

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
1425 Ellinwood Apartments LLC	36,873.00
3M Company	3,531.83
A&B Environmental Construction Inc	16,600.00
Acme Truck Brake & Supply Co	4,117.87
ADR Systems of America LLC	1,912.00
AECOM Technical Services Inc	123,884.92
Aero Removals Trisons Inc	10,625.00
Air One Equipment Inc	26,477.82
Al Warren Oil Company Inc	293,157.70
Albany Steel & Brass Corporation	4,103.88
Alert Media Incorporated	6,840.00
Alexander Chemical Corporation	21,919.84
Alexander Demma	2,430.00
Alexander Equipment Company Inc	1,883.00
Alexis Vasquez	2,000.00
All Traffic Solutions Inc	9,974.84
Alliance for Immigrant Neighbors	5,865.17
Allstate Auto Insurance	3,083.00
Alpha Prime Communications	3,143.74
Alvaro Jasso	1,770.42
American Diving Supply	5,245.60
American Legal Publishing Corporation	1,373.40
Anderson Elevator Co	11,891.00
Anderson Legislative Consulting LTD	48,780.00
Anderson Lock Company LTD	7,107.86
Anderson Safford	1,060.41
Andres Medical Billing Ltd	46,820.57
Andy Frain Services Inc	259,194.65
Aquamist Plumbing & Lawn Sprinkling Co Inc	2,255.26
Architectural Consulting Group LTD	55,802.00
Argon Electric Company, Inc	95,025.00
Arrow Road Construction Company	95,501.54
ASCAP American Society of Composers, Authors & Pub	2,353.49
Ascent Integrated Tech	10,000.00
Associated Attractions Enterprises Inc	2,600.00
Atlas Bobcat LLC	100,015.81
Aurora Sportsmen's Club	2,300.00
Autokrafter of Des Plaines	22,697.20
Automatic Fire Systems Inc	12,685.24
Avalon Petroleum Company Inc	59,575.06
Avenues to Independence	5,000.00
AVI Systems Inc	22,757.44

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Axon Enterprise Inc	9,741.21
Ayres Associates	27,500.00
B&F Construction Code Services Inc	111,647.79
Backflow Solutions Inc	1,090.00
Barry T Horner	1,414.80
Beary Landscape Management	332,117.13
Bedco Inc	45,725.40
BedLock Safety Products LLC	1,175.00
Berger Excavating Contractors Inc	626,639.13
Bessie's Table	7,287.03
Best Technology Systems Inc	4,767.00
Blue Cross Blue Shield of Illinois	5,893.43
Blue Star Security LLC	13,060.00
BOS Business Office Systems Inc	11,233.00
Bound Tree Medical LLC	4,894.59
Bradford Systems Corporation	187,454.59
Braniff Communications Inc	6,250.00
Breathing Air Systems	1,070.49
Bricxmen Group LLC	22,300.00
Brown Equipment Company	94,985.59
Builders Asphalt LLC	60,233.37
Bumper to Bumper	1,834.63
Burwood Group Incorporated	4,793.08
CADD Microsystems Inc	5,820.00
Camosy Incorporated	6,725,549.00
Case Lots Inc	16,183.49
Cathy Komada	1,020.00
CDW LLC	196,315.85
Cellebrite Inc	10,300.00
Center of Concern	8,886.62
Central Lake County	1,242.00
CentralSquare Technologies LLC	8,643.38
Certified Power Inc	7,638.39
Charcoal Delights on Oakton Inc	14,866.30
ChargePoint Inc	3,060.00
Chastain & Associates LLC	40,671.50
Chicago Communications LLC	2,161.92
Chicago Event Graphics Inc	1,322.30
Chicago Metro Realty Valuation Corporation	3,300.00
Chicago Parts & Sound LLC	7,123.76
Chicago Tank Removal Inc	10,240.50
Chicago Title & Trust Company	1,004,620.37

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Children's Advocacy Center of NW Cook County	10,000.00
Christopher B Burke Engineering LTD	273,014.73
Cintas Corporation	19,772.10
City of Belvidere	1,280.00
City of Chicago	1,369,479.15
City of Chicago Heights	2,343,364.12
City of Harvey	1,733,134.40
City of Markham	994,394.39
Citywide Elevator Inspection Services Inc	2,184.00
CivicPlus LLC	7,188.00
Civiltech Engineering Inc	26,879.03
Clark Baird Smith LLP	63,525.33
Classic Graphic Ind Inc	1,036.12
Clauss Brothers Inc	16,658.95
Clean Up - Give Back.Org	8,620.02
ClearCompany LLC	43,543.00
Cobra Concrete Cutting Services Co	2,460.00
Cohen Law Firm PC	7,200.00
College of DuPage	19,459.00
Comcast	14,175.00
ComEd	487,641.05
Community Backpack Project	7,642.50
Community Consolidated School District 62	1,200.00
Conserv FS Inc	16,660.06
Convergint Technologies LLC	1,285.00
Cook County Clerk	1,512.00
Cook County of Illinois	4,072.53
COPS & FIRE Personnel Testing Service	3,000.00
Copysset Printing Company	3,260.00
Core & Main LP	731,795.34
Coro Medical LLC	1,895.00
CoStar Realty Information Inc	3,081.06
CPP Events Incorporated	13,497.50
Critical Reach	1,395.00
Crowe LLP	63,000.00
Crunch Inc	5,000.00
Crystal Maintenance Services Corporation	65,920.00
Cummins Inc	10,706.58
Cutler Workwear	14,363.64
DACRA Tech LLC	29,250.00
Dahme Mechanical Industries Inc	241,952.00
Dan Malapanes	1,770.00

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Dana Helen Salazar	2,883.00
Daniel J Delles	1,860.00
Datasource Ink	2,701.00
Data-Tel Communications	4,654.99
Davey Resource Group	18,250.00
David Kessler	1,259.63
DCS Midwest LLC	1,100.00
Dell Marketing LP	67,612.20
DEM Services, Inc.	24,030.00
Deneene Jo Florino	2,000.00
Denler Inc	98,199.86
Des Plaines Community Foundation	10,000.00
Des Plaines Glass Company	5,490.00
Des Plaines Historical Society	75,000.00
Des Plaines Public Library	867,733.16
Dig-Smart LLC	11,000.00
DiMeo Brothers Inc	2,634,647.02
Dimitar Stefanov Angelov	2,000.00
Dinges Fire Company	173,611.04
Dino Zambafitis	1,311.11
Direct Fitness Solutions LLC	1,110.00
Dixon Engineering Inc	37,700.00
Dixon O'Brien & Associates LLC	19,827.50
DJS Scuba Locker Inc	3,564.00
Donegal Mutual Insurance	1,548.00
Don's Dock	3,009.60
Dorner Company	57,872.13
Double D Booking	27,120.00
Drivers Golf Car Rental Inc	1,950.00
Duo Safety Ladder Corporation	1,561.01
Eagle Point Gun/TJ Morris & Son	2,398.00
EarthCam Inc	6,195.00
EarthChannel	7,495.00
EDH Film Group LLC	6,845.00
EJ Equipment Inc	15,049.50
Elevated Safety LLC	10,097.60
Elrod Friedman LLP	286,810.06
EMC Equipment Management Company	2,813.00
Emergency Medical Products Inc	2,307.43
Emergency Twenty Four Inc	13,330.00
Emry Murdoch LLC	42,281.91
EMS Management & Consultants Inc	47,092.95

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Enviro Safety Products	1,999.98
Era Valdivia Contractors Inc	344,408.63
Essential Energy, Inc.	2,400.00
Feed My Sheep - Des Plaines	6,500.00
Ferguson Facilities	1,552.92
FGM Architects Inc	175,258.00
Finalcover LLC	5,572.00
Firehouse Strength & Fitness LLC	8,800.00
Flag Lady Corp The	1,511.85
Fleet Safety Supply	41,140.13
FlowMSP Incorporated	6,800.00
Ford Motor Co.	2,156.95
Fortra LLC	1,520.01
Foster Coach Sales Inc	1,390.46
Four Seasons Decor Inc	35,683.50
Fredriksen Fire Equipment Co	4,574.90
Frisbie Senior Center	161,100.00
Gabriel Environmental Services	38,310.80
Gerard Audio	9,950.00
Gewalt Hamilton Associates Inc	2,750.00
Giacomo Zito	1,032.89
Gilco Scaffolding Company LLC	2,490.00
Global Industrial	4,300.86
Global Lab Supply	2,720.30
GNG Services Corp	21,700.00
GOGov, Inc	17,400.00
Golf Mill Ford	37,341.52
GovTempUSA LLC	5,271.00
Granicus LLC	32,072.52
Granite Telecommunications LLC	2,578.53
Greg Mitsakopoulos	1,560.00
GW Des Plaines 2 LLC	5,000.00
gWorks	10,176.00
H&H Electric Co	72,351.07
Haeger Engineering LLC	25,622.50
Hall Signs Inc	2,148.66
HandsOn Suburban Chicago	5,954.04
Hastings Air-Energy Control Inc	23,862.42
Hastings Asphalt Services Inc	4,724.76
Hawker Delights Inc	8,256.05
Health Inspection Professionals Inc	59,275.00
Healy Asphalt Company LLC	3,865.32

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Helm Service	211,291.58
Henderson Products Inc	45,630.73
Henricksen & Company Inc	144,937.81
Home Depot Credit Svcs	14,487.60
HR Green Inc	28,858.90
I/O - Industrial Organizational Solutions Inc	32,505.00
IDES IL Dept of Employment Security	20,553.54
IIA Lifting Services	2,517.84
IL Environmental Protection Agency	6,000.00
IL Fire Chiefs Association	3,700.00
IL Homicide Investigators Assoc	1,925.00
IL State Police	6,155.27
ILoca Services Incorporated	77,240.21
ImageTrend Inc.	27,099.40
Imaging Essentials Inc	3,569.20
Indestructo Rental Company Inc	23,926.50
Insurance Program Managers Group	1,473.90
Interstate Power Systems Inc	1,580.10
iPromo	19,587.00
Irene Andrade	5,000.00
IT Savvy LLC	123,439.07
J Gill & Company	78,436.00
Jaime Castro	3,010.00
Jamerson & Bauwens Electrical Contractors Inc	1,329.16
James Osiecki	1,404.20
Jasvant Patel	2,000.00
Jean Bonk	16,130.00
Jeanine Halverson	2,910.00
Jesse White Tumbling Team	1,350.00
JF Ahern Company	1,160.00
JFragoso Construction LLC	45,000.00
JG Uniforms Inc	1,160.00
John H Matthews	2,250.00
John Neri Construction Company Inc	1,192,002.26
Jonathan Stytz	1,340.72
JOS Services Inc	26,598.30
Journal & Topics Newspapers	13,735.32
Journeys - The Road Home	5,000.00
JPMorgan Chase Bank NA	390,307.76
Julie Inc	10,809.18
Justifacts Credential Verification	3,433.78
KAN-WIN	7,000.00

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Kaplan Paving LLC	21,940.00
Kenneth Young Center	5,000.00
Key Code Media Inc	50,815.11
Kieslers Police Supply Inc	2,143.46
Kimball Midwest	1,055.73
Kimco USA Inc	1,307.01
Kitty Thomas	11,019.10
KLF Enterprises	108,285.95
Kno2 LLC	1,300.00
Knox Company	4,673.00
Konica Minolta Premier Finance	72,075.89
Kustom Signals	1,532.31
LAI Ltd	73,000.00
Lakeshore Beverage	18,359.33
Lakeshore Recycling Systems LLC	113,693.47
Landscape Concepts Management Inc	351,771.23
LanguageLine Solutions	8,368.09
Lauterbach & Amen, LLP	14,290.00
LeadsOnline LLC	8,204.00
Lee Street Building LLC	10,000.00
Legacy Fire Apparatus	14,193.23
Lexipol LLC	7,106.21
Life Span	7,500.00
Lighting Resources LLC	9,121.68
Lindco Equipment Sales Inc	6,433.11
Linde Gas & Equipment Inc	11,868.10
LinkedIn	5,730.00
Lion Fencing	1,289.40
Live Art International Inc	4,220.00
Lois Cowsert	1,552.00
Lorchem Technologies Inc	2,930.74
Loretta M Wolk	2,000.00
Lurvey Landscape Supply	3,914.40
M E Simpson Co Inc	128,707.16
MABAS Mutual Aid Box Alarm System Division 1	5,000.00
MABAS Mutual Aid Box Alarm System Division 3	6,568.00
MacQueen Emergency Group	15,661.49
Mad Bomber Fireworks Productions	23,500.00
Major Case Assistance Team	4,000.00
Manhard Consulting Ltd	5,599.50
Manusos General Contracting Inc	108,341.00
Mari Chicago Behavioral	6,132.00

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Maria Rosa Cullotta	2,600.00
MaRous & Co	6,400.00
Marsh USA Inc	1,994.18
Martam Construction	1,060,138.08
Maryville Academy	6,000.00
Mattress Firm Inc	10,831.97
Meade Inc	17,461.12
MediaValet Incorporated	11,000.00
Medicaid Illinois	2,727.79
Menard Incorporated	41,273.91
Messiah Lutheran Church	4,798.78
Metropolitan Industries Inc	9,527.00
Metropolitan Mayors Caucus	2,730.38
Metropolitan Square Realty LLC	1,166.14
MGT of America Consulting LLC	13,637.07
Michael Casale	2,694.82
Michael's Signs Inc	13,350.00
Microsystems Inc	13,037.70
Mid-American Water	71,670.97
Midwest Paving Equipment Inc	1,180.00
Miles Chevrolet LLC	31,203.00
Monsido Inc	4,895.04
Morton Salt Inc	386,054.36
Motorola Solutions Inc	7,886.13
MQ Construction Company	269,276.24
Mr Duct Inc	6,135.00
Municipal GIS Partners Inc	171,272.52
Municipal Insurance Cooperative Agency	2,071,546.37
NAMI National Alliance of Mental Illness	5,776.30
NAPA Auto Parts	38,023.76
National Testing Network Inc	3,500.00
Neenah Foundry Company	1,356.76
Nicor	9,499.80
NIPSTA	17,200.88
North East Multiregional Training Inc	11,925.00
North Shore Senior Center	8,886.62
North West Housing Partnership	9,713.14
Northern Contracting Inc	7,488.57
Northwest Animal Hospital PC	28,875.84
Northwest Central 9-1-1 System	5,621.12
Northwest Community Hospital	32,665.00
Northwest Compass Inc	8,086.83

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Northwest Municipal Conference	25,528.00
Northwest Trucks Inc	209,437.65
Northwest Water Commission	3,351,000.54
NW Center Against Sexual Assault	9,153.22
O'Hare Real Estate LLC	401,005.94
Older Adult Services	6,000.00
O'Leary's Contractors Equipment & Supply Inc	6,095.00
On Time Embroidery Inc	54,255.00
Onesti DPT	7,405.63
Open Communities	7,198.16
Optima Construction & Abatement Inc	46,028.00
Optimist Club of Des Plaines	1,750.00
Orange Crush	13,528.98
Otis Elevator Company	7,256.72
Otto Baum Company Inc	31,972.40
Overhead Door Company of Lake & McHenry Counties	5,320.00
Paddock Publications Inc	1,773.10
Paramont-EO Inc	90,900.00
Partners & Paws Veterinary Services LLC	1,384.26
Passport Labs Inc	1,731.97
Peerless Network Inc	138,043.24
Penn Care Inc	13,194.86
Pesche's Properties South LLC	5,000.00
Petroleum Technologies Equipment, Inc	3,512.90
Pink Toad Promos	1,476.75
Pirtek O'Hare	1,450.01
Pitney Bowes Inc	26,469.44
Police Law Institute Inc	9,405.00
Pomp's Tire Service Inc	27,254.38
Porter Lee Corporation	1,013.00
Prairie Material	36,458.36
Premier Design Build Group	5,000.00
Press Tech Inc	20,846.00
Prime Time Promotions	3,800.00
Pro-Line Door Systems Inc	21,049.87
Promos 911 Inc	1,006.08
Prosafety Inc	6,320.70
Pro-Tech Security Sales	2,477.00
Quebola LLC	8,547.47
Raucci & Sullivan Strategies LLC	40,000.00
Ravenswood Special Events Inc	31,372.54
Ray O'Herron Company Inc	43,131.60

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Ray Schramer & Company	6,307.15
RCN Telecom Services LLC	34,223.80
Regional Emergency Dispatch Center	656,620.00
Regional Truck Equipment	113,663.48
Reinke Interior Supply Company Inc	4,088.00
Revere Electric Supply Co	142,216.00
Rex Radiator Sales & Distribution	2,795.00
Richard L Mallicoat	2,585.06
Ritter GIS Incorporated	210,220.00
RJ O'Neil Inc	300,852.00
RJN Group Inc	14,412.50
Robbins DiMonte Ltd	60,877.25
Ronald Nishimoto	1,260.00
Rose Paving LLC	8,025.10
Rush Truck Centers of Illinois Inc	7,030.76
Russo Power Equipment	7,911.03
Ryan LLC	1,500.00
S&S Signs and Safety Equipment Inc	2,000.90
Safe Restraints Inc	7,435.60
Samuel Sake	1,250.00
Scharm Floor Covering	2,199.50
Schroeder Asphalt Services Inc	246,286.98
Sebis Direct Inc	52,984.25
Self Help Closet & Pantry of Des Plaines	9,064.35
Sentinel Emergency Solutions LLC	30,208.80
Sentinel Technologies, Inc	24,508.50
Serna's Grill Corporation	8,580.27
Service Sanitation Inc	9,030.00
SESAC Inc	1,888.00
Shaughnessy & Associates	7,125.00
Shelter Inc	5,000.00
Sherwin Industries Inc	5,179.20
SHI International Corporation	4,078.86
Shred-It USA LLC	5,131.25
Sicalco LTD	4,324.00
Signarama	2,110.57
Smith Ecological Systems Company	18,616.86
Snow Systems	50,260.00
Spaceco Inc	45,617.50
Speedlink Solutions Inc	108,330.80
Speer Financial Inc	1,150.00
Spring-Align of Palatine, Inc	4,789.58

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
St Mary's Services	5,000.00
Standard Equipment Co	13,254.80
State Industrial Products	2,802.28
State of Illinois	10,046,743.90
Steiner Electric Company	17,348.00
Streicher' Inc	4,612.05
Subsurface Solutions	35,615.00
Suburban Laboratories, Inc	22,483.49
Suburban Primary Healthcare Council	7,000.00
Suburban Trim & Glass	2,792.00
Super Electric Construction Company	12,560.00
Surface Construction	15,985.00
Sutton Ford, Incorporated	400,880.00
Swallow Construction Corporation	1,146,681.65
T and T Landscape Construction Inc	77,699.42
Taqueria Y Restaurant Mexico	10,155.68
TargetSolutions Learning, LLC	16,735.90
The Bridge Youth & Family Services	5,000.00
The Harbour Inc	5,000.00
The Home City Ice Company	1,100.00
The Josselyn Center NFP	8,086.83
The Lakota Group	4,989.59
The Salvation Army	10,731.36
The Site Firearms Training Center	6,918.90
The Stevens Group LLC	8,580.00
Thomas Group Solutions LLC	79,500.00
Thomas Malapanes	1,770.00
TKB Associates Inc	16,090.00
Total Parking Solutions Inc	1,115.00
Town Square Publications LLC	2,070.00
Township of Maine	7,109.03
Traffic & Parking Control Co Inc (TAPCO)	1,108.65
Traffic Control & Protection Inc	18,270.25
Traffic Control & Protection LLC	1,023.65
TraffTech Inc	1,485.00
TranSystems Corporation	126,662.67
Tricon Group Inc	4,635.00
Trihedral Incorporated	4,964.25
Trinity Lutheran Church	2,500.00
Tritech Software Systems	13,540.16
Triumph Construction Services Corporation	25,000.00
Trotter & Associates Inc	320,056.36

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
TVsetdesigns.com LLC	10,799.00
Tyler Technologies Inc	239,045.64
Uline Inc	18,547.83
Underwriters Laboratories LLC	1,570.36
Union Pacific Railroad Company	36,526.62
United Maintenance Company Inc	6,524.00
United Rent A Fence	1,346.20
United Rentals (North America) Inc	8,325.00
United States Postal Service	4,312.20
University of Illinois	1,150.00
UrbanHydro Engineering Inc	4,500.00
US Geological Survey	11,100.00
USABluebook	7,215.48
V3 Companies of Illinois Ltd	20,808.43
Vac-Con Incorporated	367,711.79
Valerie Walski-Garza	1,270.00
Vasant T Patel	5,000.00
Velan Solutions LLC	2,160.00
Verizon Connect Fleet USA LLC	13,569.56
Verizon Wireless	130,679.09
VGP Holdings LLC	10,909.40
Viator House of Hospitality	5,776.30
Victor Borrero	14,240.02
Vigilant Solutions LLC	4,075.00
Village of Dixmoor	253,523.34
Village of Ford Heights	154,603.97
Village of Hodgkins	127,912.87
Village of Phoenix	145,649.81
Village of Riverdale	909,290.25
Village of Robbins	394,738.92
Village of Summit	951,757.03
Village of Wheeling	834,375.02
VIP Valet Services Inc	6,370.00
Vollmar Clay Products Inc	15,198.00
Walker Parking Consultants/Engineers Inc	19,920.00
Warehouse Direct Inc	7,163.39
WashU Speedy Shine LLC	3,768.00
Waterous Company	6,914.65
Waukegan Roofing Co., Inc	23,170.00
West Central Municipal Conference	241,748.95
West Side Tractor Sales	472,900.65
Wex Inc	2,396.81

City of Des Plaines
Annual Payment Over \$1,000.00
January 1, 2024 - September 30, 2024

Vendor Name	Payment Amount
Wholesale Direct Inc	1,209.03
William Eiden	1,988.67
Wings Program Inc	11,668.77
World Heritage Foods LLC - JJ Des Plaines	6,614.36
WS Darley & Co	46,896.66
Wunderlich-Malec Services Inc	3,246.10
WW Grainger Inc	33,321.89
Xylem Inc	14,403.80
Yakoob Lazar	2,630.70
Yordan Dimitrov	1,110.00
Yvonne Christman	1,100.00
Ziebell Water Service Products Inc	3,285.56
Ziggy Professional Painting Inc	42,450.00
Zoll Medical Corp	279,485.98