Vendor Name	Payment Amount
1425 Ellinwood Apartments LLC	85,736.74
2311 LLC	15,000.00
3G Safety Supply	2,607.00
3M Company	1,057.94
4imprint Inc	14,427.22
750 Lee St LLC	5,000.00
A Moon Jump 4-U Incorporated	3,352.25
Aardvark	28,137.50
Abt Electronics & Appliances	13,025.80
Accela Incorporated	9,162.90
Acme Developers Inc	5,000.00
Acme Truck Brake & Supply Co	2,148.97
Adele M Gabanski	2,040.00
AECOM Technical Services Inc	320,076.23
Aero Removals Trisons Inc	18,650.00
Aetna	1,381.05
Air Cleaning Specialists Inc	6,302.87
Air One Equipment Inc	73,702.98
Albany Steel & Brass Corporation	9,720.58
Alexander Chemical Corporation	11,291.70
All Traffic Solutions Inc	8,550.00
Allegra Marketing Print & Mail	2,749.00
Alliance for Immigrant Neighbors	4,902.16
Alpha Prime Communications	22,809.85
Alston Construction	10,000.00
Alta Equipment Company	84,435.00
American Diving Supply	1,200.00
American Legal Publishing Corporation	1,809.17
Anderson Elevator Co	23,406.50
Anderson Legislative Consulting LTD	65,040.00
Anderson Lock Company LTD	13,913.90
Andres Medical Billing Ltd	133,632.47
Andrzej Kolsut	1,815.00
Andy Frain Services Inc	335,261.95
Ann Marie Frank	2,000.00
Aquamist Plumbing & Lawn Sprinkling Co Inc	28,214.22
Architectural Consulting Group LTD	78,770.00
ArchiveSocial Inc	5,990.00
Argon Electric Company, Inc	190,230.00
Arrow Road Construction Company	2,547,227.44
Artistic Engraving	2,196.72
ASCAP American Society of Composers, Authors & Pub	2,013.32

Vendor Name	Payment Amount
Associated Attractions Enterprises Inc	2,200.00
Associated Production Music LLC	2,500.00
Atlas Bobcat LLC	6,397.53
Attorneys' Title Guaranty Fund, Inc	3,990,000.00
Aurora Sportsmans Club	2,775.00
Autokrafters of Des Plaines	39,806.77
Automatic Fire Systems Inc	3,421.00
Avalon Petroleum Company Inc	473,536.36
Avenues to Independence	4,541.71
AVI Systems Inc	26,774.00
Axon Enterprise Inc	9,741.16
Ayres Associates	39,743.00
Azteca Systems LLC, a Trimble Company	62,650.00
B&B Holiday Decorating LLC	14,579.40
B&F Construction Code Services Inc	169,241.15
Backflow Solutions Inc	1,090.00
Banner Plumbing Supply Company LLC	1,724.30
Beary Landscape Management	351,680.89
Bedco Inc	62,576.45
Benchmark Construction	1,100.00
Benjamin Theodore Ruzicka	2,000.00
Berger Excavating Contractors Inc	355,541.72
Berkshire Hathaway HomeServices Starck Real Estate	5,000.00
Bessie's Table	3,000.00
Best Technology Systems Inc	6,691.00
BeyondTrust Corporation	3,362.59
Bio-Tron Inc	1,615.00
Blue Cross Blue Shield of Illinois	11,066.93
Blue Sky Residence LLC	9,568.08
Blue Star Security LLC	15,075.00
Bob Ridings Inc	403,054.00
BOS Business Office Systems Inc	13,848.16
Bound Tree Medical LLC	4,240.26
Bradford Systems Corporation	173,360.12
Braniff Communications Inc	15,210.00
Breathing Air Systems	2,611.95
Buckeye Power Sales Co Inc	1,111.56
Builders Asphalt LLC	85,710.78
Bumper to Bumper	3,832.35
Burwood Group Incorporated	4,607.11
Buttrey Rental Services	2,319.43
C and S General Contractors Inc	24,000.00

Vendor Name	Payment Amount
CADD Microsystems Inc	5,520.00
Cage Engineering, Inc.	11,280.00
Camosy Incorporated	4,869,776.00
Capital Gains Inc	2,026.00
Carahsoft Technology Corporation	6,100.00
Case Lots Inc	19,719.60
Cash	4,000.00
Catalina Martinez	1,531.86
CDW LLC	105,741.60
Center of Concern	22,209.06
Charcoal Delights on Oakton Inc	12,476.80
Chicago Communications LLC	11,396.98
Chicago Event Graphics Inc	1,032.15
Chicago Metropolitan Agency for Planning	7,062.43
Chicago Parts & Sound LLC	4,027.68
Chicago Title & Trust Company	3,160,798.00
Children's Advocacy Center of NW Cook County	5,190.53
Christopher B Burke Engineering LTD	442,456.86
Christopher C Jenks	5,000.00
Chromatech Printing Inc	2,717.00
Cigna Great West	1,249.20
Cintas Corporation	21,326.35
City Electric Supply Company (CES)	5,748.11
City of Chicago	2,010,466.19
City of Chicago Heights	2,250,069.14
City of Harvey	1,664,134.14
City of Markham	954,805.15
Citywide Elevator Inspection Services Inc	1,680.00
Clark Baird Smith LLP	127,635.81
Clauss Brothers Inc	25,134.41
Clean Up - Give Back.Org	6,992.79
Clear Law Institute, LLC	6,300.00
Cohen Law Firm PC	6,600.00
College of DuPage	4,696.00
College of Lake County	4,395.00
Comcast	18,900.00
ComEd	580,886.57
Community Backpack Project	5,046.34
Compass Minerals America Inc	149,042.52
Connections for the Homeless Inc	5,000.00
Conserv FS Inc	13,636.06
Conservice	1,207.61

Vendor Name	Payment Amount
Cook County of Illinois	5,325.78
COPS & FIRE Personnel Testing Service	3,375.00
Copyset Printing Company	4,785.00
Core & Main LP	875,682.19
Coro Medical	4,287.60
Critical Reach	1,295.00
Cross Points Sales Inc	18,963.96
Crowe LLP	72,200.00
Crystal Maintenance Services Corporation	99,840.00
Cues	3,108.00
Cummins Inc	31,914.73
Currie Motors Frankfort Inc	146,891.00
Cutler Workwear	48,241.78
Cynthia Centella	1,040.00
D&J Hospitality Inc	5,000.00
D3 Technical Services LLC	9,930.00
DACRA Tech LLC	16,250.00
Dahme Mechanical Industries Inc	6,250.00
Dariusz Wejda	5,000.00
Datasource Ink	7,334.00
Davey Resource Group	85,525.00
Dell Marketing LP	514,512.50
DEM Services, Inc.	17,650.00
Denler Inc	102,380.85
Des Plaines American Legion Post 36	15,000.00
Des Plaines Chamber of Commerce & Industry	2,500.00
Des Plaines Community Foundation	5,623.07
Des Plaines Glass Company	1,980.00
Des Plaines Historical Society	60,000.00
Des Plaines Park District	376,634.91
Des Plaines Public Library	92,988.00
DGO Premium Services Company	61,300.00
Dinges Fire Company	6,300.00
Direct Fitness Solutions LLC	6,895.00
Dixon Engineering Inc	72,250.00
DJS Scuba Locker Inc	11,762.00
Doors Done Right Inc	12,285.00
Dorner Company	15,629.00
Double D Booking	27,950.00
Drivers Golf Car Rental Inc	1,320.00
Duo Safety Ladder Corporation	1,270.88
Dura Bilt Fence Company II Inc	13,945.00

Vendor Name	Payment Amount
Dylan Stecker	2,000.00
Eagle Point Gun/TJ Morris & Son	18,802.00
EarthChannel	7,495.00
Ecolab USA Incorporated	1,075.37
Ecosolutions LLC	1,485.00
Ehrhardt's RV Trailer Sales	1,570.15
EJ Equipment Inc	9,685.93
EJ Pierogi	4,865.60
Elevated Safety LLC	1,333.51
Elrod Friedman LLP	632,108.73
Elvia Patricia Gomez	1,592.50
Emerald Restaurant Service	3,835.00
Emergency Medical Products Inc	10,770.97
Emergency Twenty Four Inc	31,048.00
Emry Murdoch LLC	31,201.47
Enviro Safety Products	17,604.50
Era Valdivia Contractors Inc	1,468,268.37
Everlast Blacktop Inc	1,100.00
Extendobed Company	8,419.00
Ferguson Enterprises Inc	7,240.00
FGM Architects Inc	355,080.68
Finalcover LLC	5,572.00
Fire Service Inc	3,300.00
FireCraft Safety Products LLC	2,014.83
FISH of Park Ridge	1,500.00
Five Ten Properties LLC - River Bend	5,700.00
Fleet Safety Supply	46,452.35
Flock Group Inc	27,550.00
FlowMSP, Inc.	6,300.00
Flowserve US Inc	425,115.00
Flow-Technics Inc	1,500.00
Flycast Partners Inc	2,000.00
Ford Motor Co.	1,824.00
Forever Boba Tea LLC	10,000.00
Fortra LLC	1,383.71
Foster Coach Sales Inc	332,638.00
Four Degree Trailer Company	31,468.00
Four Seasons Decor Inc	32,200.00
Fox Valley Fire & Safety Company Inc	1,415.00
Frank Eyeson	2,636.93
Fredriksen Fire Equipment Co	7,420.72
Freshworks Inc	6,486.00

Vendor Name	Payment Amount
Frisbie Senior Center	142,000.00
G&H Developers Corp	2,147.48
G&L Contractors Inc	21,154.00
Gabriel Environmental Services	22,620.00
Gabriela Leon	3,517.56
Gatwood Crane Service Inc	2,501.60
GenServe LLC	14,310.00
George E Booth Company LLC	1,316.10
George Georges	2,000.00
Gerard Audio	9,200.00
Gewalt Hamilton Associates Inc	3,650.00
Gilco Scaffolding Company LLC	5,960.00
Global Equipment Company	2,194.43
GOGov, Inc	17,400.00
Golf Mill Ford	39,683.12
Good Karma Broadcasting, LLC	7,830.00
GovHR USA LLC	13,020.65
GovTempUSA LLC	98,842.33
Grama Construction	5,000.00
Granicus Inc	22,557.00
Granicus LLC	6,858.70
Greg Petterson	2,910.00
Gregory Heimbach	2,993.10
Gremley & Biedermann	4,407.00
gWorks	9,600.00
H&H Electric Co	92,943.28
Haeger Engineering LLC	45,662.80
Hall Signs Inc	2,149.16
HandsOn Suburban Chicago	5,262.62
Harry R Dunkel	1,725.00
Hastings Air-Energy Control Inc	7,187.19
Havey Communications	34,547.50
Hawker Delights Inc	4,920.80
Health Inspection Professionals Inc	106,835.00
Healy Asphalt Company LLC	7,187.35
Heart Printing	1,984.00
Helm Service	119,538.34
Henderson Products Inc	169,161.85
Henricksen & Company Inc	9,732.20
HFS Bureau of Fiscal Operations - GEMT	2,255,213.64
Hill/Ahern Fire Protection LLC	1,200.00
Hinckley Spring Water Co	1,003.51

Vendor Name	Payment Amount
HLR Bradrock Inc	4,225.00
Hoerr Construction Inc	305,903.20
Holland & Knight LLP	6,002.50
Home Depot Credit Svcs	24,048.76
HR Green Inc	105,408.00
IDES IL Dept of Employment Security	6,524.38
IL Crisis Negotiators Association	2,660.00
IL Environmental Protection Agency	5,000.00
IL Fire Chiefs Association	37,718.00
IL Municipal League	7,000.00
IL State Police	152,540.00
Illusion Cafe Incorporated	5,516.00
ImageTrend Inc.	17,530.00
Imaging Essentials Inc	13,385.37
Indestructo Rental Company Inc	21,356.50
Insight Public Sector	22,387.00
Integrity Sales Inc	3,012.29
International Exterminator Company Inc	4,736.00
Interstate Power Systems Inc	10,412.69
Investigative Concepts LLC	1,180.00
Irene & Zenon Heldak	5,000.00
IT Savvy LLC	302,367.02
J Gill & Company	152,019.00
Jamerson & Bauwens Electrical Contractors Inc	1,165.76
Jesse White Tumbling Team	1,300.00
JG Uniforms Inc	1,258.90
JM Irrigation LLC	6,800.00
Joan Kim MD LLC dba Visionary Eye Consultants	10,000.00
Joanna Schmidt	1,482.60
John Neri Construction Company Inc	2,143,094.03
Joliet Electric Motors LLC	6,650.00
JOS Services Inc	18,369.00
Joseph A Rolla	1,878.00
Joseph Ciraulo	1,927.50
Journal & Topics Newspapers	17,399.03
Journeys - The Road Home	5,000.00
JPMorgan Chase Bank NA	533,144.72
Julie Inc	9,071.88
Just Desserts 4 You - Ms Tittle's Cupcakes	1,875.20
KAN-WIN	5,623.07
Kards Inc	23,045.66
Kathleen A Pak	2,705.19

Vendor Name	Payment Amount
Katlin L Roycroft	1,920.00
Kenneth Young Center	5,000.00
Kentech Consulting Inc	25,675.00
Kevin W Shaughnessy	6,210.00
Key Code Media Inc	24,921.00
Ki Han	1,200.00
Kimball Midwest	2,984.26
Kimco USA Inc	2,335.22
KLF Enterprises	156,287.78
Knapheide Equipment Co - Chicago	5,137.00
Kno2 LLC	1,300.00
Knox Company	2,974.00
Konica Minolta Premier Finance	80,345.98
Kristyn A Gresham	2,000.00
KTG Illinois, LLC	5,920.25
L Marshall Incorporated	218,000.00
L&W Supply Corporation	1,072.47
La Mellet Pancake House Inc	2,000.00
LAI Ltd	5,310.00
Lakeshore Beverage	17,264.80
Lakeshore Recycling Systems LLC	156,742.42
Landscape Concepts Management Inc	551,820.21
LanguageLine Solutions	3,067.32
Laura Bateman	2,788.50
Lauterbach & Amen, LLP	15,470.00
LeadsOnline LLC	7,667.00
Lee Jensen Sales Co	21,526.66
Legacy Fire Apparatus	44,273.93
Lexipol LLC	30,299.25
LexisNexis Risk Solutions	2,000.00
Life Span	5,000.00
Lighting Resources LLC	11,684.27
Lindco Equipment Sales Inc	1,672.50
Linde Gas & Equipment Inc	11,969.49
Lion Fencing	2,000.00
Lisa A Richardson	2,314.50
Live Art International Inc	1,250.00
Lock N Charge Technologies LLC	2,160.00
Lorchem Technologies Inc	1,858.02
Lurvey Landscape Supply	8,624.85
M E Simpson Co Inc	212,323.00
MABAS Mutual Aid Box Alarm System Division 1	3,835.00

Vendor Name	Payment Amount
MABAS Mutual Aid Box Alarm System Division 3	5,000.00
MacQueen Emergency Group	1,489,514.70
Mad Bomber Fireworks Productions	23,500.00
Maine Niles Association of Special Recreation	4,000.00
Major Case Assistance Team	4,210.00
Mallory Safety & Supply LLC	1,012.60
Malwarebytes	6,088.62
Manhard Consulting Ltd	6,425.00
Manusos General Contracting Inc	1,078,930.05
MaRous & Co	15,900.00
Marsh USA Inc	10,317.11
Martam Construction	1,910,617.40
Maryville Academy	4,902.16
Matthew Matzl	4,800.00
Mattress Firm Inc	7,177.00
Maul Paving Inc	23,887.00
MBB Enterprises of Chicago Inc	127,930.00
Meade Inc	18,629.03
Medicaid Illinois	13,706.20
Menard Incorporated	44,705.13
Metropolitan Industries Inc	7,826.50
Michael A Maize	2,550.00
Michael Danielewicz Vogel	2,000.00
Michael's Signs Inc	1,850.00
Michelle Garnett	2,000.00
Microsystems Inc	22,162.93
Mid-American Water	134,694.45
Mid-South Institute of Self Defense Shooting Inc	35,640.00
Midwest Paving Equipment Inc	2,365.00
Mid-West Truckers Association Inc	4,760.00
Millco 1401 Lee Street LLC	5,000.00
MIR Cutting Tools	1,095.69
Monsido Inc	4,450.00
Morton Grove Automotive Inc	2,385.00
Morton Salt Inc	135,292.52
Motorola Solutions Inc	15,927.45
Mount Prospect Park District	5,000.00
MQ Construction Company	675,607.47
Mr Duct Inc	5,545.00
Municipal GIS Partners Inc	221,107.70
Municipal Insurance Cooperative Agency	1,880,624.80
NAMI National Alliance of Mental Illness	4,685.89

Vendor Name	Payment Amount
Nannette L Tammone	2,147.84
NAPA Auto Parts	53,903.23
National Auto Fleet Group	60,340.00
Naval Surface Warfare Center, Crane Division	4,800.00
Neenah Foundry Company	8,979.90
Neogov	19,303.94
New Horizons Computer Learning Centers Inc	3,998.76
Nicole Wlodarczyk	1,620.39
Nicor	5,949.59
Ninos Shiba	1,500.00
NIPAS Northern Illinois Police Alarm Sys	6,955.00
NIPSTA	32,725.00
North East Multiregional Training	1,150.00
North East Multiregional Training Inc	1,480.00
North Shore Senior Center	6,776.52
North West Housing Partnership	18,237.42
Northeast Multiregional Training	9,610.00
Northwest Animal Hospital PC	25,818.02
Northwest Central 9-1-1 System	5,521.01
Northwest Community Hospital	50,402.00
Northwest Compass Inc	9,640.47
Northwest Municipal Conference	25,528.00
Northwest Suburban Day Care Center	4,974.25
Northwest Trucks Inc	7,143.05
Northwest Water Commission	4,030,025.38
Northwestern University	6,880.00
NSK Properties LLC	3,969.08
NW Center Against Sexual Assault	5,334.71
Oak Brook Mechanical Services Inc	49,426.69
Office Furniture Resources	3,507.00
O'Hare Real Estate LLC	553,176.05
Older Adult Services	5,262.62
O'Leary's Contractors Equipment & Supply Inc	5,266.98
On Time Embroidery Inc	62,145.00
Onesti DPT	6,771.20
OnSolve LLC	13,500.00
Open Communities	5,623.07
Optimist Club of Des Plaines	2,100.00
Orange Crush	121,760.77
Orion Safety Products	1,665.27
Otis Elevator Company	4,200.00
Otto Baum Company Inc	131,050.48

Vendor Name	Payment Amount
Ozinga Ready Mix Concrete Inc	2,594.26
Paddock Publications Inc	2,127.10
Partners & Paws Veterinary Services LLC	1,009.72
Parvin-Clauss Sign Company Inc	6,285.00
Patricia Wojtun	2,000.00
Paul Ulreich	2,000.00
Peerless Network Inc	162,344.20
Pepper Construction Company	5,000.00
Pesche's Inc	5,000.00
Peter Limberopoulos	4,050.00
Petroleum Technologies Equipment, Inc	228,316.50
Pirtek O'Hare	1,063.70
Pitney Bowes Inc	43,611.73
Police Law Institute Inc	11,210.00
Pomp's Tire Service Inc	49,612.96
Porter Lee Corporation	1,013.00
Prairie Material	25,328.77
Prescient Solutions	10,000.00
Press Tech Inc	28,445.01
Prime Time Promotions	3,800.00
Pro-Am Team Sports LLC	2,845.08
Pro-Line Door Systems Inc	44,838.10
Promos 911 Inc	1,774.61
Prosafety Inc	2,584.30
Prospan Manufacturing Co Inc	6,216.50
Raucci & Sullivan Strategies LLC	65,000.00
Ravenswood Special Events Inc	3,600.00
Ray O'Herron Company Inc	27,675.03
Ray Schramer & Company	11,580.90
Raymond Bartel	22,205.00
RCN Telecom Services LLC	49,514.98
Recycle Away LLC	1,037.85
Red Real Estate LLC	1,424.05
Regional Emergency Dispatch Center	801,142.00
Regional Truck Equipment	66,597.62
Restaurant Supply LLC	18,477.90
Reynolds Smith & Hills Inc	1,468.80
Ritter GIS Incorporated	40,780.00
RJN Group Inc	11,082.50
RoadSafe Traffic Systems Inc	4,375.00
Robbins DiMonte Ltd	13,684.75
Robert Rose	1,494.00

Vendor Name	Payment Amount
Rush Truck Centers of Illinois Inc	25,380.23
Russo Power Equipment	53,462.22
Ryan LLC	4,062.50
Ryan Schreyer-Miller	1,620.56
Sam's Club Direct	1,199.78
Samuel Sake	1,200.00
Satellite Shelters Incorporated	15,803.12
Sauber Manufacturing Co	1,179.00
Scopelist Marketing Services LLC	10,659.90
Sebis Direct Inc	69,357.02
Security Equipment Supply Inc	16,345.41
Sedgwick CMS	1,300.50
Select Med Network Inc	1,260.00
Self Help Closet & Pantry of Des Plaines	6,848.61
Sentinel Technologies, Inc	17,345.50
Serna's Grill Corporation	5,379.20
Service Sanitation Inc	7,235.00
SF Mobile-Vision Inc	19,365.00
Sharon A Datu	2,000.00
Shelter Inc	4,757.98
Sherwin Industries Inc	23,185.76
SHI International Corporation	11,818.44
Sicalco LTD	3,409.35
Signarama	9,968.72
Smith Ecological Systems Company	1,782.84
Snap On Industrial	1,313.49
SNI Solutions Inc	11,287.17
Soil & Material Consultants Inc	18,203.00
Spaceco Inc	142,478.25
Sparkles Entertainment Incorporated	1,150.00
Speedlink Solutions Inc	108,330.80
Spring-Align of Palatine, Inc	2,110.00
St Mary's Services	4,902.16
Standard Equipment Co	70,243.07
Standard Industrial & Automotive Equipment Inc	4,679.64
State Industrial Products	1,196.05
State of Illinois	10,543,619.04
StormWind LLC	6,950.00
Stryker Sales Corporation	7,147.89
Subsurface Solutions	37,979.00
Suburban Accents Inc	1,545.00
Suburban Laboratories, Inc	21,550.01

Vendor Name	Payment Amount
Suburban Primary Healthcare Council	5,406.80
Superior Road Striping	120,490.40
Susan Pour	4,000.00
Swallow Construction Corporation	6,297,024.54
T and T Landscape Construction Inc	51,544.30
Taqueria Y Restaurant Mexico	7,943.20
Target Solutions Learning, LLC	7,475.74
TargetSolutions Learning, LLC	10,423.08
Ted C Lee	1,849.50
Testing Service Corporation	10,300.00
The Bridge Youth & Family Services	5,000.00
The Foxtail OTL LLC	300,000.00
The Harbour Inc	5,000.00
The Josselyn Center NFP	6,632.34
The Salvation Army	3,000.00
The Stevens Group LLC	14,100.20
The Tiki Terrace LLC	9,193.60
Thomas Group Solutions LLC	48,000.00
TKB Associates Inc	38,540.00
Total Parking Solutions Inc	55,994.00
Town Square Publications LLC	6,510.89
Township of Maine	12,000.00
Traffic Control & Protection Inc	423,882.69
TraffTech Inc	1,485.00
TranSystems Corporation	222,523.33
Trihedral Incorporated	4,964.25
Trinity Lutheran Church	2,000.00
Tritech Software Systems	12,895.39
Triton Electronics Inc	1,782.00
Trotter & Associates Inc	208,001.75
Tyler Technologies Inc	323,512.43
Uline Inc	40,119.67
Underwriters Laboratories LLC	3,011.55
Uniform Den East Inc	24,461.98
Union Pacific Railroad Company	39,771.38
United Rentals (North America) Inc	8,553.91
United States Postal Service	8,785.14
Universal Hydraulic Services & Sales Inc	1,175.00
University of Illinois	9,600.00
UPS Store The	1,210.96
UrbanHydro Engineering Inc	18,000.00
US Geological Survey	14,800.00

Vendor Name	Payment Amount
USABLUEBOOK	17,012.30
Usona Development LLC	3,280.00
V3 Companies of Illinois Ltd	76,337.62
Valvoline LLC	4,534.75
Vega Americas, Inc	2,400.52
Velan Solutions LLC	2,160.00
Verizon Connect Fleet USA LLC	17,299.08
Verizon Wireless	158,372.11
VGP Holdings LLC	3,505.47
Viator House of Hospitality	4,685.89
Victor Borrero	9,550.40
Vigilant Solutions LLC	19,905.00
Village of Dixmoor	242,736.11
Village of Ford Heights	148,448.81
Village of Hodgkins	122,820.35
Village of Phoenix	139,452.52
Village of Riverdale	873,089.21
Village of Robbins	379,023.41
Village of Summit	913,865.28
Village of Wheeling	640,347.48
VIP Valet Services Inc	5,965.00
Vollmar Clay Products Inc	15,685.00
Walker Parking Consultants/Engineers Inc	24,399.00
Warehouse Direct Inc	13,291.11
Water Products Co of Aurora Inc	3,387.00
Waterous Company	1,065.60
Waukegan Roofing Co., Inc	1,300.00
Weber Group Management Inc	129,775.00
West Central Municipal Conference	234,665.25
West Side Tractor Sales	326,049.77
Wex Inc	20,616.62
White Cap LP	2,691.68
Wholesale Direct Inc	2,743.66
Wings Program Inc	8,703.30
Wisconsin Central LTD	30,654.88
WorldPoint ECC Inc	17,773.95
WS Darley & Co	52,047.90
WTWH Media	2,250.00
Wunderlich-Malec Services Inc	28,691.62
WW Grainger Inc	26,637.59
Xylem Inc	16,755.00
Yvonne Christman	4,400.00

Vendor Name	Payment Amount
Ziebell Water Service Products Inc	8,674.84
Ziggy Professional Painting Inc	55,750.00
Zoll Medical Corp	44,634.42