN CHAPTER MAPSI	775.00
	ARCO MECHANICAL EQUIPMENT	1,700.00
	ARLINGTON POWER EQUIPMENT	843.50
	ARROW ROAD CONSTRUCTION CO	821,288.31
	ASSOCIATED TECHNICAL SERVICES	21,591.00
	ATLAS BOBCAT LLC	26,480.10
	AUTO COLLISION REBUILDERS INC	11,922.69
	AUTO TECH CENTERS INC	10,894.58
	AVI SYSTEMS INC	68,016.03
	AXON ENTERPRISE INC	88,102.02
	BACKFLOW SOLUTIONS INC	1,197.54
	BAXTER AND WOODMAN	196,470.28
	BEARY LANDSCAPE MANAGEMENT INC	97,502.24
	BELLAS BOUNCIES	2,396.17
	BEVERLY MATERIALS LLC	28,447.08
	MSC INDUSTRIAL SUPPLY CO	4,412.60
	CHRISTOPHER B BURKE ENGINEERING LTD	892,892.21
	BUSCH AUTO SERVICE CENTER	395.00
	CAM LLC	66,257.79
	CASE LOTS	21,670.90
	CASEY EQUIPMENT COMPANY INC	803.09
	CDS OFFICE TECHNOLOGIES	7,773.55
	CHICAGO METROPOLITAN FIRE PREVENTION COMPANY	25,276.12
	CHICAGOLAND PAVING CONTRACTORS INC	91,881.68
	CHICAGO COMMUNICATIONS LLC	669.67
	CIORBA GROUP	76,465.09
	CIRCUIT COURT OF COOK COUNTY	6,475.00
	CITY OF ROLLING MEADOWS	24,791.91
	CIVICPLUS	33,983.56
	CLARK DIETZ INC	4,045.00
	COMCAST	21,626.09



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	COMPUTERIZED FLEET ANALYSIS INC	3,745.00
	CONVERGINT TECHNOLOGIES LLC	2,728.55
	COOK COUNTY TREASURER	6,178.67
	CREEKSIDE OPERATING LLC	50,911.45
	CRITICAL REACH INC	710.00
	CRYSTAL VISIONS INC	24,093.15
	CUES INC	1,962.00
	CUMMINS SALES AND SERVICE	8,896.54
	CURRIE MOTORS	344,192.10
	CUTLER WORKWEAR	8,301.85
	DATAMATION IMAGING SERVICES	5,738.94
	DAVEY RESOURCE GROUP	10,000.00
	DELL MARKETING LP	58,562.90
	DOWN TO EARTH LANDSCAPING LLC	600.00
	EAST APARTMENTS LLC	1,200.00
	ENTENMANN-ROVIN CO	7,124.20
	EAST APARTMENTS LLC - RENT	8,000.00
	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	7,281.00
	FACTORY CLEANING EQUIPMENT BY JONDON LLC	1,725.27
	FEDERAL EXPRESS CORP	2,054.82
	FIRE INVESTIGATORS STRIKE FORCE	105.00
	FIRE SERVICE INC	1,797.50
	FIRE CATT LLC	4,847.40
	FIRE SAFETY CONSULTANTS INC	55,697.85
	FIRE SERVICE MANAGEMENT LLC	825.51
	FLEET SAFETY SUPPLY	33,954.73
	FOSTER COACH SALES INC	82.24
	GARVEY'S OFFICE PRODUCTS INC	3,369.58
	GREATER COOK COUNTY POLICE CAPTAINS ASSOCIATION	240.00
	GIS CONSORTIUM	5,334.00
	GOLF ROSE ANIMAL HOSPITAL/GOLF ROSE BOARDING KENNE	2,871.35
	GRAINGER	8,896.08



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	GROOT INDUSTRIES INC	55,479.65
	GUNGER BROTHERS	5,680.00
	MEET CHICAGO NORTHWEST	18,942.04
	HEALY ASPHALT CO LLC	95,387.73
	HENDERSON PRODUCTS INC	5,162.48
	HIGH PSI LTD	1,751.85
	HOERR CONSTRUCTION INC	87,059.95
	TOWNSHIP HIGH SCHOOL DISTRICT 214	163.59
	WILLIAM HUFFMAN	18,955.00
	ILLINOIS FIRE CHIEFS ASSOCIATION	450.00
	ILLINOIS FIRE SERVICE ADMINISTRATIVE PROFESSIONALS	55.00
	ILLINOIS JUVENILE OFFICERS ASSOCIATION	250.00
	ILLINOIS CONVEYOR SERVICE INC	4,810.00
	NEXT LEVEL NORTHWEST	15,000.00
	ILLINOIS EPA FISCAL SERVICES #2	1,000.00
	ILLINOIS PUMP INC	1,800.00
	ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	250.00
	ILLINOIS SECRETARY OF STATE POLICE	151.00
	IMAGING OFFICE SYSTEMS INC	1,500.00
	INTEGRATED LAKES MANAGEMENT	9,192.81
	INTERSTATE POWER SYSTEMS INC	21,619.53
	INTOXIMETERS INC	415.50
	I O SOLUTIONS INC	12,538.61
	INTERGOVERNMENTAL RISK MANAGEMENT AGENCY	47,036.55
	J & R LOCK & SAFE INC	3,659.22
	J C K CONTRACTORS INC	3,620.00
	J C LICHT LLC	896.11
	J G UNIFORMS INC	54,202.60
	J M L OVERHEAD DOOR INC	17,857.40
	JOHNSTONE SUPPLY-EGV	111.55
	JULIE INC	6,295.90



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	KANE MCKENNA & ASSOCIATES INC	2,168.75
	KELLEY WILLIAMSON CO	716.73
	KNOWBE4 INC	7,797.60
	KIESLER POLICE SUPPLY INC	22,631.40
	LAUTERBACH & AMEN LLP	41,920.00
	LEADSONLINE LLC	4,266.00
	LEE JENSEN SALES CO INC	8,740.00
	LOU'S GLOVES INC	106.00
	LURVEY LANDSCAPE SUPPLY & GARDEN CENTER	460.00
	MAD BOMBER FIREWORKS	30,000.00
	MASS AUDIO INC	13,972.00
	MASTER HITCH INC	1,955.82
	MAJOR CASE ASSISTANCE TEAM	4,300.00
	MCCANN INDUSTRIES INC	2,260.54
	MCMASTER-CARR SUPPLY CO	1,833.72
	MEADE ELECTRIC COMPANY INC	45,759.45
	MEADOWS FUNERAL HOME	5,600.00
	MENARDS	3,384.23
	METROPOLITAN FIRE CHIEFS ASSOCIATION OF ILLINOIS	80.00
	MID AMERICAN WATER	59,844.11
	MIDWEST FUEL INJECTION	529.97
	MORTON GROVE AUTOMOTIVE WEST	1,133.45
	MUNICIPAL CLERKS ASSOC NORTH & NORTHWEST SUBURBS	20.00
	MUNICIPAL EMERGENCY SERVICES	26,297.45
	MUNICIPAL FLEET MANAGERS ASSOCIATION	50.00
	MUNICIPAL GIS PARTNERS INC	110,424.12
	MURRAY & TRETTEL INC	2,975.00
	MABAS DIVISION 1	5,000.00
	MIDWEST GROUNDCOVERS	2,100.60
	A B C HUMANE WILDLIFE CONTROL & PREVENTION INC	700.00
	NAPA AUTO PARTS	23,031.32



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	NATIONAL LEAGUE OF CITIES	2,126.00
	NATIONAL POWER RODDING	144,897.50
	NORTHWEST COMMUNITY HOSPITAL	41,188.08
	NORTH EAST MULTI-REGIONAL TRAINING INC	16,800.00
	NICOR	58,656.25
	NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACAD	9,600.00
	NORTHERN ILLINOIS POLICE ALARM SYSTEM	16,183.62
	NORTHWEST CENTRAL 911 SYSTEM	247,349.94
	NORTHWESTERN UNIVERSITY	5,500.00
	NORTHWEST MUNICIPAL CONFERENCE	16,741.20
	NORTHWEST POLICE ACADEMY	75.00
	T K G ENVIRONMENTAL SERVICES GROUP LLC	3,979.25
	PARVIN-CLAUSS SIGN CO INC	13,560.00
	PATRIOT PAVEMENT MAINTENANCE	50,000.00
	PBA INC/COBRA MANAGER	861.11
	PERSONNEL STRATEGIES LLC	19,800.00
	U S POST OFFICE - POSTMASTER	665.00
	POMP'S TIRE SERVICE	28,310.91
	PORTER LEE CORPORATION	1,631.06
	PREFORM TRAFFIC CONTROL	56,566.30
	R & M COMMUNICATIONS	44,858.75
	RED WING SHOE STORE	1,806.39
	R J N GROUP INC	63,497.72
	ROLLING MEADOWS PARK DISTRICT	75.00
	ROGAN'S SHOES INC	445.24
	SPECIALTY MAT SERVICES	2,541.24
	BOB ROHRMAN'S SCHAUMBURG FORD	133.80
	RUSH TRUCK CENTERS OF ILLINOIS INC	8,615.11
	SAUBER MANUFACTURING COMPANY	1,974.00
	SCHROEDER & SCHROEDER INC	176,065.37
	SENSUS USA INC	1,949.94



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	SHERWIN-WILLIAMS CO	5,314.70
	HANSON HARDWARE INC	9,744.02
	SHI	1,083.05
	SIDWELL COMPANY	865.00
	SIEVERT ELECTRIC COMPANY	1,149.61
	SIKICH LLP	14,612.90
	SIRCHIE ACQUISITION CO	1,871.04
	SNAP-ON INDUSTRIAL	935.44
	MIKE SOTO	544.00
	STADIUM CATERING	1,113.75
	STANDARD EQUIPMENT COMPANY	613,806.15
	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	3,041.91
	TREASURER STATE OF ILLINOIS	17,223.53
	IL OFFICE OF THE STATE FIRE MARSHAL	140.00
	ILLINOIS STATE TREASURER	38,592.72
	STORINO RAMELLO & DURKIN	232,856.84
	SUBURBAN ACCENTS INC	7,593.00
	SUBURBAN LABORATORIES INC	16,173.85
	SUBURBAN TRIM & GLASS CO	158.50
	SUNBELT RENTALS INC	1,930.62
	TAYLOR PLUMBING INC	8,984.77
	TERMINAL SUPPLY INC	2,952.18
	TERRACE SUPPLY COMPANY	284.94
	FIRST SIGNS OF FIRE (JOSEPH MASON DBA)	205.00
	THOMAS A THOMPSON	1,225.00
	TOTAL FIRE & SAFETY	1,553.18
	TRANS UNION RISK & ALTERNATIVE	2,264.20
	TRAFFIC CONTROL & PROTECTION	20,804.95
	TRANS CHICAGO TRUCK GROUP	220,002.40
	TRI-STATE HYDRAULICS INC	2,032.00
	TYLER TECHNOLOGIES INC	65,831.82
	U E M S I-H T V INC	5,468.26



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ULINE INC	2,109.23
	UNDERWRITERS LABORATORIES INC	4,422.75
	CUTTING EDGE CARPETS & FLOORS	14,640.00
	UNITE PRIVATE NETWORKS LLC/	37,764.00
	VILLAGE OF ARLINGTON HEIGHTS	20,865.73
	VILLAGE OF BUFFALO GROVE	350.00
	WAIST UP IMPRINTED SPORTSWEAR	1,155.92
	R E WALSH & ASSOCIATES INC	500.00
	RYAN ZIMMERMAN	2,265.00
	WEST SIDE TRACTOR SALES	74.03
	WE WASH 3 EXPRESS WASH INC	487.00
	WINTER EQUIPMENT CO	3,586.80
	COMED	68,341.21
	BLUE CROSS BLUE SHIELD OF ILLINOIS	33,917.75
	PADDOCK PUBLICATIONS INC	2,899.15
	DAILY HERALD	948.40
	KONICA MINOLTA BUSINESS SOLUTIONS	1,275.41
	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	93,141.44
	SAFETY-KLEEN SYSTEMS INC	3,826.93
	SECRETARY OF STATE-ILLINOIS	324.00
	VERIZON WIRELESS	78,466.59
	ALEC SNAER	155.80
	COMPASS MINERALS AMERICA INC	101,469.36
	NICK KAMICK	36.10
	ADMINISTRATIVE CONSULTING SPECIALISTS LLC	12,000.00
	CONCENTRIC INTEGRATION LLC	62,315.74
	FULTON SIREN SERVICES	2,153.83
	EJ EQUIPMENT INC	7,280.53
	HAMPTON LENZINI & RENWICK INC	8,525.00
	TRAFFTECH INC	1,685.00
	ITU ABSORBTECH	4,298.42
	MICHAEL FIOR	250.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	MAXWELL TAYLOR	246.07
	STEVE CHRACA	4,690.00
	MIKE COURTNEY	455.69
	JC RESTORATION	2,500.00
	DAILY HERALD MEDIA GROUP	121.90
	RYAN RIVARD	43.99
	GRAHAM STREBLER	540.82
	AUTO GLASS SERVICE	1,020.00
	CORE & MAIN	186,620.61
	PATRICK ELECTRICAL SERVICE	23,463.59
	STEVE WHETSTONE	250.00
	STAPLES ADVANTAGE	121.58
	KURT HERMAN	312.00
	LISA LAMZ	57.63
	JAMES CULPEPPER	282.94
	GLOBAL KNOWLEDGE TRAINING LLC	7,369.00
	SUMMIT ANIMAL HOSPITAL	1,957.18
	ILLINOIS COMMUNICATIONS SALES INC	3,292.92
	RAY O'HERRON CO INC	339.95
	ROLAND MACHINERY	10,000.00
	MATTHEW WEIGLEIN	250.00
	TYLER BUSINESS FORMS	1,236.27
	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	361.95
	CARLOS SAEZ	272.00
	PHILLIP BARRILE	44.00
	ELLEN CHISM	301.98
	MICHAEL KATSENIOS	527.00
	G M I S INTERNATIONAL	200.00
	JASON EVERETT	643.47
	CITY OF ROLLING MEADOWS	2,813.00
	DAMEN THOMPSON	186.96
	BRIAN BARRY	424.00
NATALIA NIEVES	217.12	



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ILLINOIS POLICE ACCREDITATION COALITION (I-PAC)	100.00
	WILLIAM RAINEY HARPER COLLEGE	380.00
	JOSHUA OGOREK	174.00
	JOHN MANFREDI	44.00
	ROBERT RABELHOFER	151.95
	MEDOX	2,914.43
	MATTHEW CAPPELEN	1,830.00
	AUTOMATIC BUILDING CONTROLS LLC	13,673.24
	GEUNYOUNG PAK	1,366.43
	ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION-ILCMA	50.00
	ILLINOIS SECRETARY OF STATE	173.00
	COLLEGE OF DUPAGE	9,717.00
	JOHNSON CONTROLS SECURITY	6,326.22
	STENSTROM PETROLEUM SALES & SERVICE	289.00
	FITNESS MECHANIC	905.38
	AMERICAN WORKING DOGS INC	475.00
	FRED DUBS	130.00
	FLOOD BROTHERS DISPOSAL CO	333,810.20
	FSS TECHNOLOGIES LLC	2,880.00
	WICKSTROM AUTO GROUP	15,029.21
	MOTOROLA SOLUTIONS INC	12,108.96
	DAVID RATHBUN	294.00
	REP'S PLACE	138.56
	JASON CALVARESI	490.00
	WOODBINE HILL KENNEL	768.00
	ADVANCED ROOFING TEAM CONSTRUCTION INC	490.00
	CHRISTOPHER DON	724.77
	THOMAS RILEY	56.82
	BRETT BAWDEN	283.60
	GOODMARK NURSERIES INC	3,964.50
	SCOTT MCCORMACK	315.12
	MICHAEL SPANOS	3,225.40



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	LEXIPOL LLC	28,080.50
	LAW ENFORCEMENT RECORDS MGRS OF IL	240.00
	JASON LEVIN	430.00
	SAMUEL MOLLENHAUER	734.98
	JAIME RIVERA	22.00
	MOBILEAR INC	1,032.00
	NATIONAL CAP & SET SCREW CO	184.64
	SEAN BILTGEN	92.71
	ANTHONY BEALS	56.78
	KERRY ABDULLAH	444.92
	TIFFIN METAL PRODUCTS LLC	2,838.00
	ENGINEERING RESOURCE ASSOCIATES INC	62,923.98
	AJD CONCRETE CORP	500.00
	ROBERT WUNNICKE	195.34
	SPECIAL T UNLIMITED	564.00
	DAVID ELLIS	88.00
	MUNICIPAL CLERKS OF ILLINOIS	65.00
	BUILDERS PAVING LLC	1,000,262.22
	TRUE NORTH CONSULTANTS INC	2,858.00
	GREAT LAKES CONCRETE LLC	3,043.85
	RC JUGGLES LLC	3,675.00
	FRONTLINE PUBLIC SAFETY SOLUTIONS	5,244.49
	IPRINT TECHNOLOGIES	2,219.00
	CLASS ACT PERFORMING ARTISTS & SPEAKERS INC	6,695.00
	RICHARD THOMAS	50.00
	PARTY PLUS EVENTS LTD INC	716.58
	PARTY PALZ ENTERTAINMENT LLC	300.00
	THE STEVENS GROUP	485.85
	MIDWEST TRADING INC	363.96
	CITRIX SYSTEMS INC	2,310.31
	NEWBERG CONSTRUCTION CO INC	2,862.00
	CHRISTOPHER LEE	133.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	JUDITH BROSE	378.21
	SPECIAL EVENT RENTALS LTD	1,530.00
	SEAN EDGAR	397.16
	CHICAGOLAND SKYDIVING CENTER	3,150.00
	PARTY PEOPLE ENTERTAINMENT INC	4,350.00
	STRYKER CORPORATION	1,127.10
	CELLEBRITE INC	10,195.00
	SARAH'S PONY RIDES INC	1,425.00
	SUBURBAN WELDING & STEEL LLC	8,238.03
	OLSEN TUCKPOINTING CO	1,850.00
	VON BERGER'S COUNTRY MARKET	700.00
	STATE INDUSTRIAL PRODUCTS CORPORATION	3,019.50
	DUB VOX INC	1,350.00
	MAURO SEWER CONSTRUCTION INC	478,828.56
	INSIGHT DIRECT USA INC	9,960.45
	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	570.00
	FREEALB CORP	11.21
	SCHOOL HEALTH CORP	2,502.80
	INTERSTATE BATTERIES OF NORTH CHICAGO	6,706.41
	GOVERNMENT FINANCE OFFICERS ASSOC	780.00
	ECO CLEAN MAINTENANCE INC	16,969.92
	DACRA TECH LLC	20,871.00
	JETCO LTD	20,720.00
	ILLINOIS LAW ENFORCEMENT ADMIN PROFESSIONALS	1,038.00
	DATAKOM	449.00
	ZOLL MEDICAL CORPORATION	3,328.02
	KAESER & BLAIR INC	4,097.93
	MACQUEEN EQUIPMENT LLC	52,593.27
	BERLAND'S HOUSE OF TOOLS	365.95
	TIM'S GLASS & MIRROR	4,828.00
	MENARD CONSULTING, INC	300.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	TRANS UNION LLC	772.21
	ZIEBELL WATER SERVICE PRODUCTS INC	20,643.35
	WOLDHUIS FARMS SUNRISE GREENHOUSE INC	1,485.12
	ALTORFER INDUSTRIES INC	446.46
	POWERDMS INC	650.00
	CANON SOLUTIONS AMERICA IN	148.64
	FASTSIGNS	514.61
	ELAN CITY INC	53.50
	IPROMOTEU	17,750.30
	KNOCKOUT PRINTS LLC	642.01
	CONSERV FS	5,683.00
	FIREFIGHTING DEPOT	1,140.00
	ME SIMPSON CO INC	15,252.50
	MERITAIN HEALTH	1,550.02
	ST AUBIN NURSERY	2,796.00
	BIO-TRON INC	830.00
	WATERLY LLC	5,400.00
	QUEST	1,710.00
	BESTCO HARTFORD	238,209.07
	SOUTHERN POLICE INSTITUTE	2,800.00
	MID-TOWN PETROLEUM ACQUISITION LLC	15,764.62
	COUNTY LINE FARM AND PONIES	3,500.00
	KRISHNA PRASAD	24.36
	MARK'S POWER RODDING AND PUMP	1,080.00
	SPECIAL OCCASION EVENTS	1,100.00
	TARA CRUZ	1,000.00
	GIANT MAINTENANCE & RESTORATION INC	24,697.60
	ROYAL AMERICAN HEATING & COOLING	1,914.10
	USIC LOCATING SERVICES LLC	58,073.18
	ADAM BELMARES CARICATURES	2,150.00
HEARTLAND BUSINESS SYSTEMS LLC	33,161.58	



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NON-RESPONSIVE/DO NOT APPLY	STERNBERG LIGHTING	72,333.00
	DYNAMIC DESIGN SOFTWARE	1,190.00
	GOVTEMPSUSA	9,068.98
	AMERICAN WATER WORKS ASSOCIATION	2,445.00
	CAROL TORTORICE	350.00
	BENCHMARK SALES & SERVICE OF ILLINOIS INC	16,850.00
	SHAPIRO PHOTOGRAPHY INC	350.00
	LAKESHORE RECYCLING SYSTEMS	130,330.05
	THOMPSON COURT REPORTERS INC	135.00
	PEERLESS NETWORK INC	6,303.68
	IGFOA	40.00
	HAWKINS INC	4,665.00
	CREATIVE LETTER AND OFFICE SERVICES	1,034.00
	WE CARLSON CORPORATION	18,906.17
	IZUCAR BAKERY INC	32.56
	CHAMBER CO OP INC	440.00
	NATIONAL BUSINESS FURNITURE	29.00
	IULIAN PEREPELICINII	450.00
	CORRPRO COMPANIES INC	7,675.00
	360 HAZARDOUS LLC	175.00
	CHICAGO HIGHLANDERS PIPE BAND	600.00
	BERGMAN TRUCKING CO	14,092.50
	LEGAL AND LIABILITY RISK MANAGEMENT GROUP INC	350.00
	IMAGING ESSENTIALS INC	193.88
	WINDY CITY LIGHTS INC	2,559.50
	CANON FINANCIAL SERVICES INC	32,603.21
	AM LEONARD INC	1,294.51
	CENTRAL LAKE COUNTY JOINT ACTION WATER AGENCY	186.00
	VISUAL COMPUTER SOLUTIONS INC	15,699.44
	STRIKE TACTICAL SOLUTIONS	9,340.00
	CC CARTAGE AND EXCAVATING	1,200.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	HILLS CONCRETE CUTTING SERVICES INC	425.00
	JOHN O DONNELL	129.15
	PENTEGRA SYSTEMS LLC	327,042.13
	VICTOR INSURANCE MANAGERS INC	1,295.00
	CONNECTED SOLUTIONS GROUP	2,320.89
	GRANICUS	10,506.00
	MEDICAID ILLINOIS	12.49
	NORTHWEST CONCERT BAND INC	250.00
	VILLA PARK OFFICE EQUIPMENT INC	23,726.96
	CUSTOM TRUCK ONE SOURCE LP	227,464.00
	INDUSTRIAL DOOR CO	26,745.00
	FOX RIDGE NURSERY INC	23,308.00
	MICROSOFT CORP	11,466.29
	CENTER FOR INTERNET SECURITY INC	15,000.00
	FIFTH ASSET INC	5,200.00
	RYAN LLC	6,522.50
	LEASEPLAN USA	40.47
	THE TRUST OF JACOB VIGIL	66.71
	ROSS WISNIEWSKI	114.35
	NATIONAL PELRA	191.67
	ROBERTSON ANSCHUTZ SCHNEID CRANE & PARTNERS PLLC	33.00
	JUDY ESTRADA	23.31
	SATHYANARAYANA RAO	3.57
	JENNA MILLER	20.30
	JAGADEESH BATANA	21.78
	DJ'S SCUBA LOCKER INC	15,915.88
	DICK POND ATHLETICS	6,155.55
	FAST TIMES MOTORWORKS INC	7,511.60
	VILLAGE OF HAWTHORN WOODS	300.00
	MID-STATES ORGANIZED CRIME INFORMATION CTR	250.00
	FREEMAN & LINDA JORDAN	47.98
	GARY DRENK	27.22



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	FISCHER INVESTMENTS	53.69
	RINA HANSEN	27.38
	JAMES EGGERT	95.45
	VK 5300 NEWPORT, LLC	234.73
	GARY JOHANN	32.85
	ROBERT J ERICKSON	600.00
	TRANSYSTEMS CORP	6,400.00
	OHI LLC	116,989.00
	HOME RESTORATION EXPERTS INC	100.00
	LEASEPLAN USA	206.55
	ALTA CONSTRUCTION EQUIPMENT IL LLC	1,582.00
	ROLLING MEADOWS STATION LLC	24.06
	GRANDE JAKES ROLLING MEADOWS	90.90
	AARON & ABIGAIL MCMAHON	22.31
	CENTERLINE INC	2,400.00
	DAVID BENITEZ	1,900.00
	COZZINI BROS INC	626.00
	INFOSENSE INC	28,510.00
	HEALTHY OUTCOMES LLC	8,400.00
	ANDRES ORREGO	100.00
	CHONG KIM	5.31
	WINFAIR APT, LLC	28.30
	LUIS AVALOS	13.56
	MIDWEST LUBE INC	177.64
	ALEXANDER MILLER	195.51
	ANDREW DRAKE & JAMES WOLSIFFER	6,055.00
	BOUNCE HOUSES R US LLC	493.00
	CITY TECH USA INC	390.00
	INTERIOR TROPICAL GARDENS	2,408.30
	GRAND FRAME INC	706.96
	DUPAGE COUNTY PUBLIC WORKS	1,680.00
	ELK GROVE CUSTOM SHEET METAL	834.00
DAVEY TREE EXPERT COMPANY	215.00	



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	DEBORAH BRADY	39.88
	MK-JK LLC	95.34
	MARIE BURDA	38.29
	LONG, MICHAEL & KOZIKOWSKA, M	11.33
	PATRICK MICHAELSON	8.30
	VK3601 EDISON , LLC	230.93
	ENVI HEALTH SOLUTIONS	234.00
	POSTAL SOURCE	62.85
	QUADIENT LEASING USA INC	1,605.72
	BILL O'CONNELL	2,300.00
	ROD TUFFCURLS AND THE BENCHPRESS	6,500.00
	FRANK CANINO	1,500.00
	KEVIN E CONNER	3,500.00
	WONDER WHEELS BMX	1,697.00
	LUCKY 11 TOURING INC	8,000.00
	KEVIN KILLIAN	700.00
	INCOMMAND LEATHER CO	5,185.00
	BIG RIG TACOS Y MARISCO	1,953.00
	MERCURY INVESTMENTS	550.00
	CRYSTAL MAINTENANCE PLUS CORP	42,075.00
	CARRIAGE WAY COURT CONDOS POOL	899.79
	QUADIENT FINANCE USA INC	1,000.00
	TK ARMOR SYSTEMS LLC	1,242.25
	WHETSTONE ATRIUM LLC	1,893.56
	DAVID FORD	48.92
	STRUCTURAL TECHNOLOGIES INC	6,750.00
	BOOST MOBILE	164.51
	JAMES & EDILBERTA DAHN	3.03
	TRUSTED HOME SOLUTIONS LTD	72.80
	NABIL ALI	15.48
	PATEL42 INC	69.00
	TARGET SOLUTIONS LEARNING LLC	4,644.90
VESOLE REAL ESTATE II INC	11.96	



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ESTATE OF BERNARD MUDRA	12.32
	ANGELO RE II LLC	181.12
	CONSTRUCTION REHAB SERVICES	13.32
	JOHNSON CONTROLS FIRE PROTECTION LP	2,526.00
	ANNAMARIA TERENZIO	80.00
	MJ HUNER LLC	257.95
	CLAUDETTE ENDACOTT	50.00
	MEDICAL WAREHOUSE INC	182.49
	1500 HICKS BLDG CORP	352.29
	HP ILLINOIS LLC	46.27
	ROLLING MEADOWS HOPE FUND	223.62
	RAJKUMAR GUPTAN & ANU AGGARWAL	801.00
	GLEN COLE	20.00
	S&S PETROLEUM PRODUCTS	561.08
	PR2 BLUEPRINT	56.02
	LE BEAU NAILS & SPA LTD	12.07
	THIELSEN'S ENTERPRISES	690.00
	RED LINE WORKS LLC	2,371.51
	DENNIS R SVEHLA	400.00
	DEANIN ALVERIO	138.84
	INTERSPIRO INC	3,280.00
	DAVID MARCHESCHI	50.00
	PROMOS 911 INC	3,894.26
	STACIE BENHART	120.93
	FLOCK GROUP INC	31,450.00
	STREICHER'S INC	265.00
	MCDONALD HOPKINS LLC	5,314.00
	THOMAS ZAPRZALKA	100.00
	LAKSNI LOVE DE ASIS	100.00
	AFFORDABLE OFFICE INTERIORS	33,494.82
	WILLIAM CARLSON	26.00
	AE LINES INC	100.00
ALLIED AIR COND AND HEATING CORP	113.34	



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	PAUL DIETRICK	100.00
	TIMOTHY HORAN	100.00
	LJ FRAMING CORP	100.00
	NATIONAL ENERGY CONTRACTORS INC	160.00
	NATIONAL SOLAR SERVICE LLC	208.82
	KRISHNAPRASAD NUNNA	845.00
	ROBERTA PETERSON	100.00
	RETROFIT REBATES INC	5,660.00
	PRIME CONSTRUCTION	514.24
	RATIONAL COOKING SYSTEMS INC	150.00
	RICK'S SEWER AND DRAINAGE	500.00
	ANTHONY PATENAUDE	15.32
	TANIS GROUP	38.47
	KYLE BROOKS	31.30
	T & S HEATING AND COOLING	205.00
	TEDDER INDUSTRIES LLC	367.90
	DNR CONSTRUCTION	100.00
	GRANT & POWER LANDSCAPING	121.00
	MATRO CONSTRUCTION	700.00
	UNIQUE CONSTRUCTION	100.00
	ARLINGTON HEIGHTS FORD	72.67
	ROBINSON'S FAMILY CHIROPRACTIC	66.02
	AMERICAN MATTRESS	67.56
	THOMAS BORDES	85.65
	SPOTLITE GROUP LLC	50.00
	SVETLA KOLEVA	23.28
	COTILLION BANQUETS INC	9,225.00
	DANIEL M MORGAN	125.00
	ROBERT SCHULTZ & MADELINE SEIDL	100.00
	ALICE GRANT	34.71
	MICHELLE JIMENEZ	130.00
	MARISOL GONZALEZ	130.00
PURE MECHANICAL LLC	4,315.00	



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	HUNG PHI NGUYEN	5,000.00
	DONAHUE & ROSE PC	1,006.25
	PHOENIX FLAME	5,000.00
	JEM TOP INC	3,065.00
	MAVRICK GOODRICH	100.00
	A H MANAGEMENT GROUP	81.96
	SPARTANICS	224.06
	SAKURA RESTAURANT	144.22
	TYLUS STEWART	99.03
	BKRE ROLLING MEADOWS LLC	85.66
	LIUBOV RODRIGUEZ	8.49
	PERFORMANCE CONSTRUCTION & ENGINEERING LLC	232,254.90
	DH PACE COMPANY INC	14,366.15
	RIDGELINE CONSULTANT LLC	5,000.00
	DOUGLAS SCOTT LEIPPRANDT	75.00
	DEIGAN & ASSOCIATES LLC	3,900.00
	ILLINOIS GIS ASSOCIATION	400.00
	KLEIN THROPE AND JENKINS LTD	6,930.00
	CEDA-COMMUNITY & ECONOMIC DEV ASSOC	300.00
	JASON CARLSTEDT	473.00
	PRECISION TITLE CO	4,200.00
	COSTAR REALTY INFORMATION INC	1,763.33
	DIANE FEDELL	57.95
	PETER KREZALEK	7.76
	VLADISLAV TSVETKOV	36.85
	A&H ENTERTAINERS	618.93
	ATS AUTOMATION USA HOLDINGS 5 INC	1,582.46
	CERTIFIED WINDOW CO	100.00
	TCD CONCRETE WORKS INC	100.00
	BRENDA KNOX	100.00
	MATRIX BATH SYSTEMS	195.67
	AMERICAN SERVICES INC	100.00



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ROBERT STEMPIEWICZ	100.00
	RJS UNITED	412.33
	STRYKER SALES LLC	400.69
	CHICAGO AV INC	900.00
	INSTALL PARTNERS LLC	100.00
	ELIZABETH MULSO	50.00
	ARMIN ZIMMERMAN	100.00
	BRADFORD SYSTEMS CORPORATION	2,180.00
	COMPONENT PRODUCTS INC	650.00
	KYLE VIRTA	3.34
	OSESTIAS LLC	51.16
	NORTHWEST COMPASS INC	5,000.00
	NOVA GROUP GBC	8,000.00
	SWAN ANALYTICAL USA INC	6,803.00
	BRISCOE SIGNS LLC	240.00
	LION FIRST RESPONDER PPE INC	927.25
	FIRESTATIONFURNITURE.COM	11,989.11
	PETAR ARFONDIEV	38.48
	KATHY O'DAY	10.33
	FIRE DEPARTMENT TABLE COMPANY LLC	6,500.00
	CAPITOL FAX NEWSLETTER	500.00
	AF PROPERTIES USA LLC	135.13
	CHRISTINE METREGER	124.49
	GLENN ANDERSON	53.69
	KEVIN GATTO	300.00
	KITCHENS BY DESIGN	1,175.00
	KONE INC	25.00
	NOBLETEC LLC	5,394.36
	DOMENIC CALABRESE	106.89
	FIRST AYD CORP	399.83
	CHICAGO LAND AGENCY	825.00
	Category Total	12,091,223.60



Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
PERSON DISABILITIES OWNED	HAGG PRESS INC	19,770.69
	Category Total	19,770.69
VETERAN OWNED	TRITON ELECTRONICS INC	864.00
	ULTIMATE PLUMBING	795.00
	JOHN O HARDEN	75.00
	SEMPER FI PRINTING AND PROMOTIONS	530.55
	AIRY'S INC	396,434.10
	MISSION COMMUNICATIONS LLC	10,050.00
	Category Total	408,748.65
WOMEN OWNED	HBK WATER METER SERVICE INC	6,311.00
	KATCO DEVELOPMENT INC	8,900.00
	MCMAID	1,572.00
	MIKE'S TOWING AUTO & TRUCK REPAIR INC	4,246.00
	NORTHWEST ELECTRICAL SUPPLY CO INC	1,003.79
	ROBERT W HENDRICKSEN CO	85,267.25
	SPRING-ALIGN OF PALATINE INC	14,659.08
	THOMPSON ELEVATOR INSPECTION SERVICES	8,812.00
	TODAY'S UNIFORMS	15,926.35
	BRITTANI SOTZEN	262.50
	FLOOD'S ROYAL FLUSH INC	7,095.00
	SMITA SHAH	550.00
	LIFETIME TREASURES PHOTOGRAPHY	718.50
	ARCHON CONSTRUCTION CO INC	56,414.70
	LENNY HOFFMAN EXCAVATING INC	997,478.38
	BA LIGHTING LLC	130,464.43
	YOUR SISTER'S TOMATO	1,525.00
	Category Total	1,341,205.98
Grand Total		13,980,159.29