

FISCAL YEAR TO DATE VENDOR PAYMENTS

As of October 31, 2025

VENDOR NAME	AMOUNT PAID
1000 SKOKIE SSD LLC	320,000.00
911 TECH INC	8,177.56
A EPSTEIN AND SONS INTERNATIONAL	5,356.42
A & J SEWER SERVICE INC	449.00
AW ZENGELER CLEANERS INC	878.31
A5 GROUP INC	17,850.00
AAA LOCK & KEY	14.85
ABT ELECTRONICS INC	5,435.35
ACCURATE EMPLOYMENT SCREENING LLC	2,300.88
ACE NORTHBROOK HARDWARE & RENTAL	14,418.27
ACI LEARNING HOLDINGS LLC	2,595.60
ACME CONCRETE RAISING & REPAIR INC	19,991.12
ADDIS LAW GROUP	102,000.00
ADVANCE AUTO PARTS	150.34
ADVANCE PROPERTY EXPOSURE CANADA IN	7,380.00
ADVANCED AUTO PARTS AND CARQUEST	96.89
ADVANCED ELEVATOR COMPANY	9,700.00
ADVANCED TREE CARE	43,295.92
AETNA TRUCK PARTS INC	692.32
AIR ONE EQUIPMENT INC	27,056.00
AIRY'S INC	6,310.02
AL WARREN OIL CO INC	169,219.84
ALAN F FRIEDMAN PHD INC	7,696.80
ALEXANDER CHEMICAL CORPORATION	37,898.73
ALEXANDER EQUIPMENT CO INC	953.40
ALL TRAFFIC SOLUTIONS INC	1,500.00
ALLEGRA MARKETING PRINT AND MAIL	880.11
ALLIANCE LAUNDRY SYSTEMS DISTRLLC	1,035.71
ALPHA PRIME COMMUNICATIONS	16,420.96
ALPHAGRAPHICS US333	25.00
ALTA CONSTRUCTION EQUIPMENT IL LLC	604.62
ALTEC INDUSTRIES INC	3,669.98
AMALGAMATED BANK OF CHICAGO	1,488,276.25
AMAZONCOM SERVICES INC	30,858.20
AMERICAN PLANNING ASSOCIATION	125.00
AMERICAN PRINTING TECHNOLOGIES INC	22,986.60
AMERICAN SPEEDY PRINTING	1,535.00
AMERICAN TAXI DISPATCH INC	2,401.00
AMERICAN UNDERGROUND INC	1,860.00
AMERICAN WATER WORKS ASSOCIATION	4,660.00
AMERIGAS - PROPANE LP	122.98
ANNA CHERKASHINA	500.00
APEX LANDSCAPING INC	8,835.17
APPLIED CONCEPTS INC	2,182.00

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VENDOR NAME	AMOUNT PAID
APWA - ILLINOIS PUBLIC SERVICE INST	1,700.00
AQUATIC ECOSYSTEM MANAGEMENT INC	911.00
ARCHITECTURAL BRONZE & ALUMINUM	532.00
ARCO MECHANICAL EQUIPMENT SALES INC	670.00
ARLINGTON POWER EQUIPMENT	3,539.80
ARROWHEAD FORENSICS	149.75
ARTHUR CLESEN INC	3,498.48
ARTISTIC ENGRAVING	3,282.24
ASSOCIATED TECHNICAL SERVICES LTD	2,972.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	78,012.62
ATLAS BOBCAT LLC	4,219.86
ATLAS ENGINEERING GROUP LTD	430,392.57
ATLASTICITY LLC	4,679.38
AVOCATION SOFTWARE/ EAC SUBMISSIONS	1,061.75
AXON ENTERPRISE INC	30,734.60
B&B HOLIDAY DECORATING LLC	11,904.00
BACKFLOW SOLUTIONS INC	144,678.69
BADE SUPPLY	2,359.89
BAECORE GROUP INC	68,733.00
BANNER PLUMBING SUPPLY COMPANY	119.70
BANNERVILLE USA INC	680.00
BATTERIES PLUS LLC	155.10
BATTERY SERVICE CORPORATION	5,138.90
BAXTER & WOODMAN INC	6,144.00
BERGER EXCAVATING CONTRACTORS INC	64,773.18
BERLA CORPORATION	3,650.00
BERLAND'S HOUSE OF TOOLS	646.92
BERRY DUNN MCNEIL & PARKER LLC	9,127.94
BIG APPLE BAGELS	71.97
BIG BELLY SOLAR LLC	13,031.88
BILL'S PLUMBING AND SEWER INC	1,800.00
BLUEPEARL VETERINARY PARTNER	1,478.16
BLUESOURCE INC	1,800.00
BOUNDTREE MEDICAL LLC	5,240.27
BRANIFF COMMUNICATIONS INC	6,598.00
BROWNELLS INC	225.75
BS&A SOFTWARE	152,444.34
BUILDERS ASPHALT LLC	23,312.14
CABCONNECT	473.25
CABO MEXICAN COCINA	1,000.00
CAHILL HEATING & COOLING	26,850.00
CANCER WELLNESS CENTER	1,000.00
██████████ CORP	89,650.15
CARUS CORPORATION	10,855.00

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VENDOR NAME	AMOUNT PAID
CASE LOTS INC	2,099.40
CASH	1,499.13
CATCH INC	2,625.00
CDS OFFICE TECHNOLOGIES	1,627.79
CDW GOVERNMENT INC	21,355.76
██████████ INC	24,720.00
CHARIZMA ENTERTAINMENT	350.00
CHICAGO COMMUNICATIONS LLC	3,505.90
CHICAGO PARTS & SOUND ENTERP LLC	1,699.59
CHICAGO TRIBUNE	1,385.97
CHICAGO'S NORTH SHORE CONVENTION	51,896.00
CHRISTINA BODY	250.00
CHRISTOPHER B BURKE ENGINEERING	10,225.00
CINTAS CORPORATION #2	6,202.36
CITY OF HIGHLAND PARK	89.00
CITYGATE ASSOCIATES LLC	16,584.67
CIVICPLUS INC	17,978.51
CLARITY ONE SOLUTIONS	3,750.00
CLARK BAIRD SMITH LLP	2,751.25
CLARK HILL PLC	128,942.20
CMXI CONSULTANTS INC	600.00
COLLEGE OF DUPAGE	225.00
COLLEGE OF LAKE COUNTY	5,860.00
COMCAST	16,418.74
COMCAST CABLE	4,654.69
COMMONWEALTH EDISON COMPANY	46,911.87
COMMUNITY PARTNERS FOR AFFORDABLE	16,962.50
CONSENSUS CLOUD SOLUTIONS LLC	599.70
CONSERV FS INC	8,911.00
CONSTELLATION ENERGY CORPORATION	289,425.22
CONSTELLIX	78.21
COOK COUNTY HIGHWAY DEPT	22,021.89
COOK COUNTY RECORDER OF DEEDS	4,277.00
COOK COUNTY TREASURER	71.28
CORE & MAIN LP	184.19
COSTAR REALTY INFORMATION INC	7,740.11
CRIME ANALYSTS OF ILLINOIS ASSOC IL	40.00
CROWNE INDUSTRIES LTD	4,170.00
CRYSTAL CLEAN INC	10,300.00
CUMMINS SALES AND SERVICE	13,041.06
CURRIE MOTORS	162,842.00
CUSTOM CONNECTION INC	8,017.00
CUTLER WORKWEAR	13,566.76
D5 DESIGN & METAL FABRICATION LLC	7,000.00

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VENDOR NAME	AMOUNT PAID
DACRA TECH LLC	15,000.00
DANNY KEYS 247 INC	179.41
DATA CENTER WAREHOUSE LLC	4,554.00
DAVID B WALKER DESIGNS LLC	981.00
DEB ANDERSON	150.00
DECOMA DAY CAMP INC	570.00
DELL MARKETING LP	3,693.22
DELUXE	239.52
DESERT SNOW	1,398.00
DIVE RIGHT IN SCUBA	90.20
DJS SCUBA LOCKER INC	5,053.47
DLT SOLUTIONS LLC	13,929.03
DPM AUTO PROS LLC	545.00
DR JOSHUA A BARRAS	2,875.00
DRAIN & PLUMBING SERVICES	10,275.15
DREISILKER ELECTRIC MOTORS INC	508.86
DTN LLC	4,958.10
EJ EQUIPMENT INC	5,852.00
EL-COR INDUSTRIES INC	6,689.16
ELEVATED SAFETY LLC	3,146.40
ELGIN RECYCLING INC	7,275.00
ELROD FRIEDMAN LLP	294,285.56
EMPLOYEE ASSISTANCE PROFESSIONALS	455.00
EN VENDING LLC	1,288.32
ENABLEPOINT INC	8,064.00
ENAMELPINS INC	3,075.00
ENDEAVOR HEALTH CLINICAL OPERATIONS	35,756.25
ENDEAVOR HEALTH MEDICAL GROUP	36,959.00
ENECON CORPORTION	1,650.00
ENVIRONMENTAL PRODUCTS &	766.85
EVANSTON FUNERAL & CREMATION INC	2,500.00
EVERBRIDGE INC	19,136.64
EVIDENT INC	198.50
EXCEL OIL SERVICES	330.00
FAMILY SERVICE CENTER	25,000.00
FASTSIGNS	559.31
FBI-LEEDA INC	795.00
FEDEX	203.51
FERGUSON WATERWORKS	1,732.50
FGM ARCHITECTS INC	1,408,670.42
FIELDS JEEP INC/FIELDS CHRYSLER	7,647.31
FIRE INVESTIGATORS STRIKE FORCE	125.00
FIRE SAFETY CONSULTANTS INC	63,173.90
FIRST CHOICE COFFEE SERVICES	8,930.24

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VENDOR NAME	AMOUNT PAID
FIRST STUDENT INC	590.00
FLECK'S LANDSCAPING	12,225.00
FOOT STONE INC	20,010.50
FORCE SCIENCE LTD	2,190.00
FOSTER COACH SALES INC	466,043.56
FRANCESCA'S MIDWEST HOLDING INC	859.05
FULLIFE SAFETY LLC	247.39
GW BERKHEIMER CO INC	1,283.39
GALLS LLC	178,870.52
GASVODA & ASSOCIATES INC	13,212.10
GBN GRAD NIGHT	1,500.00
GEAR WASH LLC	1,364.00
GEMPLER'S INC	6,000.00
GENE'S VILLAGE TOWING INC	2,095.00
GENESIS TECHNOLOGIES INC	1,234.96
GENUINE PARTS COMPANY	10,511.78
GEORGE GARNER CYCLERY INC	1,056.43
GLENBROOK HIGH SCHOOL DISTRICT 225	22,715.00
GLENDALE PARADE STORE LLC	4,105.50
GOGOVAPPS	14,328.00
GOLF MILL FORD	5,908.18
GOOD IMPRESSIONS	673.50
GORDON FLESCH COMPANY INC	22,759.21
GOVERNMENT FINANCE OFFICERS ASSOC	590.00
GRAINGER	35,355.79
GRANITE TELECOMMUNICATIONS LLC	21,021.86
GRAPHICS 2000 INC	375.51
GRAYBAR ELECTRIC COMPANY INC	130,344.75
HACH COMPANY	2,623.28
HARTING ASSOCIATES INC	7,840.00
HASTINGS AIR ENERGY CONTROL	431.14
HAVEY COMMUNICATIONS INC	23,626.20
HBK WATER METER SERVICE INC	119.00
HEALTH INSPECTION PROFESSIONALS INC	33,260.00
HENDERSON PRODUCTS INC	1,102.94
HENRICKSEN & COMPANY INC	4,185.00
HEWLETT PACKARD ENTERPRISE	14,104.32
HFS BUREAU OF FISCAL OPERATIONS	311,776.36
HIGH PSI LTD	1,667.71
HIGH STAR TRAFFIC	8,213.45
HIGHLAND PARK FORD LINCOLN	13,172.38
HIGHWOOD RENTAL & PARTY INC	850.00
HOME DEPOT CREDIT SERVICES	4,439.50
HORNER & SHIFRIN INC	8,265.50

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VENDOR NAME	AMOUNT PAID
HOUSE OF RENTAL AND SALES INC	1,244.80
HOUSEAL LAVIGNE ASSOCIATES LLC	11,918.75
HUFF & HUFF INC	25,832.50
HUNTINGTON NATIONAL BANK	118,832.40
IDENTISYS INC	1,255.00
IDLEWOOD ELECTRIC SUPPLY INC	2,370.40
IL DEPARTMENT OF INNOVATION AND	18,137.34
IL DEPT OF EMPLOYMENT SECURITY	28,872.00
IL HOMICIDE INVESTIGATORS ASSOC	1,180.00
ILCMA	200.00
ILEAS	240.00
ILLINOIS ARBORISTS ASSOCIATION	3,915.00
ILLINOIS ASSOCIATION OF CHIEFS	325.00
ILLINOIS ASSOCIATION OF PROPERTY &	50.00
ILLINOIS DEPARTMENT OF AGRICULTURE	300.00
ILLINOIS ENVIRONMENTAL PROTECTION A	1,000.00
ILLINOIS FIRE CHIEFS ASSOCIATION	300.00
ILLINOIS SECRETARY OF STATE	780.00
ILLINOIS STATE POLICE	567.00
ILLINOIS STATE TOLL HIGHWAY	447.48
ILLINOIS TACTICAL OFFICERS ASSOC	450.00
ILLINOIS TRUCK ENFORCEMENT ASSOC	700.00
IMAGE SPECIALTIES OF GLENVIEW	758.00
IMAGING OFFICE SYSTEMS INC	1,390.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	2,375.00
██████████ INC	66,293.06
INTERGOVERNMENTAL RISK MANAGEMENT	214,188.72
INTERNATIONAL CONFERENCE OF POLICE	150.00
INTERNATIONAL SOCIETY OF FIRE	150.00
INTERSTATE ALL BATTERY CENTER	1,219.20
INTERSTATE POWER SYSTEMS INC	98,447.81
INTL ASSOC FOR PROPERTY & EVIDENCE	65.00
IPBC	3,630,800.51
IRTH SOLUTIONS LLC	2,897.42
ITSAVVY LLC	7,296.60
J & B SOLUTIONS TO HEALTHY TREES	650.00
JG UNIFORMS INC	17,596.98
JASPER WELLER LLC	324.78
JEWISH CHILD AND FAMILY SERVICES	1,000.00
JOHN S NEENAN	1,461.60
JOHNSTONE SUPPLY	2,648.86
JONES & BARTLETT LEARNING LLC	2,268.77
JOSHUA A BARRAS PHD PC	4,000.00
JOSSELYN CENTER	137,500.00

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VENDOR NAME	AMOUNT PAID
JRLX INC	293.38
KAMEHACHI OF TOKYO	890.00
KAPLAN PAVING LLC	9,720.00
KASPER & NOTTAGE PC	35,000.00
KELLEY WILLIAMSON COMPANY	500.00
KEN CALL	200.00
KIESLER POLICE SUPPLY INC	16,107.96
KIMLEY-HORN AND ASSOCIATES INC	273,739.23
KITTY NELSON CONSULTING LTD	250.00
KLOEPFER CONSTRUCTION INC	13,848.24
KORDICK ELECTRIC CO	13,763.50
KOZIOL REPORTING SERVICE	220.00
LABSOURCE INC	2,356.25
LAI LTD	1,529.08
LAKE COUNTY HOSE AND EQUIPMENT INC	283.08
LAKE COUNTY PUBLIC WORKS DEPT	860.00
LAKE SHORE ATHLETIC SERVICES INC	7,000.00
LAKE SHORE HARLEY DAVIDSON	1,279.45
LAKELAND ELEVATOR CORPORATION	10,846.62
LAKESIDE INTERNATIONAL LLC	17,088.53
LAN ELECTRIC INC	2,792.58
LAUTERBACH & AMEN LLP	43,600.00
LAW ENFORCEMENT TRAINING LLC	3,300.00
LEACH ENTERPRISES INC	6,964.69
LEADS-ON-LINE LLC	9,863.54
LECTICON INC	120.00
LEE JENSEN SALES COMPANY INC	2,216.54
LEOPARDO COMPANIES INC	2,859,495.66
LEXIPOL LLC	46,895.02
LIFE FITNESS LLC	5,478.78
LINDE GAS & EQUIPMENT INC	4,922.23
LOGSDON OFFICE SUPPLY	5,130.80
LOWE'S	11,677.11
LRS LLC	293,359.00
MACQUEEN EMERGENCY GROUP	14,890.32
MAD BOMBER FIREWORKS	49,982.20
MARK 1 LANDSCAPE INC	22,670.41
MARYLAND NATIVES NURSERY INC	4,599.01
MATRIX UTILITY CONSTRUCTION LTD	2,495.00
MATTERPORT LLC	6,044.25
M-B COMPANIES INC	2,284.00
MC MASTER-CARR SUPPLY COMPANY	3,415.32
MCHENRY TWSP FIRE PROTECTION DIST	500.00
MCKESSON MEDICAL SURGICAL INC	4,901.66

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VENDOR NAME	AMOUNT PAID
MEADE INC	20,531.82
MENONI & MOCOGNI INC	59,458.70
MERCHANTS' CREDIT GUIDE CO	1,449.35
MES SERVICE COMPANY LLC	14,824.90
MESCADA LLC	25,238.00
METRA	2,600.00
METROPOLITAN INDUSTRIES	7,866.00
METROPOLITAN WATER RECLAMATION	9,131.79
MGP INC	120,198.18
MICHAEL WAGNER & SONS INC	5,317.51
MICRO CENTER SALES CORPORATION	149.95
MICRO-TEL INC	2,047.00
MID AMERICAN WATER OF WAUCONDA INC	43,732.07
MIDWEST OPERATING ENGINEERS WELFARE	485,253.00
MIDWEST POWER INDUSTRY INC	31,829.08
MILLER PIPELINE LLC	64,094.23
MN8FOXFIRE/LUM AWARE SAFETY	94.10
MNJ TECHNOLOGY SERVICES LLC	10,061.70
MOBOTREX INC	1,800.00
MONROE TRUCK EQUIPMENT INC	34,329.45
MORRISON ASSOCIATES LTD	3,000.00
MOTION INDUSTRIES INC	2,422.84
MOTOROLA SOLUTIONS INC	196,887.29
MULTIPLE CONCRETE ACCESSORIES CORP	5,346.17
MUNICIPALH20	4,200.00
MUSIC PARENTS CLUB	1,008.00
NAPA AUTO PARTS	2,536.17
NAPCO STEEL INC	1,666.40
NELBUD SERVICES LLC	14,471.90
NEMETH GLASS OF ILLINOIS INC	1,465.87
NEWGEN STRATEGIES & SOLUTIONS LLC	8,000.00
NICOR	23,428.84
NIPSTA	64,841.95
████████ LLC	35,922.14
NORTAF	6,600.00
NORTH AMERICAN CORPORATION OF IL	8,481.70
NORTH EAST MULTI-REGIONAL TRAINING	9,705.00
NORTH SHORE GAS COMPANY	1,530.57
NORTH SHORE SENIOR CENTER	7,500.00
NORTH SUBURBAN LEGAL AID CLINIC	10,000.00
NORTH SUBURBAN YOUNG MENS CHRISTIAN	1,000.00
NORTHBROOK BANK AND TRUST	9,423.00
NORTHBROOK CHAMBER OF COMMERCE	750.00
NORTHBROOK HISTORICAL SOCIETY	25,000.00

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VENDOR NAME	AMOUNT PAID
NORTHBROOK POSTMASTER	8,450.00
NORTHBROOK SCHOOL DIST #27	63,591.08
NORTHBROOK SYMPHONY ORCHESTRA	10,000.00
NORTHBROOK TOYOTA	2,908.32
NORTHBROOK VETERANS CENTER	1,000.00
NORTHEASTERN ILLINOIS REGIONAL	54,424.00
NORTHERN ILLINOIS CISM TEAM	400.00
NORTHERN ILLINOIS POLICE ALARM	7,468.20
NORTHWEST FREIGHTLINER	10,251.84
NORTHWEST MUNICIPAL CONFERENCE	18,073.22
NORTHWEST POLICE ACADEMY	150.00
NORTHWEST RIVER SUPPLIES INC	215.84
NORTHWESTERN LAKE FOREST HOSPITAL	1,250.00
NORTHWIND TECHNOLOGIES	24,030.39
OFFICE OF THE STATE FIRE MARSHAL	400.00
ONCE UPON A DELI	328.00
OVERHEAD MATERIAL HANDLING IL INC	1,442.18
PACE ANALYTICAL SERVICES LLC	10,445.00
PAGEFREEZER SOFTWARE INC	3,087.65
PARKMOBILE LLC	7,647.90
PARTNERS & PAWS VETERINARY SERVICES	1,133.34
PEERLESS NETWORK INC	36,860.54
PEN-LINK LTD	1,125.00
PERFECT CLEANING SYSTEM INC	56,966.56
PETER BAKER AND SON	9,817.25
PETTY CASH FUND	239.64
PHILLIPS AIR COMPRESSOR INC	2,276.29
PINSTRIKES INC	2,997.78
PLUNKETT'S PEST CONTROL INC	2,423.90
PNEU-DART INC	1,319.70
POMP'S TIRE SERVICE INC	25,798.76
POSTAL SOURCE	713.90
POWERPHONE INC	3,085.70
PRAIRIE STATE CYCLING SERIES LLC	10,999.98
PRATE ROOFING & INSTALLATIONS LLC	775.00
PRECISION PAVEMENT MARKINGS INC	33,214.01
PROFESSIONAL CEMETERY SERVICES	6,341.25
PROFORM TECHNOLOGIES INC	460.00
PROMO'S 911 INC	6,583.84
PUMPBIZ INC	156.48
QUADIENT FINANCE USA INC	12,057.58
QUADIENT LEASING USA INC	3,335.70
QUALITY POWER SOLUTIONS LLC	5,002.93
RAINBOW ECOSCIENCE	1,806.84

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VENDOR NAME	AMOUNT PAID
REALTY & MORTGAGE CO	247,273.85
RED BEAN & COCOA	200.00
RED'S GARDEN CENTER INC	1,470.50
REGIONAL EMERGENCY DISPATCH CENTER	418,663.00
REINDERS INC	388.03
RICHLAND COMMUNITY COLLEGE	8,190.00
RICKMAN CONTRACT SERVICES INC	41,400.00
RLB HYDRAULIC SERVICES	1,660.14
ROBE INC	94,412.17
ROBERTS HEATING & AIR COND	39,970.00
ROSATI'S PIZZA	186.14
ROSE MARY JURINEK	8,000.00
ROSE PEST SOLUTIONS	362.00
ROTARY CLUB OF NORTHBROOK	200.00
ROUTE 12 RENTAL CO INC	365.52
RUBBER INC	528.33
RUSH TRUCK CENTERS OF ILLINOIS	2,971.19
RYDIN	4,317.33
SAFEBOILT ILLINOIS LLC	5,171.25
SAF-T-GARD INTERNATIONAL INC	533.10
SARA KHAN	200.00
SCHROEDER & SCHROEDER INC	374,425.89
SCHROEDER ASPHALT SERVICES INC	581,635.55
SCREEN MEDIX LLC	1,270.35
SENTINEL TECHNOLOGIES INC	19,625.80
SEVEN-ELEVEN STORE #33792	740.16
SHAUGHNESSY & ASSOCIATES	250.00
SHAW INTEGRATED & TURF SOLNS INC	3,062.98
SHERMAN MECHANICAL INC	8,600.00
SHERWIN WILLIAMS	1,377.49
SHI HEADQUARTERS	53,097.63
SHI INTERNATIONAL CORP	14,870.31
SHOOKIES COOKIES LLC	450.00
SIRCHIE	943.55
SMG SECURITY SYSTEMS INC	115.86
SNAP-ON INCORPORATED	3,503.98
SOIL & MATERIAL CONSULTANTS INC	1,567.51
SPOK INC	394.70
SPRINGFIELD ARMORY	12,392.11
ST FRANCIS PET CREMATORY & KENNELS	550.00
STANDARD CHAIR OF GARDNER INC	517.00
STANDARD EQUIPMENT COMPANY	6,300.03
STANDARD INDUSTRIAL & AUTOMOTIVE	1,100.00
STANDARD LUMBER CO	587.92

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VENDOR NAME	AMOUNT PAID
STATE GRAPHICS	22,071.99
STEINER ELECTRIC COMPANY	8,807.68
STERICYCLE INC	1,173.31
STERNBERG LANTERNS INC	820.00
STOMPERS BOOTS INC	690.00
STRYKER SALES CORP	17,014.43
SUBURBAN ACCENTS INC	2,600.00
SUNSET FOOD MART INC	3,627.97
SUPER SEER CORPORATION	675.80
SURGICAL REFERRAL SERVICE LTD	4,635.46
SUSAN BRUNNER	1,500.00
SWANSONS BLOSSOM SHOP	997.80
SYMMETRY ENERGY SOLUTIONS LLC	8,766.43
SYN-TECH SYSTEMS INC	100.00
TECHSMITH CORPORATION	822.25
TERRACYCLE REGULATED WASTE LLC	506.60
TERRI LUECHT	9,954.00
TESTING FOR PUBLIC SAFETY LLC	10,100.00
TEXAS STATE UNIVERSITY	800.00
THALMANN ALIGNMENT INC	440.00
THE BLUE LINE	1,093.00
THE CLAIM COMPANY NBC LLC	1,000.00
THE ORGANIC GARDENER LTD	14,946.00
THE REALTY ASSOCFUND XII PORTFOLIO	562,862.00
THEODORE POLYGRAPH SERVICE INC	2,600.00
THIRD MILLENNIUM ASSOCIATES INC	19,344.01
THOMPSON ELEVATOR INSPECTION	14,578.00
THOMSON REUTERS	2,406.38
TITLE ELECTRIC COMPANY	584.00
T-MOBILE USA INC	675.00
TODAY'S UNIFORMS INC	31,141.65
TOTAL LINK2 COMMUNITY	15,000.00
TOTAL PARKING SOLUTIONS INC	11,712.00
TREASURER STATE OF ILLINOIS	118,202.53
TURNKEY NETWORK SOLUTIONS INC	4,123.75
TWIN SUPPLIES LTD	8,715.57
TYLER TECHNOLOGIES INC	1,447.02
US FIRE & SAFETY EQUIPMENT	367.59
UEMSI/HTV INC	646.40
UL LLC	6,976.56
ULINE INC	16,250.06
ULTRA STROBE COMMUNICATIONS INC	3,676.90
UNITED DISPATCH	440.00
UNITED SYSTEMS & SOFTWARE INC	442,711.19

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VENDOR NAME	AMOUNT PAID
UNIVAR SOLUTIONS USA LLC	19,525.36
UNIVERSITY OF ILLINOIS	7,175.00
UPCYCLE PRODUCTS INC	2,300.00
UPS	23.06
US DIGITAL DESIGNS BY HONEYWELL	8,967.35
US POSTMASTER	9,133.57
USABLUEBOOK	5,864.97
USALCO	4,422.60
V3 COMPANIES LTD	200.00
VELAN SOLUTIONS LLC	2,088.00
VEREGY CENTRAL LLC	2,599,165.82
VERIZON CONNECT NWF INC	7,026.54
VERIZON WIRELESS	6,349.26
VESTIS SERVICES LLC	1,103.66
VILLAGE OF BUFFALO GROVE	129.00
VOLLMAR CLAY PRODUCTS CO	1,095.00
W S DARLEY & COMPANY	13,693.19
WASHINGTON UNIVERSITY	1,000.00
WATER RESOURCES INC	958,576.00
WATERWAY GAS AND WASH COMPANY	3,563.00
WAUCONDA ANIMAL HOSPITAL	340.00
WEIDNER FARMS MATERIAL INC	78,759.89
WESCO RECEIVABLES CORP	2,530.00
WEST CENTRAL MUNICIPAL CONFERENCE	138,531.48
WEST SIDE TRACTOR SALES	8,568.51
WEX BANK	38,000.00
WHEEL-INN BODY & MOTOR WORKS	7,885.25
WILLIAM R HARPER COLLEGE	395.00
WILMETTE TRUCK AND BUS SERVICE INC	2,877.00
WILSON LAWN & LANDSCAPE LLC	1,961.00
WINKLER'S TREE SERVICE INC	20,735.60
WITMER PUBLIC SAFETY GROUP INC	13,189.99
WOODBINE HILL KENNEL	731.00
YELLOWSTONE LANDSCAPE	80,252.79
YOUTH SERVICES GLENVIEW/NORTHBROOK	207,237.00
ZEP SALES & SERVICES	1,465.88
ZIEBELL WATER SERVICE PRODUCTS INC	2,473.52
ZOLL MEDICAL CORP	48,811.33