

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
1808 HOLSTE MOTORSPORTS LLC	122,326.93
911 TECH INC	8,248.00
A & J SEWER SERVICE, INC.	4,869.00
A. EPSTEIN AND SONS INTERNATIONAL,	25,980.93
A. EPSTEIN AND SONS INTERNATIONAL,	94,446.42
A.W. ZENGELER CLEANERS, INC.	2,269.23
AAA LOCK & KEY	1,728.93
ABT ELECTRONICS, INC	9,067.47
ACCURATE EMPLOYMENT SCREENING, LLC	4,904.13
ACE NORTHBROOK HARDWARE & RENTAL	53,782.58
ACHIEVE FOOTWEAR INC	4,154.00
ACI LEARNING HOLDINGS LLC	4,006.37
ACME CONCRETE RAISING & REPAIR INC.	19,999.00
ADDIS LAW GROUP	221,000.00
ADVANCE AUTO PARTS	81.40
ADVANCE PROPERTY EXPOSURE CANADA IN	7,380.00
ADVANCED AUTO PARTS AND CARQUEST	1,007.56
ADVANCED ELEVATOR COMPANY	19,097.32
ADVANCED TREE CARE	166,778.43
AIR ONE EQUIPMENT INC	29,657.62
AL WARREN OIL CO INC	369,524.74
ALAN F. FRIEDMAN PH.D., INC.	9,463.30
ALBERTA PETROSKO	373.45
ALERT-ALL CORPORATION	3,150.00
ALEXANDER CHEMICAL CORPORATION	64,964.07
ALEXANDER EQUIPMENT CO, INC.	2,279.60
ALL TRAFFIC SOLUTIONS, INC.	18,628.17
ALLDATA LLC	1,500.00
ALLEGRA MARKETING, PRINT AND MAIL	2,086.06
ALLIANCE LAUNDRY SYSTEMS DISTR.LLC	344.06
ALLIED GARAGE DOOR INC	7,104.85
ALPHA BUILDING MAINTENANCE SERVICE,	70,917.12
ALPHA BUILDING MAINTENANCE SVC INC.	34,770.72
ALPHA PRIME COMMUNICATIONS	1,506.00
ALPHAGRAPHICS US333	264.28
ALTA CONSTRUCTION EQUIPMENT IL LLC	1,404.59
ALTEC INDUSTRIES INC.	262,942.35
AMALGAMATED BANK OF CHICAGO	10,578,574.61
AMAZON.COM SERVICES, INC.	61,062.27
AMERICAN PLANNING ASSOCIATION	125.00
AMERICAN PRINTING TECHNOLOGIES INC	46,310.65
AMERICAN PUBLIC WORKS ASSOCIATION	1,228.00

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
AMERICAN SOCIETY OF CIVIL ENGINEERS	500.00
AMERICAN SOLUTIONS FOR BUSINESS	291.99
AMERICAN SPEEDY PRINTING	1,714.50
AMERICAN TAXI DISPATCH, INC	4,565.97
AMERICAN UNDERGROUND, INC.	68,024.42
AMERICAN WATER WORKS ASSC II SECT.	48.00
AMERICAN WATER WORKS ASSOCIATION	4,457.00
AMERIGAS - PROPANE LP	122.98
ANDAX INDUSTRIES, LLC	1,045.07
AP TECHNOLOGY LLC	485.41
APCO INTERNATIONAL, INC	1,012.00
APEX LANDSCAPING INC.	14,171.71
APPLIED CONCEPTS INC	1,284.00
APWA - ILLINOIS PUBLIC SERVICE INST	2,495.00
AQUATIC ECOSYSTEM MANAGEMENT, INC	140.00
ARAMARK UNIFORM & CAREER APPAREL	176.32
ARLINGTON POWER EQUIPMENT	1,590.37
ARLINGTON RENTAL	180.18
ARROWHEAD FORENSICS	855.62
ARTHUR CLESEN, INC.	4,789.00
ARTISTIC ENGRAVING	9,272.07
ASCAP	446.38
ASHLEY SWIFT	756.50
ASSOCIATED TECHNICAL SERVICES, LTD	6,031.12
ASSOCIATION OF POLICE SOCIAL	575.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	133,472.84
ATLAS BOBCAT, LLC	2,716.92
ATLAS ENGINEERING GROUP, LTD	90,302.14
ATLAS TOYOTA MATERIAL HANDLING, LLC	164.88
ATLASTICITY LLC	5,285.74
AUDI MORTON GROVE	689.50
AUDIO VISUAL ONE LLC	10,400.00
AVOCATION SOFTWARE/ EAC SUBMISSIONS	2,147.75
AXON ENTERPRISE, INC.	308,829.37
B&B HOLIDAY DECORATING, LLC	20,404.00
BADE SUPPLY	5,262.74
BAECORE GROUP, INC	103,683.00
BANNER PLUMBING SUPPLY COMPANY	428.08
BANNERVILLE USA, INC	2,320.00
BATTERIES PLUS LLC	903.75
BATTERY SERVICE CORPORATION	4,127.90
BAXTER & WOODMAN INC.	152,028.93

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
BELFOR USA GROUP, INC.	359.25
BERGER EXCAVATING CONTRACTORS, INC.	8,112,314.42
BERLAND'S HOUSE OF TOOLS	475.91
BEST TECHNOLOGIES, INC.	8,546.70
BIG APPLE BAGELS	239.90
BIG BELLY SOLAR LLC	22,034.18
BIO-TRON, INC.	6,249.67
BLOCK ELECTRIC COMPNAY INC	6,300.00
BLUE CROSS AND BLUE SHIELD OF	1,073.60
BLUE SKY MARKETING GROUP	2,164.01
BLUE TO GOLD, LLC.	924.00
BLUESOURCE, INC.	15,300.00
BOLDER CONTRACTORS INC	1,978,463.00
BONNELL INDUSTRIES, INC.	103.69
BONNIE SIEGEL	349.17
BOUND TREE MEDICAL, LLC	7,801.77
BOWMAN CONSULTING GROUP, LTD.	445,808.20
BRANIFF COMMUNICATIONS INC.	14,049.00
BRIGHTSIDE RECOVERY, LTD	19,500.00
BROWNELLS, INC.	779.40
BS&A SOFTWARE	81,484.00
BUILDERS ASPHALT, LLC	13,768.37
BULLDOG SECURITY & COM SYSTEMS INC	3,780.00
C.E.S.	915.60
C+H PRECISION WEAPONS, LLC	641.61
CABCONNECT	943.00
CAHILL HEATING & COOLING	12,820.00
CALIBRE PRESS	1,651.00
CANADIAN PACIFIC RAILWAY COMPANY	600.00
CARDIO PARTNERS INC	2,174.50
CARUS CORPORATION	23,990.00
CASE LOTS INC	8,489.00
CASH	1,008.96
CASH	1,456.73
CATCH INC	2,625.00
CDS OFFICE TECHNOLOGIES	136,380.00
CDW GOVERNMENT INC.	72,434.47
CELLEBRITE INC.	6,900.00
██████████ INC.	30,299.61
CERTIFIED LABORATORIES	1,047.95
CHARIZMA ENTERTAINMENT	600.00
CHICAGO COMMUNICATIONS LLC	3,238.40

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
CHICAGO METROPOLITAN AGENCY FOR	1,435.28
CHICAGO PARTS & SOUND ENTERP. LLC	2,919.27
CHICAGO PARTS & SOUND LLC	2,148.67
CHICAGO TITLE AND TRUST COMPANY	3,708,487.47
CHICAGO TRIBUNE	4,309.04
CHICAGO'S NORTH SHORE CONVENTION	51,896.00
CHRISTIAN JOHN SCHUMAN	200.00
CHRISTOPHER B. BURKE ENGINEERING	4,938.75
CHRISTOPHER B. BURKE ENGINEERING	10,850.00
CINTAS CORPORATION #2	11,551.70
CISCO SYSTEMS INC, CISCO LIVE 2025	2,595.00
CITIES DIGITAL, INC	28,018.59
CITY OF HIGHLAND PARK	490.93
CITY TECH USA, INC.	390.00
CIVICPLUS, INC.	16,597.39
CIVILTECH ENGINEERING, INC.	3,699.15
CLARION EVENTS, INC.	153.60
CLARK BAIRD SMITH LLP	23,460.00
CLARK HILL PLC	110,420.95
COLLEGE OF DUPAGE	3,530.00
COLLEGE OF LAKE COUNTY	7,850.77
COMCAST	32,100.89
COMCAST CABLE	7,316.74
COMMONWEALTH EDISON COMPANY	77,025.11
COMMUNITY PARTNERS FOR AFFORDABLE	10,142.50
CONSENSUS CLOUD SOLUTIONS, LLC	1,299.35
CONSERV FS, INC	18,622.83
CONSTELLATION ENERGY CORPORATION	609,689.74
CONSTELLIX	106.07
CONSULTING ENGINEERING INC.	29,877.78
COOK COUNTY HIGHWAY DEPT.	22,926.90
COOK COUNTY RECORDER OF DEEDS	6,364.00
COOK COUNTY TREASURER	32,734.33
CORE & MAIN LP	15,347.44
CORO MEDICAL LLC	2,880.00
COSTAR REALTY INFORMATION INC.	12,855.96
CRITICAL REACH INC.	995.00
CULTURE IN MOTION DANCE STUDIO	150.00
CULY CONTRACTING LLC	59,763.40
CUMMINS SALES AND SERVICE	103,004.15
CURRENT TECHNOLOGIES CORP	44,559.99
CURRIE MOTORS	163,804.00

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
CUTLER WORKWEAR	23,505.96
DACRA TECH LLC	27,500.00
DAILY DISPATCH	405.00
DANNY KEYS 247 INC	1,348.27
DATA CENTER WAREHOUSE, LLC	2,945.00
DATACOM	898.00
DAVID B. WALKER DESIGNS, LLC	195.00
DELL MARKETING L.P.	148,980.53
DELUXE	101.18
DESERT SNOW	1,398.00
DICKENS OMONDI	300.00
DIGICOM, INC	262.00
DIMEO BROS., INC.	22,085.00
DIVE RIGHT IN SCUBA	1,502.45
DJS SCUBA LOCKER, INC	4,795.05
DLT SOLUTIONS, LLC	13,251.21
DOUGLAS TRUCK PARTS, INC.	8,529.25
DPM AUTO PROS LLC	1,175.00
DR. ROBIN KROLL INC	19,450.00
DRAIN & PLUMBING SERVICES	10,553.29
DREISILKER ELECTRIC MOTORS INC	3,818.83
DTN, LLC	11,673.83
DYNAMIC POLICE TRAINING	399.00
EAPA	210.00
EDEN K9 CONSULTING & TRAINING	348.00
EFURNITUREMAX, LLC	1,917.80
EJ EQUIPMENT INC.	6,734.76
EL-COR INDUSTRIES, INC.	22,651.47
ELEVATED SAFETY LLC	5,267.84
ELGIN RECYCLING, INC.	16,991.00
ELINEUP LLC	750.00
ELROD FRIEDMAN LLP	575,063.61
EMD MILLIPORE CORPORATION	2,800.22
EMPLOYEE ASSISTANCE PROFESSIONALS	245.00
EMRY MURDOCH LLC	4,995.00
EN VENDING LLC	644.16
ENABLEPOINT INC.	8,064.00
ENDEAVOR HEALTH CLINICAL OPERATIONS	4,890.00
ENDEAVOR HEALTH MEDICAL GROUP	44,626.00
ENVIRONMENTAL PRODUCTS &	1,613.56
ESRI, INC.	30,091.00
EVANSTON FUNERAL & CREMATION, INC.	2,950.00

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
EVERBRIDGE, INC.	19,136.64
EVERGREEN CERTIFICATION, LLC	149.99
EVIDENT, INC.	104.50
EXACT BLADE INC	360.00
EXCEL OIL SERVICES	505.00
F.M. K9	250.00
FAMILY SERVICE CENTER	25,000.00
FASTSIGNS	1,217.68
FBI-LEEDA INC	4,770.00
FE MORAN INC., FIRE PROTECTION	1,181.00
FEDEX	436.48
FGM ARCHITECTS INC	682,232.16
FIELDS JEEP INC/FIELDS CHRYSLER	4,735.46
FIRE & SAFETY 101	1,100.00
FIRE ARMOR LLC	27,541.70
FIRE INVESTIGATORS STRIKE FORCE	250.00
FIRE SAFETY CONSULTANTS, INC	93,391.25
FIRE SAFETY USA, INC	1,127.20
FIRST CHOICE COFFEE SERVICES	17,340.29
FIRST LINE TECHNOLOGY, LLC	224.65
FIRST STUDENT, INC	590.00
FLECK'S LANDSCAPING	14,518.00
FLEX MIDWEST USER GROUP, INC.	340.00
FLOCK GROUP INC	52,500.00
FOOT STONE, INC.	32,711.00
FORCE AMERICA DISTRIBUTING LLC	594.27
FORCE SCIENCE, LTD	890.00
FOSTER COACH SALES INC.	2,282.00
FULLIFE SAFETY, LLC	2,773.89
G.W. BERKHEIMER CO., INC.	1,444.54
GALLS, LLC	189,576.52
GARLAND/DBS, INC.	363,877.01
GBN GRAD NIGHT	1,500.00
GENE'S VILLAGE TOWING INC	1,090.00
GENESIS TECHNOLOGIES INC.	1,836.19
GEORGE GARNER CYCLERY, INC.	121.98
GERARD J FABJANCE	600.00
GEWALT HAMILTON ASSOCIATES, INC.	1,350.97
GHA TECHNOLOGIES INC	9,791.48
GIS CONSORTIUM	6,800.00
GLENBROOK HIGH SCHOOL DISTRICT 225	16,423.75
GLENVIEW PARK DISTRICT	2,095.00

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
GLOBAL INDUSTRIAL	1,060.99
GO PAINTERS INC.	33,659.00
GOGOVAPPS	14,064.00
GOLF MILL FORD	32,990.91
GOOD IMPRESSIONS	572.00
GORDON FLESCH COMPANY INC.	38,139.50
GORDON J ANDERSON	300.00
GOVERNMENT FINANCE OFFICERS ASSOC	530.00
GRAINGER	41,365.19
GRAND DENTAL ASSOCIATES P.C.	9,988.00
GRANITE TELECOMMUNICATIONS, LLC	39,167.54
GRAPHICS 2000 INC.	1,656.76
GRAYBAR ELECTRIC COMPANY INC.	125,382.11
GREAT LAKES WATER & SAFETY PRODUCTS	9,316.00
GREEK FEAST	1,250.00
GREEK ISLANDS RESTAURANT	662.00
GREGORY VAN DAHM	1,016.20
GRILL HOUSE	1,000.00
GSG CONSULTANTS, INC.	16,260.00
HACH COMPANY	1,503.77
HAPCO POLE PRODUCTS - DIVISION OF	1,141.00
HAPPINESS FORWARD LLC	100.00
HARTING ASSOCIATES, INC.	12,326.80
HASTINGS AIR ENERGY CONTROL	2,724.88
HAVEY COMMUNICATIONS, INC.	37,731.45
HBK WATER METER SERVICE, INC.	270.00
HEALTH INSPECTION PROFESSIONALS INC	71,500.00
HEARTLAND BUSINESS SYSTEMS, LLC	22,492.52
HENDERSON PRODUCTS INC.	1,162.24
HENRICKSEN & COMPANY INC	71,928.55
HEWLETT PACKARD ENTERPRISE	9,610.84
HFS BUREAU OF FISCAL OPERATIONS	284,395.11
HIGH PSI LTD.	3,735.37
HIGH STAR TRAFFIC	15,141.35
HIGHLAND PARK FORD LINCOLN	13,769.95
HIGHWOOD RENTAL & PARTY, INC.	850.00
HIRSCH BRICK & STONE	7,810.00
HOERR CONSTRUCTION, INC.	265,893.83
HOME DEPOT CREDIT SERVICES	3,515.87
HORNER & SHIFRIN, INC.	20,410.25
HOUSE OF RENTAL AND SALES, INC	1,244.80
HOUSEAL LAVIGNE ASSOCIATES, LLC	55,620.00

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
HUFF & HUFF, INC.	44,580.78
HUNGER RESOURCE NETWORK	5,000.00
HUNTINGTON NATIONAL BANK	203,898.52
I.P.I.A.	210.00
IAFC MEMBERSHIP	1,065.84
IDENTISYS INC	1,398.70
IDLEWOOD ELECTRIC SUPPLY, INC.	3,431.83
IFAMA	300.00
IFSAP	70.00
IL DEPARTMENT OF INNOVATION AND	32,808.30
IL DEPT. OF EMPLOYMENT SECURITY	21,842.00
IL HOMICIDE INVESTIGATORS ASSOC.	885.00
ILCMA	500.00
ILEAS	840.00
ILLINOIS ANIMAL CONTROL ASSOCIATION	50.00
ILLINOIS ASSOCIATION OF CHIEFS	325.00
ILLINOIS ASSOCIATION OF PROPERTY &	745.00
ILLINOIS DEPARTMENT OF AGRICULTURE	200.00
ILLINOIS ENVIRONMENTAL PROTECTION A	1,000.00
ILLINOIS FIRE CHIEFS ASSOCIATION	6,210.00
ILLINOIS FIRE INSPECTORS ASSOC	130.00
ILLINOIS LABOR LAW POSTER SERVICE	278.50
ILLINOIS MUNICIPAL LEAGUE	2,500.00
ILLINOIS PUBLIC WORKS MUTUAL AID	250.00
ILLINOIS SECRETARY OF STATE	2,370.00
ILLINOIS STATE POLICE	3,276.50
ILLINOIS TACTICAL OFFICERS ASSOC.	40.00
IMAGE SPECIALTIES OF GLENVIEW	3,348.00
IMAGE TREND, INC.	28,327.62
IMAGING OFFICE SYSTEMS, INC	1,390.00
INDIEFLIX GROUP, INC	650.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	36,674.00
INFECTION CONTROL EMERGING	770.00
INSIGHT PUBLIC SECTOR, INC	101,624.35
INTERGOVERNMENTAL RISK MANAGEMENT	1,290,849.86
INTERNATIONAL ASSOCIATION OF CHIEFS	2,715.00
INTERNATIONAL SOCIETY OF FIRE	150.00
INTERSTATE ALL BATTERY CENTER	2,735.80
INTERSTATE POWER SYSTEMS, INC.	98,740.55
INVERIS TRAINING SOLUTION, INC	2,325.19
IPBC	7,202,969.95
IRTH SOLUTIONS LLC	2,897.42



**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
ITRON	17,813.00
ITSAVVY LLC	4,842.07
J & B SOLUTIONS TO HEALTHY TREES	3,144.00
J.G. UNIFORMS, INC.	34,821.19
JACKSON-HIRSH, INC.	85.00
JENNIFER SAPERSTEIN	176.50
JOHN S. NEENAN	152.64
JOHNSTONE SUPPLY	2,019.14
JONES & BARTLETT LEARNING, LLC	3,279.68
JOSSELYN CENTER	137,500.00
JSN CONTRACTORS SUPPLY	1,764.00
JUDYS MAILING/FULFILLMENT SERVICE	1,138.46
JULIE, INC.	9,223.71
KARA COMPANY, INC.	1,258.23
KASPER & NOTTAGE, P.C.	81,064.00
KEEPER SECURITY, INC.	1,500.00
KELLEY WILLIAMSON COMPANY	4,443.69
KEVIN W. SHAUGHNESSY	500.00
KEY CODE MEDIA, INC	167,705.54
KIESLER POLICE SUPPLY, INC.	20,116.52
KIMLEY-HORN AND ASSOCIATES INC	372,275.52
KLOEPFER CONSTRUCTION, INC.	26,147.03
KNAPHEIDE-EQUIPMENT CO-CHICAGO	317.00
KORDICK ELECTRIC CO	9,260.00
KOREAN CULTURAL CENTER OF CHICAGO	800.00
KOZIOL REPORTING SERVICE	1,873.50
KUSTOM SIGNALS INC.	7,770.75
LABSOURCE, INC.	4,443.00
LAKE COUNTY HOSE AND EQUIPMENT INC	579.52
LAKE COUNTY PUBLIC WORKS DEPT	700.00
LAKE SHORE ATHLETIC SERVICES, INC	5,335.00
LAKELAND ELEVATOR CORPORATION	2,500.00
LAKELAND EXTERIORS & ROOFING	750.00
LAN ELECTRIC, INC	8,382.00
LANDS' END, INC.	5,200.00
LANGUAGE TESTING INTERNATIONAL INC.	364.00
LAUTERBACH & AMEN, LLP	34,500.00
LAW ENFORCEMENT RECORDS MANAGERS	40.00
LAW ENFORCEMENT TRAINING LLC	3,300.00
LAZY DOG RESTAURANTS, LLC	1,000.00
LEACH ENTERPRISES, INC	7,399.33
LEADS-ON-LINE LLC	5,866.00

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
LEE JENSEN SALES COMPANY, INC.	3,336.54
LEONIDAS CHOCOLATE CAFE	950.00
LEOPARDO COMPANIES INC.	1,216,890.18
LEXIPOL, LLC	45,103.85
LIBERTYVILLE CHEVROLET INC	1,588.34
LINDE GAS & EQUIPMENT INC.	7,412.54
LOGSDON OFFICE SUPPLY	15,794.67
LOOP1 SYSTEMS, INC.	8,178.55
LOWE'S	13,950.58
LRS, LLC	233,319.75
LZB RETAILS, INC	3,492.00
M.E.S.	13,838.50
MABAS DIVISION III	6,785.00
MACQUEEN EMERGENCY GROUP	106,209.61
MAD BOMBER FIREWORKS	48,000.00
MARCELLO'S NORTHBROOK	1,800.00
MARGO R. NEWMAN	2,000.00
MARIS, LLC	235.00
MARK 1 LANDSCAPE INC.	32,558.17
MARK VEND COMPANY	2,000.00
MARY CARLYON	278.48
MARYLAND NATIVES NURSERY INC	3,004.25
M-B COMPANIES, INC.	2,692.26
MC MASTER-CARR SUPPLY COMPANY	9,579.90
MCKESSON MEDICAL SURGICAL INC.	4,866.66
MCNISH CORPORATION	3,848.00
MEADE INC.	72,181.17
MENARDS - LONG GROVE	559.86
MENONI & MOCOgni, INC.	54,645.45
MERCHANTS' CREDIT GUIDE CO.	2,535.06
MERSIVE TECHNOLOGIES, INC	556.50
MES SERVICE COMPANY LLC	9,930.98
MESCADA LLC	38,080.00
METRA	2,600.00
METROPOLITAN FIRE CHIEFS ASSN.	920.00
METROPOLITAN INDUSTRIES	19,385.31
METROPOLITAN MAYORS CAUCUS	1,584.99
METROPOLITAN WATER RECLAMATION	19,850.45
MGP, INC.	252,665.36
MGT OF AMERICA CONSULTING, LLC	62,649.71
MICHAEL WAGNER & SONS, INC	4,077.29
MICRO CENTER SALES CORPORATION	289.97

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
MICRO-TEL, INC.	1,719.00
MID AMERICAN WATER OF WAUCONDA INC.	67,143.82
MID-STATES ORGANIZED CRIME	250.00
MIDWEST OPERATING ENGINEERS WELFARE	851,569.00
MIDWEST PAVING EQUIPMENT, INC	220.67
MIDWEST POWER INDUSTRY, INC	52,516.69
MINDSIGHT	78,644.29
MIRACLE METHOD CHICAGO NW METRO	4,940.00
MN8FOXfire/LUM AWARE SAFETY	94.10
MNJ TECHNOLOGY SERVICES, LLC	10,369.92
MOKSHA INDIAN GRILL	250.00
MONAHAN LAW GROUP, LLC	700.00
MONICA ARGUMEDO, MD, LLC	1,200.00
MONROE TRUCK EQUIPMENT, INC	162,749.27
MOORE LANDSCAPES, LLC	618.00
MORRISON ASSOCIATES, LTD	3,475.00
MORTON SALT, INC.	107,946.91
MOTION INDUSTRIES, INC.	3,036.59
MOTOROLA SOLUTIONS, INC.	489,018.62
MULTIPLE CONCRETE ACCESSORIES CORP.	2,792.04
MUNICIPAL FLEET MANAGERS ASSOC	50.00
MUNICIPALH20	4,200.00
MUSIC PARENTS CLUB	1,008.00
MWM CONSULTING GROUP, INC.	15,900.00
NAFISCO INC.	186.50
NAPA AUTO PARTS	27,392.75
NAPCO STEEL, INC.	1,038.00
NAPOLITA NORTHBROOK LLC	1,000.00
NATIONAL ANIMAL CARE & CONTROL	25.00
NATIONAL LIFT TRUCK INC.	259.38
NEAL AND LEROY, LLC	26,257.26
NEENAH FOUNDRY COMPANY	2,144.00
NEHER ELECTRIC SUPPLY, INC.	1,615.88
NELBUD SERVICES, LLC	25,858.91
NEMETH GLASS OF ILLINOIS, INC.	2,870.04
NETWORK TECHNOLOGY INNOVATIONS INC	2,960.00
NEWARK ELEMENT14	168.54
NEWCASTLE ELECTRIC INC	9,600.00
NEWGEN STRATEGIES & SOLUTIONS, LLC	9,335.00
NEXUM, INC.	22,677.52
NFPA	983.69
NICOR	36,191.79

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
NIEAPA	280.00
NIELSEN ENTERPRISES	33,345.41
NIMESH PATEL	250.00
NIPSTA	126,362.75
██████████ LLC	36,235.59
NORTAF	6,600.00
NORTH AMERICAN CORPORATION OF IL,	17,884.55
NORTH BRANCH CHICAGO RIVER WORKGROU	11,320.72
NORTH EAST MULTI-REGIONAL TRAINING	12,620.00
NORTH SHORE GAS COMPANY	3,053.77
NORTH SHORE LAWNSPRINKLER	3,849.04
NORTH SHORE SENIOR CENTER	7,500.00
NORTH SUBURBAN LEGAL AID CLINIC	10,000.00
NORTHBROOK BANK AND TRUST	191,442.50
NORTHBROOK CHAMBER OF COMMERCE	129,071.00
NORTHBROOK CIVIC FOUNDATION	36,124.00
NORTHBROOK HISTORICAL SOCIETY	25,000.00
NORTHBROOK PARK DISTRICT	21,528.34
NORTHBROOK POSTMASTER	9,380.00
NORTHBROOK PUBLIC LIBRARY	215.00
NORTHBROOK SCHOOL DIST. #27	11,355.55
NORTHBROOK SYMPHONY ORCHESTRA	550.00
NORTHEASTERN ILLINOIS REGIONAL	54,424.00
NORTHERN ILLINOIS FIRE INSPECTORS	100.00
NORTHERN ILLINOIS POLICE ALARM	652.90
NORTHSHORE OMEGA	4,719.00
NORTHSHORE UNIVERSITY HEALTHSYSTEM	200.50
NORTHSHORE UNIVERSITY HEALTHSYSTEM	4,725.00
NORTHWEST FREIGHTLINER	10,937.41
NORTHWEST MUNICIPAL CONFERENCE	18,063.22
NORTHWEST POLICE ACADEMY	75.00
NORTHWEST RIVER SUPPLIES, INC	341.20
NORTHWESTERN UNIVERSITY CENTER FOR	12,075.00
NORTHWIND TECHNOLOGIES	21,310.38
NOVAK AND PARKER HOME APPLIANCE	706.85
OCEANID	135.00
OFFICE DEPOT, LLC	5,519.85
OFFICE OF THE STATE FIRE MARSHAL	600.00
ONCE UPON A DELI	750.00
OVERHEAD MATERIAL HANDLING IL, INC.	1,442.18
P&G KEENE ELECTRICAL REBUILDERS LLC	1,980.00
P.F. PETTIBONE AND COMPANY	151.90

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
PACE ANALYTICAL SERVICES, LLC	21,840.80
PAGEFREEZER SOFTWARE, INC.	2,912.88
PAGERDUTY, INC.	3,295.98
PALE BLUE DOT LLC	3,800.00
PARAMOUNT PICTURES CORPORATION	10,000.00
PARKMOBILE, LLC	11,199.66
PARTNERS & PAWS VETERINARY SERVICE,	1,043.51
PARTNERS & PAWS VETERINARY SERVICES	1,124.12
PATRIOT PAVEMENT MAINTENANCE	24,999.50
PAUL CONWAY SHIELDS, INC	1,809.00
PEERLESS NETWORK, INC.	65,237.97
PEN-LINK, LTD	999.00
PESI INC	299.99
PETER BAKER AND SON	545,186.54
PETTY CASH FUND	239.64
PIEPER ELECTRIC, INC	3,705.30
PI-LIT	770.00
PINSTRIPES, INC	983.93
PLANET PROMOTIONS, INC.	2,250.00
PLUNKETT'S PEST CONTROL, INC	4,518.43
POMP'S TIRE SERVICE, INC.	50,173.56
PORTER LEE CORPORATION	3,307.73
POSTAL SOURCE	860.24
POWERPHONE, INC.	10,997.00
PRAIRIE STATE CYCLING SERIES LLC	7,333.32
PRECISION PAVEMENT MARKINGS, INC.	150,310.00
PREISER ANIMAL HOSPITAL	2,582.27
PROFESSIONAL CEMETERY SERVICES	11,625.00
PROFORM TECHNOLOGIES, INC.	7,202.05
PROMO'S 911, INC.	7,317.11
PROMOTIONAL SOLUTIONS INC.	1,400.00
PROTANIC, INC.	3,970.00
PROVANTAGE LLC	2,091.17
PUMPBIZ, INC.	2,041.50
QUADIENT FINANCE USA, INC.	12,070.27
QUADIENT LEASING USA, INC	6,671.40
QUADIENT, INC	129.50
QUALITY POWER SOLUTIONS, LLC	5,002.93
RADIOTRONICS, INC	2,138.07
RAECO RENTS LLC	2,198.90
RAINBOW ECOSCIENCE	3,062.96
RAMAKER & ASSOCIATES, INC.	1,062.50

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
RAY ALLEN MANUFACTURING	1,729.98
RAY O'HERRON CO., INC.	4,798.43
REALTY & MORTGAGE CO.	612,178.16
RECORD INFORMATION SERVICES, INC.	959.00
RED BEAN & COCOA	200.00
RED'S GARDEN CENTER, INC.	701.40
REGIONAL EMERGENCY DISPATCH CENTER	678,647.71
REGIONAL TRUCK EQUIPMENT CO.	140.88
REINDERS, INC	551.13
RENT COM, INC	148.00
RESERVE ADVISORS, LLC	8,950.00
RICHLAND COMMUNITY COLLEGE	8,190.00
RICKMAN CONTRACT SERVICES, INC.	82,800.00
RIGHT WAY SIGNS, LLC	104,880.00
RLB HYDRAULIC SERVICES	2,356.37
ROBE, INC.	94,412.17
ROD BAKER FORD SALES INC.	1,820.63
ROLLABELS INK, INC.	1,142.00
ROSATI'S PIZZA	714.32
ROSE MARY JURINEK	14,580.00
ROSE PEST SOLUTIONS	741.00
ROTARY CLUB OF NORTHBROOK	600.00
ROUTE 12 RENTAL CO INC	376.90
RUBBER, INC.	359.50
RUSH TRUCK CENTERS OF ILLINOIS	5,513.32
RYDIN	4,083.32
SAE GROUP	10,435.80
SAF-T-GARD INTERNATIONAL, INC.	251.54
SANTUCCI PLUMBING, INC.	43,396.00
SARA KAHN	200.00
SARAH AHMED	656.94
SCHROEDER & SCHROEDER, INC.	357,656.00
SCREENCLOUD INC	1,170.00
SENTINEL TECHNOLOGIES, INC.	69,916.63
SEVEN-ELEVEN STORE #33792	1,433.45
SHAFCOM	490.56
SHAHIMA ASMAL	190.00
SHAUGHNESSY & ASSOCIATES	1,000.00
SHERMAN MECHANICAL INC.	65,833.01
SHERWIN WILLIAMS	3,128.18
SHI HEADQUARTERS	412.47
SHI INTERNATIONAL CORP	16,668.22

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
SHRED SPOT	1,054.20
SICALCO, LTD.	12,282.29
SIMPLY THAI COMPANY	1,000.00
SIRCHIE	791.94
SMG SECURITY SYSTEMS, INC.	2,353.79
SNAP-ON INCORPORATED	2,542.08
SNI SOLUTIONS, INC.	44,050.00
SOIL & MATERIAL CONSULTANTS, INC.	13,626.00
SOUTH SIDE CONTROL COMPANY	1,549.30
SPEER FINANCIAL, INC.	150.00
SPOK, INC.	911.29
SPRING ALIGN OF PALATINE INC.	6,524.92
SPRINGFIELD ARMORY	6,561.47
SST, USA, INC	350.00
ST FRANCIS PET CREMATORY & KENNELS	825.00
STAKING UNIVERSITY	5,100.00
STANDARD CHAIR OF GARDNER INC.	517.00
STANDARD EQUIPMENT COMPANY	30,614.64
STANDARD INDUSTRIAL & AUTOMOTIVE	4,065.24
STANDARD LUMBER CO.	752.20
STANLEY CONSULTANTS INC	287,167.50
STAPLES, INC	4,580.39
STATE GRAPHICS	66,898.54
STATE TREASURER	20,711.49
STEINER ELECTRIC COMPANY	9,481.06
STERICYCLE INC.	1,117.44
STEVE FOLEY CADILLAC INC	22,726.98
STEVEN M. BIERIG	4,320.00
STONE AGE CONSTRUCTION INC	250.00
STREICHER'S, INC.	7,191.21
STRYKER SALES CORP.	21,195.33
STUDIO VIVA INC	600.00
SUBURBAN ACCENTS INC.	4,039.50
SUBURBAN TREE CONSORTIUM	126,756.01
SUNSET FOOD MART, INC.	4,642.87
SUSAN BRUNNER	4,500.00
SUTTON FORD INC	109,316.00
SWANSONS BLOSSOM SHOP	1,667.45
SYMMETRY ENERGY SOLUTIONS, LLC	29,052.30
SYN-TECH SYSTEMS, INC.	2,765.00
TAL ZRIHEN	209.00
TAPCO	3,182.03

**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
TECHSMITH CORPORATION	2,013.85
TERRACYCLE REGULATED WASTE, LLC	506.60
TERRI LUECHT	19,908.00
THAI CULTURAL AND FINE ARTS INST.	200.00
THALMANN ALIGNMENT INC	1,490.00
THE BLUE LINE	1,540.00
THE CONTAINER STORE INC	52.10
THE FITNESS CONNECTION	948.34
THE LOCKER SHOP & UNIQUE APPAREL	722.00
THE ORGANIC GARDENER LTD	15,496.00
THE UNITED GROUP, INC.	1,231.48
THEODORE POLYGRAPH SERVICE INC	2,600.00
THERMO SCIENTIFIC PORTABLE	32,400.00
THIRD MILLENNIUM ASSOCIATES, INC.	27,637.37
THOMPSON ELEVATOR INSPECTION	25,325.00
THOMSON REUTERS	4,594.02
TITLE ELECTRIC COMPANY	5,317.00
T-MOBILE USA INC.	375.00
TODAY'S UNIFORMS INC.	67,122.13
TOM LEN CUSTOM HOMES	70.00
TOTAL LINK2 COMMUNITY	15,000.00
TOTAL PARKING SOLUTIONS, INC.	26,580.00
TRAFFIC CONTROL CORPORATION	600.00
TRANE U.S. INC.	296.59
TRANSCHICAGO TRUCK GROUP	105,853.21
TURNKEY NETWORK SOLUTIONS INC.	11,177.83
TURNOUT RENTAL	670.00
TWIN SUPPLIES, LTD	18,893.81
TYLER TECHNOLOGIES, INC	1,378.12
U.S. FIRE & SAFETY EQUIPMENT	5,183.52
UEMSI/HTV INC.	1,636.17
UKRAINIAN NATL WOMEN'S LEAGUE BR29	800.00
UL LLC	6,825.00
ULINE, INC.	3,506.61
ULTIMATE OFFICE SOLUTIONS INC.	161.16
ULTRA STROBE COMMUNICATIONS, INC.	3,553.80
UNITED DISPATCH	335.01
UNITED STATES POSTAL SERVICE	15,000.00
UNITED SYSTEMS & SOFTWARE, INC	1,333,689.61
UNITED TACTICAL SYSTEMS, LLC	353.00
UNIVAR SOLUTIONS USA LLC	12,689.60
UNIVERSITY OF ILLINOIS	3,250.00



**FISCAL YEAR TO DATE VENDOR PAYMENTS****As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
UPCYCLE PRODUCTS INC.	2,300.00
UPS	28.65
US DIGITAL DESIGNS BY HONEYWELL	8,967.35
US POSTMASTER	8,585.57
USABBLUEBOOK	12,146.92
USALCO	35,264.79
V3 COMPANIES, LTD.	3,058.37
VAND J LANDSCAPING	1,875.00
VECTOR SOLUTIONS	24,922.60
VELAN SOLUTIONS, LLC	2,888.00
VERATHON INC	9,373.00
VEREGY CENTRAL, LLC	1,414,341.64
VERIZON CONNECT NWF INC.	14,053.08
VERIZON WIRELESS	31,325.19
VESTIS SERVICES LLC	1,245.53
VILLAGE OF ARLINGTON HEIGHTS	650.00
VILLAGE OF BUFFALO GROVE	140.00
VILLAGE OF WHEELING	5,600.00
VOLLMAR CLAY PRODUCTS CO.	1,113.00
W S DARLEY & COMPANY	72,505.75
WASHINGTON UNIVERSITY	1,000.00
WASTE MANAGEMENT	5,320.00
WATER ISAC	580.00
WATER RESOURCES INC	3,114,052.00
WATERSMART SOFTWARE INC.	26,027.25
WATERWAY GAS AND WASH COMPANY	4,593.25
WAUCONDA ANIMAL HOSPITAL	3,279.00
WEIDNER FARMS MATERIAL INC.	164,174.66
WESCO RECEIVABLES CORP.	2,402.51
WEST CENTRAL MUNICIPAL CONFERENCE	92,909.19
WEST SIDE TRACTOR SALES	12,096.77
WESTERN KENTUCKY UNIVERSITY	295.00
WHEEL-INN BODY & MOTOR WORKS	16,515.06
WHOLESALE DIRECT INC.	275.77
WILLIAM ANDERSON	2,420.22
WILLIAM CHIARO	25.00
WILLIAM R. HARPER COLLEGE	790.00
WILMETTE TRUCK AND BUS SERVICE, INC	5,079.00
WILSON LAWN & LANDSCAPE, LLC	2,317.00
WINKLER'S TREE SERVICE INC.	27,425.50
WINTER EQUIPMENT COMPANY INC.	2,594.98
WISCONSIN GRAPHIC FORMS	66.90

## **FISCAL YEAR TO DATE VENDOR PAYMENTS**

**As of April 30, 2025**

<b>VENDOR NAME</b>	<b>AMOUNT PAID</b>
WOODBINE HILL KENNEL	1,377.00
XEROX BUSINESS SOLUTIONS MIDWEST	4,767.45
YELLOWSTONE LANDSCAPE	178,743.00
YOUTH SERVICES GLENVIEW/NORTHBROOK	157,237.00
ZEP SALES & SERVICE, SELIG	2,055.01
ZEP SALES & SERVICES	756.12
ZERO TECHNOLOGIES LLC	5,350.00
ZOLL MEDICAL CORP	49,989.58