



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
MINORITY AND WOMEN OWNED	BODY BUILDERS AUTOMOTIVE	\$5,000.00
	CONRAD POLYGRAPH INC	\$1,429.50
	STEINER ELECTRIC CO	\$37.74
	B & F CONSTRUCTION CODE SERVICES INC	\$13,179.40
	SUTTON FORD INC	\$146,970.00
	VELAN SOLUTIONS LLC	\$3,060.00
	<b>Category Total</b>	<b>\$169,676.64</b>
MINORITY OWNED	BEST TECHNOLOGY SYSTEMS INC	\$6,855.00
	CHICAGO PARTS AND SOUND LLC	\$1,460.72
	LOGSDON OFFICE SUPPLY	\$1,722.00
	WBK ENGINEERING LLC	\$79,197.82
	CHAVEZ COMPLETE WELLNESS	\$2,800.00
	DYNAMIC HEATING AND PIPING CO	\$3,123.00
	<b>Category Total</b>	<b>\$95,158.54</b>
NON-RESPONSIVE/DO NOT APPLY	ACCURATE OFFICE SUPPLY CO	\$1,438.65
	ACME TRUCK BRAKE & SUPPLY CO	\$3,841.71
	ACS ENTERPRISES INC	\$3,737.10
	ADVANCE ENGINE REBUILDERS	\$618.75
	AED PROFESSIONALS	\$10,402.00
	AEREX PEST CONTROL SERVICES	\$2,841.00
	AETNA TRUCK PARTS INC	\$17,610.18
	AIR ONE EQUIPMENT INC	\$17,401.00
	A LAMP CONCRETE CONTRACTORS	\$10,000.00
	ALEXANDER EQUIPMENT CO INC	\$1,394.45
	ALLEGRA MARKETING PRINT & MAIL	\$2,987.00
	AMALGAMATED BANK OF CHICAGO	\$475.00
	AMAZON CAPITAL SERVICES INC	\$65,463.95
	ANDERSON ELEVATOR	\$6,666.00
	ANDRES MEDICAL BILLING LTD	\$11,283.59
	ASSOCIATION OF POLICE SOCIAL SERVICES	\$775.00
	ARCO MECHANICAL EQUIPMENT	\$2,430.00
	ARLINGTON POWER EQUIPMENT	\$2,827.76
	ARROW ROAD CONSTRUCTION CO	\$3,500.00
	ASSOCIATED TECHNICAL SERVICES	\$6,846.00
	ATLAS BOBCAT LLC	\$1,276.46
	AUTO COLLISION REBUILDERS INC	\$8,926.04



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	AVI SYSTEMS INC DBA FORTE	\$76,336.40
	AXON ENTERPRISE INC	\$11,282.17
	BACKFLOW SOLUTIONS INC	\$495.00
	BAXTER AND WOODMAN	\$69,402.50
	BEVERLY MATERIALS LLC	\$12,701.22
	MSC INDUSTRIAL SUPPLY CO	\$1,784.11
	CHRISTOPHER B BURKE ENGINEERING LTD	\$900,129.81
	BUSCH AUTO SERVICE CENTER	\$450.00
	CAM LLC	\$79,721.34
	CASE LOTS	\$13,466.20
	CASEY EQUIPMENT COMPANY INC	\$818.03
	CDS OFFICE TECHNOLOGIES	\$37,734.13
	CHICAGO METROPOLITAN FIRE PREVENTION COMPANY	\$80,523.34
	CHICAGOLAND PAVING CONTRACTORS INC	\$117,091.44
	CHICAGO COMMUNICATIONS LLC	\$2,787.00
	CIORBA GROUP	\$155,809.80
	CIRCUIT COURT OF COOK COUNTY	\$2,075.00
	CITY OF ROLLING MEADOWS	\$40,454.14
	CIVICPLUS LLC	\$19,164.56
	CLARK DIETZ INC	\$3,097.50
	CHICAGO METROPOLITAN AGENCY FOR PLANNING	\$1,090.83
	COMCAST	\$22,204.61
	COMPUTERIZED FLEET ANALYSIS INC	\$5,245.00
	CONVERGINT TECHNOLOGIES LLC	\$5,349.30
	COOK COUNTY TREASURER'S OFFICE	\$196,741.74
	CRITICAL REACH INC	\$750.00
	CUES INC	\$2,638.00
	CURRIE MOTORS	\$209,848.00
	CUTLER WORKWEAR	\$7,468.36
	W S DARLEY & CO	\$3,321.87
	DELL MARKETING LP	\$54,259.54
	DIVINE DESIGN & MARKETING INC	\$900.00
	EAST APARTMENTS LLC	\$1,300.00
	EJ USA INC	\$5,221.53
	EMSAR	\$2,537.84



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ENTENMANN-ROVIN CO	\$871.00
	EAST APARTMENTS LLC - RENT	\$9,600.00
	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$7,291.00
	EVIDENT INC	\$173.55
	FEDERAL EXPRESS CORP	\$186.77
	FIRE INVESTIGATORS STRIKE FORCE	\$100.00
	FIRE CATT LLC	\$5,278.40
	FIRE SAFETY CONSULTANTS INC	\$57,807.05
	FIRE SERVICE MANAGEMENT LLC	\$1,494.35
	FLEET SAFETY SUPPLY	\$79,073.84
	GARVEY'S OFFICE PRODUCTS INC	\$6,095.24
	GIS CONSORTIUM	\$2,720.00
	GOLF ROSE ANIMAL HOSPITAL/GOLF ROSE BOARDING KENNE	\$4,551.93
	GRAINGER	\$8,199.08
	GROOT INDUSTRIES INC	\$70,986.45
	GUNGER BROTHERS	\$8,560.00
	MEET CHICAGO NORTHWEST	\$25,468.33
	HASTINGS AIR ENERGY CONTROL INC	\$2,056.75
	HEALY ASPHALT CO LLC	\$1,054.40
	HELLER LUMBER COMPANY	\$688.96
	HENDERSON PRODUCTS INC	\$156,247.06
	HIGH PSI LTD	\$2,999.71
	HOERR CONSTRUCTION INC	\$579,761.96
	TOWNSHIP HIGH SCHOOL DISTRICT 214	\$174.23
	WILLIAM HUFFMAN	\$21,520.00
	ILLINOIS FIRE CHIEFS ASSOCIATION	\$5,320.00
	ILLINOIS FIRE & POLICE COMMISSIONER ASSOCIATION	\$400.00
	ILLINOIS FIRE SERVICE ADMINISTRATIVE PROFESSIONALS	\$890.00
	ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	\$1,770.00
	ILLINOIS JUVENILE OFFICERS ASSOCIATION	\$648.00
	I L C M A	\$50.00
	NEXT LEVEL NORTHWEST	\$10,000.00
	ILLINOIS ENVIRONMENTAL PROT AGENCY	\$1,009.97



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	ILLINOIS PUMP INC	\$4,184.40
	ILLINOIS SECRETARY OF STATE POLICE	\$151.00
	IMAGING OFFICE SYSTEMS INC	\$1,500.00
	ILLINOIS MUNICIPAL LEAGUE	\$3,500.00
	INTELLIGENT SYSTEMS SERVICES	\$3,820.00
	INTERSTATE POWER SYSTEMS INC	\$8,310.69
	I O SOLUTIONS INC	\$7,160.00
	INTERGOVERNMENTAL RISK MANAGEMENT AGENCY	\$594,758.45
	J & R LOCK & SAFE INC	\$6,785.50
	J C K CONTRACTORS INC	\$3,320.00
	J C LICHT LLC	\$1,065.16
	J G UNIFORMS INC	\$49,468.88
	J M L OVERHEAD DOOR INC	\$14,097.50
	JOSEPH D FOREMAN & COMPANY	\$2,355.00
	JULIE INC	\$7,676.76
	KNOWBE4 INC	\$7,343.50
	KIESLER POLICE SUPPLY INC	\$6,986.25
	LAUTERBACH & AMEN LLP	\$33,400.00
	LEADSONLINE LLC	\$6,702.00
	LEE JENSEN SALES CO INC	\$14,006.00
	LOU'S GLOVES INC	\$495.00
	LURVEY LANDSCAPE SUPPLY & GARDEN CENTER	\$512.45
	MAD BOMBER FIREWORKS	\$30,000.00
	MASS AUDIO INC	\$7,350.00
	MASTER HITCH INC	\$118.93
	MAJOR CASE ASSISTANCE TEAM	\$4,400.00
	MCMaster-CARR SUPPLY CO	\$2,220.37
	MEADE ELECTRIC COMPANY INC	\$47,952.08
	MEADOWS FUNERAL HOME	\$3,850.00
	MENARDS	\$5,092.76
	MERIDIAN BANQUETS & CONFERENCE CENTER	\$6,712.40
	METROPOLITAN MAYORS CAUCUS	\$1,089.00
	MID AMERICAN WATER	\$74,198.63
	MORTON GROVE AUTOMOTIVE WEST	\$1,694.85
	MUNICIPAL CLERKS ASSOC NORTH & NORTHWEST SUBURBS	\$20.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	MUNICIPAL EMERGENCY SERVICES	\$32,316.51
	MUNICIPAL FLEET MANAGERS ASSOCIATION	\$50.00
	MUNICIPAL GIS PARTNERS INC	\$159,928.69
	MURRAY & TRETTEL INC	\$3,050.00
	MABAS DIVISION 1	\$5,785.00
	MIDWEST GROUNDCOVERS	\$4,459.55
	NAPA AUTO PARTS	\$17,408.21
	NORTHWEST COMMUNITY HOSPITAL	\$40,336.19
	NORTH EAST MULTI-REGIONAL TRAINING INC	\$12,665.00
	NICOR	\$32,112.36
	NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACAD	\$1,525.00
	NORTH SUBURBAN ASSOCIATION OF CHIEFS OF POLICE	\$460.00
	NORTHERN ILLINOIS POLICE ALARM SYSTEM	\$9,152.70
	NORTHWEST CENTRAL 911 SYSTEM	\$224,291.44
	NORTHWESTERN UNIVERSITY	\$4,500.00
	NORTHWEST MUNICIPAL CONFERENCE	\$17,044.70
	NORTHWEST POLICE ACADEMY	\$75.00
	PATRIOT PAVEMENT MAINTENANCE	\$50,000.00
	PBA INC/COBRA MANAGER	\$975.00
	PERSONNEL STRATEGIES LLC	\$6,300.00
	U S POST OFFICE - POSTMASTER	\$1,890.00
	POMP'S TIRE SERVICE	\$52,108.81
	PORTER LEE CORPORATION	\$1,495.44
	PREFORM TRAFFIC CONTROL	\$55,000.00
	R & M COMMUNICATIONS	\$46,958.75
	RED WING SHOE STORE	\$1,252.93
	REGIONAL TRUCK EQUIPMENT	\$86.06
	R J N GROUP INC	\$81,460.10
	ROLLING MEADOWS CHAMBER OF COMMERCE	\$125.00
	ROGAN'S SHOES INC	\$208.00
	SPECIALTY MAT SERVICES	\$2,859.09
	BOB ROHRMAN'S SCHAUMBURG FORD	\$8,249.75
	RUNNION EQUIPMENT CO	\$294.30



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	RUSH TRUCK CENTERS OF ILLINOIS INC	\$2,461.50
	SAUBER MANUFACTURING COMPANY	\$283.23
	SHERWIN-WILLIAMS CO	\$1,496.90
	HANSON HARDWARE INC DBA MATTS ACE HARDWARE	\$7,646.97
	SHI	\$1,085.55
	SIDWELL COMPANY	\$875.00
	SIKICH LLP	\$21,986.50
	SIRCHIE ACQUISITION CO	\$819.81
	SNAP-ON INDUSTRIAL	\$148.93
	MIKE SOTO	\$311.75
	STANDARD EQUIPMENT COMPANY	\$31,585.91
	IL OFFICE OF THE STATE FIRE MARSHAL	\$420.00
	ILLINOIS STATE TREASURER	\$9,648.18
	STORINO RAMELLO & DURKIN	\$236,114.59
	SUBURBAN ACCENTS INC	\$11,260.00
	SUBURBAN LABORATORIES INC	\$9,883.27
	R J STRETCH INC	\$158.50
	SUNBELT RENTALS INC	\$327.46
	TAYLOR PLUMBING INC	\$10,705.50
	TERMINAL SUPPLY INC	\$3,153.80
	TERRACE SUPPLY COMPANY	\$568.54
	TOTAL FIRE & SAFETY	\$1,073.25
	TRANS UNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$2,090.80
	HIGH STAR TRAFFIC	\$16,384.00
	TRANS CHICAGO TRUCK GROUP	\$243,748.90
	TRI-STATE HYDRAULICS INC	\$2,461.00
	TYLER TECHNOLOGIES INC	\$317,493.34
	U E M S I-H T V INC	\$198.46
	ULINE INC	\$4,581.37
	UNDERWRITERS LABORATORIES INC	\$3,433.38
	CUTTING EDGE CARPETS & FLOORS	\$31,730.00
	UNITE PRIVATE NETWORKS LLC DBA SEGRA	\$37,764.00
	VILLAGE OF ARLINGTON HEIGHTS	\$759.58
	VILLAGE OF BUFFALO GROVE	\$200.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	VILLAGE OF SCHAUMBURG	\$84,597.75
	VILLAGE OF PALATINE	\$5,931.00
	WAIST UP IMPRINTED SPORTSWEAR	\$314.71
	RYAN ZIMMERMAN	\$2,385.00
	WEST SIDE TRACTOR SALES	\$2,711.40
	WE WASH 3 EXPRESS WASH INC	\$352.00
	COMED	\$855.45
	BLUE CROSS BLUE SHIELD OF ILLINOIS	\$26,722.15
	PADDOCK PUBLICATIONS INC	\$6,242.20
	KONICA MINOLTA BUSINESS SOLUTIONS	\$1,312.66
	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$22,803.66
	SAFETY-KLEEN SYSTEMS INC	\$4,042.55
	SECRETARY OF STATE-ILLINOIS	\$851.00
	VERIZON WIRELESS	\$78,901.73
	ALEC SNAER	\$360.00
	NICK KAMICK	\$500.00
	EARTHCHANNEL COMMUNICATIONS INC	\$6,660.12
	ADMINISTRATIVE CONSULTING SPECIALISTS LLC	\$12,000.00
	CONCENTRIC INTEGRATION LLC	\$79,250.77
	FULTON SIREN SERVICES	\$7,664.55
	ILLINOIS DEPARTMENT OF TRANSPORTATION	\$361,828.64
	EJ EQUIPMENT INC	\$43,801.82
	HAMPTON LENZINI & RENWICK INC	\$119,558.16
	TRAFFTECH INC	\$1,685.00
	HYDRAULIC PNEUMATIC	\$750.00
	ITU ABSORBTECH	\$3,869.44
	MAXWELL TAYLOR	\$354.99
	NICK DEAU	\$568.00
	STEVE CHRACA	\$3,864.25
	MIKE COURTNEY	\$408.00
	MARCIN MAGNUS	\$572.00
	RYAN RIVARD	\$433.05
	AUTO GLASS SERVICE	\$1,436.00
CORE & MAIN	\$98,459.32	
WCS PHOTOGRAPHY	\$739.00	



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	PATRICK ELECTRICAL SERVICE	\$1,170.00
	STEVE WHETSTONE	\$54.00
	STAPLES ADVANTAGE	\$234.54
	KEVIN CROCKER	\$518.00
	KURT HERMAN	\$433.25
	LISA LAMZ	\$897.45
	EFRAIN DELUNA	\$255.61
	JAMES CULPEPPER	\$406.76
	E S O SOLUTIONS INC	\$750.00
	GLOBAL KNOWLEDGE TRAINING LLC	\$9,130.50
	ILLINOIS COMMUNICATIONS SALES INC	\$414.00
	ROLAND MACHINERY	\$20,000.00
	MARK AUSTERLADE	\$142.17
	TYLER BUSINESS FORMS	\$588.22
	CARLOS SAEZ	\$342.95
	PHILLIP BARRILE	\$250.00
	MICHAEL KATSENIOS	\$742.83
	G M I S INTERNATIONAL	\$225.00
	DAVE SARGENT	\$85.00
	NICK SESSIONS	\$50.00
	JASON EVERETT	\$1,379.75
	CITY OF ROLLING MEADOWS	\$718.59
	DAMEN THOMPSON	\$362.58
	BRIAN BARRY	\$402.00
	NATALIA NIEVES	\$58.15
	WAREHOUSE DIRECT INC	\$24,882.52
	ILLINOIS POLICE ACCREDITATION COALITION (I-PAC)	\$100.00
	WILLIAM RAINEY HARPER COLLEGE	\$5,289.50
	JOSHUA OGOREK	\$630.00
	JOHN MANFREDI	\$44.00
	CALIBRE PRESS	\$990.00
	CITY OF ROLLING MEADOWS	\$79.41
	SOCCER GROUP INC	\$1,190.00
	MEDOX	\$3,289.71
	AUTOMATIC BUILDING CONTROLS LLC	\$21,499.00
	GEUNYOUNG PAK	\$1,029.98
	COLLEGE OF DUPAGE	\$699.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	JOHNSON CONTROLS SECURITY	\$5,101.13
	STENSTROM PETROLEUM SALES & SERVICE	\$2,156.50
	ANTHONY PELUSO	\$500.00
	JAN NOWOTARSKI	\$181.85
	FITNESS MECHANIC	\$1,610.00
	NORTHSHORE UNIVERSITY HEALTH SYSTEM OMEGA	\$579.00
	FLOOD BROTHERS DISPOSAL CO	\$369,792.75
	FSS TECHNOLOGIES LLC	\$4,669.16
	WICKSTROM AUTO GROUP	\$17,963.79
	MOTOROLA SOLUTIONS INC	\$4,838.67
	DAVID RATHBUN	\$588.00
	JASON CALVARES	\$865.00
	KEVIN CASEY	\$70.17
	WOODBINE HILL KENNEL	\$238.00
	CHRISTOPHER DON	\$1,808.00
	SAMANTHA MORGAN	\$880.00
	BRETT BAWDEN	\$934.65
	GOODMARK NURSERIES INC	\$4,092.50
	THERMFLO INC	\$755.00
	LEXIPOL LLC	\$15,455.08
	JASON LEVIN	\$929.10
	JOHN SIRCHER	\$389.50
	SAMUEL MOLLENHAUER	\$7,638.00
	JAIME RIVERA	\$490.00
	MOBILEAR INC	\$1,032.00
	NATIONAL CAP & SET SCREW CO	\$552.00
	SEAN BILTGEN	\$250.00
	ANTHONY BEALS	\$384.28
	KERRY ABDULLAH	\$336.08
	ELEVATED SAFETY LLC	\$8,871.84
	ARCHIVESOCIAL INC	\$7,325.40
	EQUIPMENT MANAGEMENT CO	\$73,840.00
	DAVID ELLIS	\$332.00
	MCHENRY TOWNSHIP FIRE PROTECTION DIST	\$250.00
JUST FAUCETS	\$50.04	
MUNICIPAL CLERKS OF ILLINOIS	\$65.00	



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	BUILDERS PAVING LLC	\$1,884,006.00
	TRUE NORTH CONSULTANTS INC	\$5,694.00
	GREAT LAKES CONCRETE LLC	\$2,929.06
	RC JUGGLES LLC	\$4,200.00
	FRONTLINE PUBLIC SAFETY SOLUTIONS	\$5,653.91
	IPRINT TECHNOLOGIES	\$2,312.00
	RICHARD THOMAS	\$67.00
	PARTY PLUS EVENTS LTD INC	\$1,000.68
	MARK MUELLER	\$645.60
	DUNDEE TOWNSHIP PARK DIST	\$660.00
	THE STEVENS GROUP	\$497.59
	CITRIX SYSTEMS INC	\$2,304.00
	JUDITH BROSE	\$205.02
	SPECIAL EVENT RENTALS LTD	\$1,665.00
	ELINEUP LLC	\$600.00
	SEAN EDGAR	\$294.00
	J CONGDON SEWER SERVICE INC	\$20,000.00
	BUILDERS ASPHALT LLC	\$119,250.48
	WHEATLAND TITLE CO	\$93.00
	SARAH'S PONY RIDES INC	\$1,600.00
	SUBURBAN WELDING & STEEL LLC	\$1,369.35
	AGNIEZKA WROBEL	\$1,180.00
	BROOKE BILTGEN	\$247.88
	MPH INDUSTRIES INC	\$2,207.92
	KRUEGER INTERNATIONAL INC	\$957.00
	VON BERGER'S COUNTRY MARKET	\$580.00
	STATE INDUSTRIAL PRODUCTS CORPORATION	\$5,123.99
	WOJCIECH KOZIOL	\$150.00
	KEVIN K VAUGHT	\$1,250.00
	KUSTOM SIGNALS INC	\$7,770.75
	MAURO SEWER CONSTRUCTION INC	\$13,869.81
	INSIGHT DIRECT USA INC	\$5,287.92
	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	\$725.00
	NATIONAL CREATIVE ENTERPRISES	\$1,777.00
	INTERSTATE BATTERIES OF NORTH CHICAGO	\$8,634.28



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	GOVERNMENT FINANCE OFFICERS ASSOC	\$780.00
	DACRA TECH LLC	\$20,172.25
	ILLINOIS LAW ENFORCEMENT ADMIN PROFESSIONALS	\$998.00
	ZOLL MEDICAL CORPORATION	\$6,203.30
	MACQUEEN EQUIPMENT LLC	\$6,748.59
	BRS FIELD OPS LLC	\$100.00
	BERLAND'S HOUSE OF TOOLS	\$4,124.97
	MENARD CONSULTING, INC	\$3,000.00
	TRANS UNION LLC	\$775.22
	ZIEBELL WATER SERVICE PRODUCTS INC	\$4,411.76
	ALTORFER INDUSTRIES INC	\$75,439.47
	POWERDMS INC	\$650.00
	ILLINOIS PROSECUTOR SERVICES LLC	\$100.00
	CANON SOLUTIONS AMERICA IN	\$146.20
	FASTSIGNS	\$185.00
	MOUHAMAD HINNAWI	\$400.00
	PUBLIC GRANTS & TRAINING INITIATIVES	\$472.50
	CONSERV FS	\$4,866.00
	DORNER COMPANY	\$4,697.00
	VCG UNIFORM	\$15.95
	BIO-TRON INC	\$1,419.56
	CARGILL INC	\$76,725.71
	WATERLY LLC	\$5,550.00
	EXPERT ROOFING	\$105.00
	BESTCO HARTFORD	\$220,086.34
	BLUE TO GOLD LLC	\$5,250.00
	SOLAR TRAFFIC SYSTEMS INC	\$2,250.00
	MID-TOWN PETROLEUM ACQUISITION LLC	\$17,513.25
	FOX RIVER GLASS AND MIRROR INC	\$2,100.00
	SHRINERS INTERNATIONAL	\$500.00
	COUNTY LINE FARM AND PONIES	\$3,500.00
	WILLIAM WILLING	\$1,285.00
	MARK'S POWER RODDING AND PUMP	\$350.00
	TARA CRUZ	\$1,250.00



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	VILLAGE OF ROMEOVILLE FIRE ACADEMY	\$2,400.00
	ROYAL AMERICAN HEATING & COOLING	\$33,782.31
	ROLLING MEADOWS HISTORICAL SOCIETY	\$280.00
	USIC LOCATING SERVICES LLC	\$66,137.01
	ADAM BELMARES CARICATURES	\$1,800.00
	HEARTLAND BUSINESS SYSTEMS LLC	\$214,797.87
	AMERICAN WATER WORKS ASSOCIATION	\$2,556.00
	BENCHMARK SALES & SERVICE OF ILLINOIS INC	\$6,900.00
	SHAPIRO PHOTOGRAPHY INC	\$40.00
	LAKESHORE RECYCLING SYSTEMS	\$24,445.11
	PEERLESS NETWORK INC	\$4,799.38
	CREATIVE LETTER AND OFFICE SERVICES	\$535.00
	WE CARLSON CORPORATION	\$10,920.00
	IZUCAR BAKERY INC	\$58.46
	CORRPRO COMPANIES INC	\$2,680.00
	360 HAZARDOUS CLEANUP LLC	\$875.00
	BERGMAN TRUCKING CO	\$7,433.75
	LEGAL AND LIABILITY RISK MANAGEMENT GROUP INC	\$550.00
	WHITECAP WATER RESCUE TRAINING LLC	\$505.00
	MICHAEL GLENN RAMSEY	\$975.00
	IMAGING ESSENTIALS INC	\$2,253.66
	FOX VALLEY FIRE AND SAFETY CO	\$1,048.97
	SUBURBAN BUILDING OFFICIALS CONFERENCE	\$240.00
	WINDY CITY LIGHTS INC	\$3,737.50
	CANON FINANCIAL SERVICES INC	\$24,081.52
	HEIDI HUCK	\$27.52
	CENTRAL LAKE COUNTY JOINT ACTION WATER AGENCY	\$46.00
	VISUAL COMPUTER SOLUTIONS INC	\$16,154.79
	STRIKE TACTICAL SOLUTIONS	\$3,808.00
	CC CARTAGE AND EXCAVATING	\$10,072.00
	PENTEGRA SYSTEMS LLC	\$34,581.06



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CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	VICTOR INSURANCE MANAGERS INC	\$1,420.00
	GRANICUS LLC	\$10,821.18
	VILLA PARK OFFICE EQUIPMENT INC	\$2,047.00
	INDUSTRIAL DOOR CO	\$3,475.00
	FOX RIDGE NURSERY INC	\$13,022.25
	CENTER FOR INTERNET SECURITY INC	\$15,000.00
	FIFTH ASSET INC	\$7,000.00
	RYAN LLC	\$3,770.00
	NATIONAL PELRA	\$230.00
	SATHYANARAYANA RAO	\$3.57
	DJ'S SCUBA LOCKER INC	\$21,446.61
	DICK POND ATHLETICS	\$6,420.86
	ROBERT J ERICKSON	\$600.00
	ALTA CONSTRUCTION EQUIPMENT IL LLC	\$241,526.11
	CENTERLINE INC	\$2,500.00
	INFOSENSE INC	\$995.00
	ALEXANDER MILLER	\$7,701.20
	KOINONIA ENTERPRISE INC	\$7,930.40
	BOUNCE HOUSES R US LLC	\$667.00
	CITYTECH USA INC	\$390.00
	INTERIOR TROPICAL GARDENS	\$5,180.50
	GRAND FRAME INC	\$470.46
	DUPAGE COUNTY PUBLIC WORKS	\$2,100.00
	DAVEY TREE EXPERT COMPANY	\$200.00
	POSTAL SOURCE	\$574.90
	QUADIENT LEASING USA INC	\$1,204.29
	WONDER WHEELS BMX	\$3,394.00
	KEVIN KILLIAN	\$1,600.00
	BIG RIG TACOS Y MARISCO	\$1,540.00
	CRYSTAL MAINTENANCE PLUS CORP	\$57,300.00
	CHICAGO LIGHT ARTILLERY CO B	\$500.00
	TARGET SOLUTIONS LEARNING LLC	\$4,761.00
	MEDICAL WAREHOUSE INC	\$1,614.15
	GLEN COLE	\$864.33
	S&S PETROLEUM PRODUCTS	\$561.08
	THIELSEN'S ENTERPRISES	\$360.00
	DEANIN ALVERIO	\$61.35



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	PROMOS 911 INC	\$3,463.50
	FLOCK GROUP INC	\$27,500.00
	STREICHER'S INC	\$6,027.70
	TEDDER INDUSTRIES LLC	\$545.70
	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	\$240.00
	HUNG PHI NGUYEN	\$6,402.10
	DIMCHEV RESTAURANTS INC DBA PHOENIX FLAME	\$10,083.69
	BKRE ROLLING MEADOWS LLC	\$85.66
	PERFORMANCE CONSTRUCTION & ENGINEERING LLC	\$136,013.10
	DH PACE COMPANY INC	\$31,334.23
	ILLINOIS GIS ASSOCIATION	\$85.00
	KLEIN THORPE AND JENKINS LTD	\$2,240.00
	HARD ROCK CONCRETE CUTTERS INC	\$39,949.65
	COSTAR REALTY INFORMATION INC	\$5,175.00
	STRYKER SALES LLC	\$17,503.81
	FOWLER ENTERPRISES LLC	\$27,850.00
	INSTALL PARTNERS LLC	\$50.00
	BRADFORD SYSTEMS CORPORATION	\$4,150.00
	SWAN ANALYTICAL USA INC	\$7,189.00
	FIRE DEPARTMENT TABLE COMPANY LLC	\$7,085.00
	TJ3 LLC	\$7.64
	CAPITOL FAX NEWSLETTER	\$500.00
	NOBLETEC LLC	\$28,336.12
	ADVANTAGE OFFICE FURNITURE INC	\$2,955.00
	DOMENIC CALABRESE	\$208.00
	FIRST AYD CORP	\$3,002.07
	NOVAK CONSTRUCTION COMPANY	\$5,000.00
	CONNIE RUTTER	\$37.71
	JULIE MILLONZI	\$52.26
	MATTHEW HO	\$31.29
	BAIJU GODHANI & CHANDANI MANIYA	\$151.04
	TKB ASSOCIATES INC	\$60,467.50
	ANURADHA KAKARALA	\$1,000.00
	DENNIS AUSTERMEIER	\$100.00
	JOHN A DEGRANGE REV LIVING TRUST	\$200.00



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	NADINE ROBARDS	\$274.11
	DORIS BOTES	\$37.71
	CHICAGO LAND AGENCY	\$954.00
	MORRISON ASSOCIATES LTD	\$500.00
	JACOB RAMOS	\$380.00
	KRISTEN TRAVERSA	\$250.00
	HORIZON MECHANICAL	\$100.00
	VINCE GALLUCCI	\$4.57
	SCOTT J & JULIE ROPER	\$7,200.00
	NASANDELGER ZANA	\$100.00
	VC3 INC	\$55,928.77
	IL DEPT OF HEALTHCARE & FAMILY SVCS	\$654,802.03
	JUAN AGGUIRE	\$40.28
	SOCIAL SOLUTIONS GLOBAL INC DBA BONTERRA TECH LLC	\$18,215.00
	JOHN NOWACKI	\$243.00
	VSI RADON REDUCTION CORP	\$25.00
	MIDWEST FENCE CORP	\$6,200.00
	ADRIAN STEEL OF IDAHO	\$4,691.00
	LA-Z-BOY INC	\$18,157.86
	XTREME COVER BANDS LLC	\$2,500.00
	MAGNIFICENT EVENTS LTD	\$6,500.00
	BITTER JESTER FOUNDATION FOR THE ARTS NFP	\$10,000.00
	IMAJE RECORDS INC	\$5,500.00
	JOAN NEVILLE	\$53.69
	AMMED KHIDEIR	\$662.50
	US BANK TRUST N/A SOLELY AS OWNER TRST F	\$37.71
	CENTIMARK CORP	\$1,542.83
	FAIRBANKS ENERGY SERVICES	\$100.00
	SEAN MCKEE	\$800.00
	ROLL MDWS SHOE & LUGGAGE REPAIR	\$580.00
	DIANE BAKER	\$50.00
	ASSOC FIREFIGHTERS OF ILLINOIS	\$250.00
	TVG-MGT HOLDINGS LP	\$86,190.72
	ALLEGRA MARKETING	\$43.58
	HARRY & DORIS BEDENIAN	\$22.09



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	VASEEKARAN JANARTHANAM	\$4.50
	CAPITAL INSTALLATION & SERVICES	\$3,177.00
	BUILDING CONSULTANTS LTD	\$12,500.00
	TRI-TECH FORENSICS INC	\$1,458.00
	COMMERCIAL ELECTRONICS CORP	\$4,500.00
	J & J VENTURES GAMING LLC	\$10,000.00
	AMERICAN DRUG STORES LLC	\$1,233.36
	ISABELLA'S CAFE	\$1,269.86
	KABIR 9 LLC	\$1,317.81
	GARY MANICKE	\$50.00
	GRYPHON TRAINING GROUP INC	\$175.00
	ERIC CHRISTIANSEN	\$503.30
	POLICE LAW INSTITUTE INC	\$750.00
	CHRIS CULLINAN	\$36.97
	BARBARA SASICKI	\$203.24
	GERARDI SEWER & WATER CO	\$1,286,568.11
	BULK STORAGE INC	\$30,625.00
	VARSITY VENDING & COFFEE SERVICE LLC	\$399.55
	WINTERGREEN CORP	\$76.28
	UNITED DIAGNOSTIC SERVICES LLC	\$7,150.00
	ZOLA O'BRIEN	\$20.55
	MARCIN SOBAS	\$50.00
	NORTHSHORE HOLDINGS & INVESTMENTS	\$100.00
	FIRST OUT RESCUE EQUIPMENT	\$4,285.97
	MIDWEST MOTOR SUPPLY CO	\$198.90
	JENNER & BLOCK LLP	\$55,112.41
	SEBERT LANDSCAPING	\$84,713.91
	STAGEDROP LLC	\$9,271.35
	ROBERT & SUE POYNTER	\$200.00
	LAKOTA GROUP INC	\$64,349.00
	JOHN GAMBOA	\$100.00
	KLF ENTERPRISES	\$1,000.00
	STRAFFORD CONSTRUCTION INC	\$100.00
	CAGAN MGMT GROUP	\$293.02
EMERALD LAWN CARE	\$126.58	
SPARTAN EXCHANGE LLC	\$38.16	



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	WEATHERGUARD ROOFING CO	\$2,833.00
	ANIMAL QUEST ENTERTAINMENT INC	\$624.00
	JOSEFINA ALVAREZ	\$901.06
	RMPD HOPE FUND	\$30,000.00
	LAND'S END INC	\$399.10
	INNI INC	\$495.00
	SCOTT R ANDREWS	\$4,537.51
	MODERN DAY ROMEOS LLC	\$5,000.00
	FRANKLIN PARK PLUMBING CO INC	\$33,102.00
	BS & T INC DBA MCCLOUD AQUATICS	\$21,806.88
	SHEEPDOG GUARDIAN CONSULTING LLC	\$225.00
	EMDR CONSULTING LLC	\$1,295.00
	BRADFORD MEADOWS	\$153.98
	BRADFORD MEADOWS	\$244.40
	PRIYA INKOLLU	\$127.30
	MICHAEL BERTERMANN	\$30.40
	FOSTER & FOSTER CONSULTING ACTUARIES INC	\$13,400.00
	MYUNG SHIN	\$19.25
	JAMES & CARLA KREWER	\$79.12
	JOHN & ASHLEY ROESLER	\$84.67
	GLOBE CONSTRUCTION INC	\$168,938.35
	AYRES ASSOCIATES INC	\$50,302.00
	ZEIGLER CHEVROLET SCHAUMBURG LLC	\$201.26
	SUE LUISI	\$5,000.00
	LEONARD KELLY	\$139.76
	MAX ROOFING CORP	\$50.00
	HUFF-N-PUFF FITNESS REPAIR LLC	\$2,364.00
	MICHAEL WINIARCZYK	\$285.00
	T-MOBILE USA INC	\$50.00
	STUART PARKER	\$300.00
	T & K LEE ALLEN	\$553.08
	TIMOTHY DONAHUE & LEANORE DUMAG	\$101.12
	DAHYABHAI PATEL	\$4.59
	TODD A DONNELLY	\$1,200.00
	ALL SAINTS LUTHERAN CHURCH	\$10,765.50



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	EMS MANAGEMENT & CONSULTANTS INC	\$28,494.19
	CHICAGO BOYZ ACROBATIC TEAM	\$995.00
	PANAGIOTA SIKARAS	\$15,500.00
	JAMES HARDESTY	\$100.00
	KNO2 LLC	\$1,840.00
	PATRICIA OSWALD	\$200.00
	NOMIC NETWORKS INC	\$10,816.95
	NATIONAL ORGANIZATION FOR HUMAN SERVICES	\$95.00
	AMADA GUERRERO-ALATRITE	\$500.00
	RONALD ANDERSON	\$3.25
	MARY FOLEY	\$84.60
	MALLORY BREY	\$79.12
	AMERICAN PUBLIC HUMAN SERVICES ASSOC	\$251.00
	SWALLOW CONSTRUCTION CORP	\$754,887.16
	JAVIER SALGADO	\$194.72
	DAIFENY ARIAS	\$308.90
	CHIPOTLE MEXICAN GRILL	\$264.77
	BRYAN KUNYSZ	\$16.95
	RAFAEL KUCZYNSKI	\$51.52
	KIMBERLY FALL	\$19.47
	SAAD NADEEM & MAHA KHAN	\$143.41
	JMGT ENTERPRISES LLC	\$57.00
	LIFE-ASSIST INC	\$1,750.00
	MACKIN LAND COMPANY LLC	\$40,000.00
	CULY CONTRACTING LLC	\$89,390.65
	S & J PLUMBING LLC	\$8,286.00
	ANGELA FANELLI	\$37.21
	JING LEI	\$17.02
	HIGH SCHOOL DIST 214 BOARD OF EDU	\$167.49
	TEMPO GLOVE MFG INC	\$1,673.06
	CHICAGO LAND AGENCY SERVICES	\$1,125.00
	ILLINOIS SMART CITY & REGION ASSOC	\$2,500.00
	MAJOR CRASH ASSIST TEAM OF LAKE COUNTY	\$700.00
	NUR SON	\$100.00
	EDWARD HUNT	\$25.00



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	SNOWGIRL PRODUCTIONS LLC	\$4,000.00
	ANATOLII VEREVHAK	\$9.36
	GEORGE VETTE	\$16.23
	FRESH REMODEL	\$51.28
	AMERICA WILD LLC	\$7,225.98
	JOEL FITZGERALD	\$1,000.00
	ALPHA MAINTENANCE AND SERVICES INC	\$23,760.00
	WASEEM KHAN	\$112.85
	EMILY & MICHAEL SOENKSEN	\$2,000.78
	SORRY MOMMY LLC	\$6.02
	CONSTELLATION NEWENERGY INC	\$60,342.90
	1545 HICKS RD LLC	\$444.50
	SCOTT NARUP	\$25.73
	KOLODZIEJ, B	\$106.70
	SYNIA PITTS	\$9.70
	MIDWEST PUBLIC SAFETY LLC	\$11,179.50
	GINA BADEL	\$200.00
	PARKER CONCRETE PLACEMENT INC	\$2,830.00
	EMERALD LAWN CARE	\$38.74
	ALEX AUMANN	\$46.17
	2701 ALGONQUIN ROLLING MEADOWS LLC	\$426.41
	YOUSSEF ELGHORR	\$60.00
	WALKER WILCOX MATOUSEK LLP	\$4,375.00
	BRETT SULLIVAN	\$750.00
	KIDILAM GAS AND FOOD INC	\$6,500.00
	MICHAEL LYNCH	\$50.00
	BOGUSLAWA DANUTA SZWAJA	\$50.00
	MEILE JUDICKAS	\$50.00
	TRAVIS VAN WINKLE	\$100.00
	SUNIL KALRA	\$100.00
	SAYULITA TACO MARISCOS AND TEQUILA BAR INC	\$89.00
	WHISPERING WINDS KENNEL INC	\$122.40
	APPROVED RESTORATION	\$480.00
	WILLIAM HSIUNG	\$55.79
	RAKESH KESAVAN	\$4.29
	RIDIAN & ALDA PRODANI	\$42.57



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	TIMOTHY & HAGELBERGER TREVINO	\$79.12
	SAMUEL JR. RANDAZZO	\$76.88
	SVILEN GADZNOV	\$172.39
	MARGARET MARIA WEGLARZ	\$2.19
	PAWEL & EWA STEC	\$8.27
	PRODUCTION PLUS GRAPHICS INC	\$113.40
	CONSTELLATION TELECOM LLC	\$1,237.00
	RAMSINA JAMIL	\$200.00
	ACME SPORTS INC	\$208.95
	RUBICEL ESTRADA GARCIA	\$100.00
	DONALD BONCIMINO	\$36.34
	JAROSLAW MOMOTKO	\$47.16
	MYUNG CHAE	\$25.31
	DAMIEN RECHUL	\$2,000.00
	DONALD SWANSON	\$50.00
	SILVER STAR PROTECTION GROUP	\$1,500.00
	STARLITE MEDIA LLC	\$1,500.00
	BROTHER POCHA INC	\$2,000.00
	COLFAX WELDING AND FABRICATING INC	\$2,507.01
	ANDREA PETERSON	\$702.00
	CHRIS REEDAL	\$42.30
	ABDULRAZZAO, OMAR	\$112.57
	RONG HONG SUN	\$13.78
	DONALD AND BRITTANY WELLS	\$11.12
	SANIL PATANKAR	\$123.02
	LESTER & MIKIY YOSHIDA	\$16.35
	KIMBERLY TRAUSCH	\$574.04
	REBECCA BAGGETT	\$200.00
	ION DEVELOPER LLC	\$111.00
	ANIMAL TRACKERS WILDLIFE	\$2,550.00
	DH PROPERTIES II LLC	\$4,800.00
	RIGO MENDEZ	\$75.00
	AMBITEC INC	\$2,771.87
	ANGELA GADDINI	\$850.00
	VALLIZO LUCIANO	\$217.20
	A & A BODY SHOP INC	\$2,217.20
	J & K PAINTING AND DECORATING	\$32,540.00



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
NON-RESPONSIVE/DO NOT APPLY	AMERICAN RESIDENTIAL SERVICES	\$150.00
	FLEXICARE INC	\$503.26
	TRUCKVAULT INC	\$2,783.25
	JOE JOHNSON EQUIPMENT LLC DBA STANDARD EQUIPMENT	\$12,726.54
	SCIENTEL SOLUTIONS LLC	\$23,849.70
	JENNIFER PLACEK	\$60.30
	DUO-SAFETY LADDER CORPORATION	\$73.98
	AJ OLESON CONSTRUCTION CO	\$28,997.00
	CHRISTOPHER J MIKA	\$200.00
	FRANK LEO	\$3.21
	TIMOTHY KLATT	\$30.00
	DAHBYABHAI PATEL	\$3.32
	LANGUAGE LINE SERVICE INC	\$7.40
	THE ESTATE OF ROBERT J LYON	\$53,375.00
	DANA R SNYDER	\$53,375.00
	DUSTY PSAILA	\$4,900.00
	DIVE RIGHT IN SCUBA	\$900.00
	FIRST LINE TECHNOLOGY LLC	\$2,981.42
	TOM HANNAY	\$5.43
	IRENEUSZ KOZIOL	\$4.71
	JOSEPH EBERWEIN	\$39.90
	LAMAR POWELLS	\$8.92
<b>Category Total</b>	<b>\$15,939,893.41</b>	
PERSON DISABILITIES OWNED	HAGG PRESS INC	\$64,677.89
	<b>Category Total</b>	<b>\$64,677.89</b>
VETERAN OWNED	TRITON ELECTRONICS INC	\$729.00
	ULTIMATE PLUMBING	\$128.44
	SEMPER FI PRINTING AND PROMOTIONS	\$1,297.67
	AIRY'S INC	\$28,134.71
	BRAVO COMPANY ENGINEERING INC	\$1,890.00
	<b>Category Total</b>	<b>\$32,179.82</b>
WOMEN OWNED	ARLINGTON HEIGHTS ANIMAL HOSPITAL	\$1,320.00
	HBK WATER METER SERVICE INC	\$9,553.17
	MCMAID	\$1,485.00
	MIKE'S TOWING AUTO & TRUCK REPAIR INC	\$3,051.00



## Annual Warrant Listing by Category

CATEGORY	VENDOR_NAME	PAYMENT
WOMEN OWNED	ROBERT W HENDRICKSEN CO	\$81,935.00
	SPRING-ALIGN OF PALATINE INC	\$8,476.98
	THOMPSON ELEVATOR INSPECTION SERVICES	\$11,944.00
	TODAY'S UNIFORMS	\$19,362.80
	A STARS & STRIPES FLAG COMPANY	\$1,544.81
	FLOOD'S ROYAL FLUSH INC	\$7,565.00
	IPROMOTEU	\$12,802.26
	SMITA SHAH	\$300.00
	COLLEEN GALLAGHER DBA LIFETIME TREASURES PHOTOGRAP	\$450.00
	ARCHON CONSTRUCTION CO INC	\$122,040.30
	LENNY HOFFMAN EXCAVATING INC	\$171,345.48
	BA LIGHTING LLC	\$273.33
	MUNICIPAL COLLECTION SERVICES	\$3,991.75
	SELBERT PERKINS DESIGN INC	\$48,929.22
	HEALTH INSPECTION PROFESSIONALS INC	\$700.00
	KNOX ASSOCIATES INC DBA KNOX COMPANY	\$3,209.00
	<b>Category Total</b>	<b>\$510,279.10</b>
<b>Grand Total</b>	<b>\$16,811,865.40</b>	