

METROPOLITAN PIER & EXPOSITION

6/30/2020

Commitment Report-Procurement
7/1/2019 Thru 6/30/2020

Vendor	Name	Address	City	State	YTD Amount
3126434	4IMPRINT INC	P O BOX 320	OSHKOSH	WI	\$ 1,384.53
3900129	50th Anniv Salute To Minorites In Const	5012 W. Gladys Ave	Chicago	IL	\$ 1,000.00
2916944	A MESSE & SONS CORP	2500 W LAKE ST	CHICAGO	IL	\$ 6,927.22
3899898	A&L TECHNICAL SERVICES, INC	P.O. BOX 1187	TINLEY PARK	IL	\$ 545.00
3137352	ACOSTA MEDICAL TESTING CORP	1010 165th STREET	HAMMOND	IN	\$ 277.92
3899893	ADVANCE AUTO PARTS	5008 AIRPORT ROAD	ROANOKE	VA	\$ 101,099.57
110011	AETNA LIFE & CASUALTY	P O BOX 88860	CHICAGO	IL	\$ 47,746.98
110012	AFFILIATED STEAM EQUIP CO	12424 S. LOMBARD LANE	ALSIP	IL	\$ 20,283.59
3893737	AFTER SCHOOL MATTERS INC	66 E RANDOLPH	CHICAGO	IL	\$ 25,000.00
3900197	AMAZON CAPITAL SERVICES, INC	PO BOX 81207	SEATTLE	WA	\$ 3,719.69
158975	AMERICAN BAR ASSOCIATION	312 N CLARK ST	CHICAGO	IL	\$ 195.00
3452686	AMERICAN BUILDING SERVICES LLC	953 SETON COURT	WHEELING	IL	\$ 72,634.97
3899789	AMERICAN CONTRACT COMPLIANCE ASSOCIATION	17 EAST MONROE STREET, SUITE 150	CHICAGO	IL	\$ 700.00
3162814	ANAGNOS DOORS CO INC	7600 S ARCHER ROAD	JUSTICE	IL	\$ 195,588.87
3029132	ANCHOR MECHANICAL INC	255 NORTH CALIFORNIA	CHICAGO	IL	\$ 182,523.41
3899783	ANDERSON & SHAH ROOFING, INC	23900 COUNTY FARM RD.	JOLIET	IL	\$ 83,840.13
3899549	AON RISK SERVICES CENTRAL, INC		ST. LOUIS	MO	\$ 4,376,871.00
121201	ARROW MESSENGER SERVICE	400 West Erie, 205	CHICAGO	IL	\$ 408.00
3284037	ATLAS BOBCAT INC	5050 N RIVER RD	SCHILLER PARK	IL	\$ 535.38
664632	ATTORNEY REG. & DISCIPLINARY	DISCIPLINARY COMMISSION	CHICAGO	IL	\$ 770.00
3899914	AXA EQUITABLE LIFE INSURANCE COMPANY	100 MADISON STREET	SYRACUSE	NY	\$ 10,650.66
3899990	All City Environmental Services Inc	927 W. 49th Place	Chicago	IL	\$ 25,796.25
3899834	Alliance Specialty Motors Inc	645 Lester Doss Road	Warrior	AL	\$ 8,024.87
3651571	B2GNOW/ASKREPLY INC	725 W. McDOWELL ROAD	PHOENIX	AZ	\$ 3,090.00
110029	BATTERY SERVICE CORP	410 S EVERGREEN AVE	BENSENVILLE	IL	\$ 5,103.95
3900117	BEACON SALES SERVICE INSTALLATION, INC	10526 W CERMAK RD, SUITE 302	WESTCHESTER	IL	\$ 2,680.77
3900183	BENNETT & BROSSAU ROOFING, INC	525 Anderson Drive	Romeoville	IL	\$ 715.00
3619298	BERKSHIRE ASSOCIATES INC	8924 MCGAW COURT	COLUMBIA	MD	\$ 2,450.00
3899976	BLACK DOG PETROLEUM LLC	2305 ENTERPRISE DR	WESTCHESTER	IL	\$ 46,188.04
3473823	BP CANADA ENERGY MARKETING CORP	3464 SOLUTIONS CENTER	CHICAGO	IL	\$ 116,523.04
3477111	BRAY SALES-MIDWEST	PO BOX 840143	DALLAS	TX	\$ 9,418.70
3899884	BROCK INDUSTRIAL SERVICES, LLC	P.O. BOX 679301	DALLAS	TX	\$ 4,670.00
3505944	BRON TAPES OF NEVADA INC	5450 DESERT POINT DR	LAS VEGAS	NV	\$ 1,566.40
3293937	BRUCKER COMPANY	1200 GREENLEAF AVE	ELK GROVE VILLAGE	IL	\$ 2,665.00
3900196	BizLibrary	14500 South Outer Forty Rd, Ste 500	Town & Country	MO	\$ 45,208.00

184882 C W OLSON & COMPANY	1701 GOLF ROAD TOWER 3 7TH FLOOR	ROLLING MEADOWS	IL	\$	18,200.00
3899656 CAPITAL HOTEL MANAGEMENT, LLC	548 CABOT STREET	BEVERLY	MA	\$	314,100.00
3899641 CAPITOL FAX NEWSLETTER	P.O. BOX 5252	SPRINGFIELD	IL	\$	1,000.00
3900215 CARPENTER'S TIME SYSTEMS	7090 College St.	Beaumont	TX	\$	3,575.00
3900032 CARROLL CONSTRUCTION SUPPLY	205 S. IOWA AVE	OTTUMWA	IA	\$	33,564.81
3136245 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	\$	12,768.42
182895 CENTURY TILE	747 E ROOSEVELT ROAD	LOMBARD	IL	\$	6,787.02
3900139 CHICAGO ARCHITECTURE BIENNIAL, INC	78 E. WASHINGTON ST, SUITE 406	CHICAGO	IL	\$	10,000.00
110057 CHICAGO CONVENTION AND TOURISM BUREAU	D/B/A CHOOSE CHICAGO	CHICAGO	IL	\$	1,485,761.22
3900023 CHICAGO FIRE DEPARTMENT FOUNDATION	C/O PJH & Associates, Inc	CHICAGO	IL	\$	25,000.00
3900132 CHICAGO FOOTBALL CLASSIC	41 W. 84th Street	Chicago	IL	\$	10,000.00
3899907 CHICAGO SCULPTURE EXHIBIT	3223 N. SHEFFIELD, SUITE B	CHICAGO	IL	\$	7,000.00
111528 CHICAGO SUN-TIMES INC	8247 SOLUTIONS CENTER	CHICAGO	IL	\$	2,592.00
110061 CHICAGO TRIBUNE	P.O. BOX 9001157	LOUISVILLE	KY	\$	280.72
3468021 CHICAGO WHITE SOX CHARITIES INC	333 W 35TH ST	CHICAGO	IL	\$	3,500.00
3900039 CHICAGOLAND SPORTS HALL OF FAME	141 W. JACKSON, SUITE 1801	CHICAGO	IL	\$	25,000.00
3899784 CHINESE AMERICAN SERVICE LEAGUE	2141 S. TAN COURT	CHICAGO	IL	\$	6,500.00
2901187 CITY CLUB OF CHICAGO	400 N. MICHIGAN AVENUE, SUITE 1018	CHICAGO	IL	\$	750.00
3900119 CITY OF CHICAGO (84LB)	P.O. Box 71528	Chicago	IL	\$	1,576.00
3899486 CITY OF CHICAGO DEPARTMENT OF BUILDINGS	HANSEN IPI	CHICAGO	IL	\$	23,265.00
3504554 CITY OF CHICAGO DEPT OF FLEET MANAGEMENT	P.O. Box 71630	CHICAGO	IL	\$	31,123.09
110488 CITY OF CHICAGO DEPT OF WATER	PO BOX 6330	CHICAGO	IL	\$	1,515,761.49
3899655 CITY OF CHICAGO DEPT. OF FINANCE	P.O. BOX 6289	CHICAGO	IL	\$	938.00
110068 COLUMBIA PIPE & SUPPLY CO	1120 W. Pershing Road	CHICAGO	IL	\$	1,910.95
3900195 COMCAST BUSINESS COMMUNICATIONS, LLC	PO BOX 70219	PHILADELPHIA	PA	\$	16,733.10
110073 COMMONWEALTH EDISON	P. O. BOX 6112	CAROL STREAM	IL	\$	5,706,121.15
3900052 COMPLIANCE SAFETY CONSULTING	5903 N. VIOLET VIEW DRIVE	MILTON	WI	\$	7,895.00
111950 CONQUEST SOUND CO INC	209 CYPRESS DRIVE	MANTENO	IL	\$	5,017.94
3125124 CONSERVATION OF SCULPTURES & OBJECTS	900 S DES PLAINES AVE	FOREST PARK	IL	\$	17,114.00
3899788 CONSTRUCTION INDUSTRY SERVICE CORP	999 McCLINTOCK DRIVE, SUITE 100	BURR RIDGE	IL	\$	600.00
3893339 CONTROL ENGINEERING CORP	3733 N. Ventura Drive	Arlington Heights	IL	\$	20,824.02
3900186 COTG - A XEROX COMPANY	PO BOX 936693	ATLANTA	GA	\$	15,942.94
110082 CRAWFORD MATERIAL CO	3949 W PALMER	CHICAGO	IL	\$	936.92
3482199 CROWE LLP	PO BOX 71570	CHICAGO	IL	\$	99,005.00
3893270 CT MECHANICAL LLC	199 S ADDISON RD SUITE 107A	WOODDALE	IL	\$	95.00
3899841 Chicago Police Memorial Foundation	1407 West Washington	Chicago	IL	\$	25,000.00
3466308 DELOITTE AND TOUCHE LLP	4022 Sells Drive	Hermitage	TN	\$	116,400.00
3900269 DENOVO VENTURES LLC	6400 LOOKOUT ROAD SUITE 101	BOULDER	CO	\$	30,105.99
3899995 DEPAUL UNIVERSITY	2323 N. Sheffield	Chicago	IL	\$	12,750.00
3893346 DESIGNED EQUIPMENT CORPORATION	6700 WEST TOUHY AVE	NILES	IL	\$	895.00
3461241 DIGITAL LAKESIDE LLC	13757 COLLECTIONS CENTER	CHICAGO	IL	\$	162,053.11

3900181	DIRECT ENERGY BUSINESS MARKETING, LLC	12 Greenway Plaza, Suite 250	Houston	TX	\$	872,100.27
3899769	DISCOVERY BENEFITS, INC	4321 20TH AVENUE S.	FARGO	ND	\$	1,523.90
3540002	DRINKER BIDDLE & REATH LLP- DON'T USE	ONE LOGAN SQUARE, SUITE 2000	PHILADELPHIA	PA	\$	840.00
3029423	DUAL-TEMP ILLINOIS INC	4301 S PACKERS AVE	CHICAGO	IL	\$	4,000.00
399390	DUPAGE WELDING	847 WESTGATE STREET	ADDISON	IL	\$	1,880.00
3900205	DYNE FIRE PROTECTION LABS	2357 VENTURA DRIVE, SUITE 108	WOODBURY	MN	\$	1,044.00
3465137	EFFLUENT TECHNOLOGY INC	PO BOX 893	LAGRANGE	IL	\$	584.00
1933540	ELSTON BLOCK COMPANY	1430 N ELSTON AVE	CHICAGO	IL	\$	850.76
3900260	FAEGRE DRINKER BIDDLE & REATH LLP	ONE LOGAN SQUARE, SUITE 2000	PHILADELPHIA	PA	\$	492.50
362298	FEDERATION OF WOMEN CONTRACTOR	4210 WEST IRVING PARK ROAD	CHICAGO	IL	\$	390.00
289289	FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	DALLAS	TX	\$	445.74
3214611	FOLDING PARTITION SERVICES	240 S WESTGATE DRIVE	CAROL STREAM	IL	\$	27,461.00
3385170	FORT DEARBORN ENTERPRISES INC	4115 WEST ST CHARLES RD	BELLWOOD	IL	\$	726.82
3652602	FRANCZEK	300 S WACKER DRIVE SUITE 3400	CHICAGO	IL	\$	20,468.50
121860	FULL COMPASS SYSTEMS LTD	BOX 68-5095 AVENUE	MILWAUKEE	WI	\$	941.84
3899912	FUSE LLC - DONT USE (SEE #3900233)	5656 McDERMOTT DRIVE	BERKELEY	IL	\$	1,741.38
3064721	GALLAGHER BASSETT INC	15763 COLLECTIONS CENTER DRIVE	CHICAGO	IL	\$	74,799.90
119606	GENERAL CEILINGS OF ILLINOIS	1612 S. WABASH	CHICAGO	IL	\$	2,479.90
110125	GLENROCK COMPANY	PO BOX 95279	PALATINE	IL	\$	18,587.97
110129	GOVERNMENT FINANCE OFFICERS ASSOCIATION	3076 EAGLE WAY	CHICAGO	IL	\$	910.00
3899856	GRAINGER	100 GRAINGER PARKWAY	LAKE FOREST	IL	\$	53,464.39
110136	GRAND STAGE COMPANY, INC	630 W LAKE STREET	CHICAGO	IL	\$	8,408.25
3900277	GRAPHIC ENTERPRISES OFFICE SOLUTIONS	3874 HIGHLAND PARK NW	NORTH CANTON	OH	\$	3,017.78
3899953	GREATER SOUTH LOOP ASSOCIATION	1631 S. MICHIGAN AVENUE #410	CHICAGO	IL	\$	1,500.00
3899866	Governor's Office of Management & Budget	603 STRATTON BUILDING	SPRINGFIELD	IL	\$	5,072.83
3312237	HARD ROCK CONCRETE CUTTERS INC	601 Chaddick Drive	Wheeling	IL	\$	3,596.00
3899750	HAWTHORNE STRATEGY GROUP	3660 N. Lakeshore Drive, Suite #2203	CHICAGO	IL	\$	234,208.41
3893249	HAYES MECHANICAL LLC	5959 S. HARLEM AVE	CHICAGO	IL	\$	9,177.00
3650341	HBM SUPPLY	4801 EAST 39TH AVE	DENVER	CO	\$	9,964.80
3900268	HELLER LUMBER CO., INC	24 N. HICKORY	ARLINGTON HEIGHTS	IL	\$	1,811.60
110142	HELSEL-JEPPERSON ELECTRICAL	103 N HALSTED STREET	CHICAGO HEIGHTS	IL	\$	84,633.68
355637	HOH WATER TECHNOLOGY INC	P O BOX 487	PALATINE	IL	\$	169,499.10
3511560	HONEYWELL PROCESS SOLUTIONS	12490 COLLECTIONS CENTER DRIVE	CHICAGO	IL	\$	143,106.02
3900188	HUSSEY SEATING COMPANY	Client ID #800034, PO Box 983122	Boston	MA	\$	3,155.00
716594	HYATT REGENCY MCCORMICK PL CHI	2233 S. MARTIN LUTHER KING DRIVE	CHICAGO	IL	\$	1,062.00
3464847	HYGIENEERING INC	7575 PLAZA CT	WILLOWBROOK	IL	\$	2,000.00
3899908	Herc Rentals, Inc.	PO BOX 936257	ATLANTA	GA	\$	205,759.72
3203794	ILLINOIS ENVIRONMENTAL PROTECTION	1021 NORTH GRAND AVE EAST	SPRINGFIELD	IL	\$	12,150.00
3899870	ILLINOIS WORKERS COMPENSATION COMMISSION	FISCAL OFFICE	CHICAGO	IL	\$	176.94
3507131	INDECK POWER EQUIPMENT CO	1111 S WILLIS AVENUE	WHEELING	IL	\$	757.63
3900239	INFINITY TRANSPORTATION MANAGEMENT LLC	2250 E DEVON AVE, SUITE 247	DES PLAINES	IL	\$	350.00

390272 J & J SOFT CLOTH CAR WASH	349 WEST 31ST STREET	CHICAGO	IL	\$	140.00
111264 J P SIMONS & CO	330 WINDY POINT DRIVE	GLENDALE HEIGHTS	IL	\$	90,723.47
3900086 JGL FOOD SERVICE CONSULTANTS	224 CLEVELAND LANE	PRINCETON	NJ	\$	81,600.00
110178 JOHNSON CONTROLS INC	PO BOX 730068	DALLAS	TX	\$	42,148.27
110177 JOHNSON PIPE & SUPPLY CO	999 W. 37TH STREET	CHICAGO	IL	\$	149,704.44
3899988 Just Elevator Inspection Service, Inc	13940 Linder Ave	Crestwood	IL	\$	40,037.50
41353 KELLER-HEARTT CO INC.	4411 S TRIPP AVENUE	CHICAGO	IL	\$	1,554.22
3491001 KNOWLEDGELEADER	12269 COLLECTIONS CENTER	CHICAGO	IL	\$	735.00
3210249 KONE INC	P.O. BOX 3491	CAROL STREAM	IL	\$	2,392,988.03
3899699 Karen M Coppa, LLC	615 W Deming PL	Chicago	IL	\$	375.00
3899638 LAMBENT RISK MANAGEMENT SERVICES, INC.	33 NORTH LaSALLE ST, #1150	CHICAGO	IL	\$	548,364.00
3209660 LAURAL SUPPLY	2500 W LAKE ST	CHICAGO	IL	\$	6,501.13
446651 LEXIS NEXIS	28544 NETWORK PLACE	CHICAGO	IL	\$	11,760.00
224135 LITGEN CONCRETE CUTTING	CORING CO	ELK GROVE VILLAGE	IL	\$	5,220.00
3899958 LUTRON SERVICES CO., INC	7200 SUTER ROAD	COOPERSBURG	PA	\$	825.00
3899775 Liberty Mutual Insurance Company	175 BERKELEY STREET	Boston	MA	\$	182,351.00
3899962 MARRIOTT MARQUIS CHICAGO	2121 S. PRARIE	CHICAGO	IL	\$	33,834.18
3900226 MARSH USA, INC	1166 Avenue of the Americas	New York	NY	\$	158,860.00
3583221 MAYER BROWN LLP	2027 COLLECTION CENTER DRIVE	CHICAGO	IL	\$	61,766.13
3899081 MEDIA MOON LLC	7113 RYAN ROAD	WOODRIDGE	IL	\$	487.50
351329 MERCOMMBE INC	2101 ESTES AVE	ELK GROVE VILLAGE	IL	\$	87,206.20
110214 METROPOLITAN WATER	RECLAMATION DIST OF GTR CHGO	CHICAGO	IL	\$	43,189.63
3261521 MICROWEST SOFTWARE SYSTEMS INC	10981 SAN DIEGO MISSION ROAD SUITE 210	SAN DIEGO	CA	\$	12,670.00
3899761 MIDAMERICAN ENERGY SERVICES LLC	666 GRAND AVE - DMR8	DES MOINES	IA	\$	7,404,341.46
2914228 MILLIKEN & CO	P O BOX 100503	ATLANTA	GA	\$	2,198.15
3900233 MITTERA ILLINOIS, LLC	P.O. BOX 310471	DES MOINES	IA	\$	1,072.32
3900058 MM SYSTEMS CORPORATION	50 MM WAY	PENDERGRASS	GA	\$	5,120.85
2985798 MOTION INDUSTRIES INC	P O BOX 98412	CHICAGO	IL	\$	6,602.58
3899854 MOTOROLA SOLUTIONS INC	500 W. MONROE ST, 44th FLOOR	CHICAGO	IL	\$	29,163.46
3577850 MR DAVID'S CARPET SERVICE LTD	PO BOX 66553	CHICAGO	IL	\$	9,580.00
3900002 Metropolitan Life Insurance Company	P.O. BOX 804466	KANSAS CITY	MO	\$	45,842.75
3899825 Mostardi Platt	888 Industrial Drive	Elmhurst	IL	\$	936.42
3459167 NAK-MAN CORPORATION	5677 W. HOWARD STREET	NILES	IL	\$	5,678.45
3894920 NAVY PIER, INC.	600 EAST GRAND AVE	CHICAGO	IL	\$	25,000.00
3415527 NEAL & LEROY LLC	20 S. CLARK STREET	CHICAGO	IL	\$	271,532.75
3900128 NEAR SOUTH PLANNING BOARD	2600 S. MICHIGAN AVE, SUITE LL-C	CHICAGO	IL	\$	12,774.00
619129 NEUCO INC	P.O. Box 7719	Carol Stream	IL	\$	133,760.69
3601741 NORTH AMERICAN REFRIGERANTS, INC	PO BOX 677	KEWASKUM	WI	\$	1,040.00
3899922 NORTHERN GLASS, INC	1400 E. HIGGINS ROAD	ELK GROVE VILLAGE	IL	\$	63,765.55
3899725 Nasdaq - Boardvantage Inc	P.O. Box 780700	Philadelphia	PA	\$	11,398.76
3575483 ORLANDO AUTO TOP INC	641 N ASHLAND AVE	CHICAGO	IL	\$	700.00

3900095 OZINGA READY MIX CONCRETE, INC	19001 OLD LaGRANGE ROAD	MOKENA	IL	\$	101,566.15
110317 PEOPLES GAS LIGHT & COKE CO	PO BOX 2968	Milwaukee	WI	\$	1,428,693.10
3320974 PERISCOPE HOLDINGS INC	211 EAST 7TH STREET SUITE 1100	AUSTIN	TX	\$	2,035.00
3160368 PERSPECTIVES LTD	20 NORTH CLARK STE 2650,ACCT DEPT	CHICAGO	IL	\$	750.75
3464185 PHOENIX FIRE SYSTEMS INC	744 NEBRASKA ST	FRANKFORT	IL	\$	3,320.00
3463756 PIPE FREEZING SERVICES	PO BOX 387	ANTIOCH	IL	\$	4,000.00
349851 PRAXAIR/GAS TECH INC	DEPT CH 10660	PALATINE	IL	\$	2,143.50
2914210 PREMIER SUPPLY INC	10717 ASHFORD	FRANKFORT	IL	\$	938.50
3900101 PRIORITY PRINT	9433 OGDEN AVE	BROOKFIELD	IL	\$	2,977.15
3899497 PRODUCTION DISTRIBUTION COMPANIES	P.O. BOX 734752	CHICAGO	IL	\$	19,408.58
3899881 PROFASTS, INC	24121 W. THEODORE STREET, SUITE 3A	PLAINFIELD	IL	\$	29,828.90
3899863 PROTECT 1 SAFETY, INC	2541 W. DIVISION STREET, SUITE 106	JOLIET	IL	\$	1,080.75
3899823 Q-FIRST, INC	10336 S. WESTERN AVENUE	CHICAGO	IL	\$	361.92
3900204 QUENCH USA, INC	630 ALLENDALE ROAD, SUITE 200	KING OF PRUSSIA	PA	\$	1,108.19
3893549 R-4 SERVICES LLC	1301 W 35TH STREET	CHICAGO	IL	\$	16,862.74
581546 RAE PRODUCTS & CHEMICALS CORP	11638 S MAYFIELD AVE	ALSIP	IL	\$	87,138.33
3406444 REACHMASTER INC	25203 KELLY ROAD	PORTER	TX	\$	6,500.00
117468 REINKE WHOLESALE SUPPLY CO	1400 SHELDON DRIVE	ELGIN	IL	\$	6,404.79
110450 RENT COM INC	1923 SOLUTIONS CENTER	CAROL STREAM	IL	\$	13,930.00
3900189 REX Electric and Technologies, LLC	1333 Butterfield Road, Suite 600	Downers Grove	IL	\$	3,420.00
3899782 RILEY SAFER HOLMES & CANCELIA LLP	70 WEST MADISON STREET, SUITE 2900	CHICAGO	IL	\$	21,787.50
3900190 ROB SALL PHOTOGRAPHY	1120 BELOIT AVE	FOREST PARK	IL	\$	1,125.00
3900187 SCHMIDT CUSTOM FLOORS INC	N8W22590 JOHNSON DRIVE	WAUKESHA	WI	\$	15,905.00
110497 SCIENTIFIC CONTROL LABS	3158 S KOLIN AVE	CHICAGO	IL	\$	4,131.00
3900116 SDI PRESENCE LLC	200 E. RANDOLPH STREET, SUITE 3550	CHICAGO	IL	\$	54,749.97
3900083 SELBERT PERKINS DESIGN INC	432 CULVER BLVD.	PLAYA DEL REY	CA	\$	186,381.74
2964090 SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH)	CAROL STREAM	IL	\$	28,437.50
3899882 SIGNAL PERFECTION, LTD	6301 BENJAMIN ROAD, SUITE 101	TAMPA	FL	\$	710.00
3416061 SILK SCREEN EXPRESS INC	7611 WEST 185 STREET	TINLEY PARK	IL	\$	22,476.75
3333151 SIMPLEX GRINNELL LP	DEPT CH 10320	PALATINE	IL	\$	145,496.26
3897709 SMG	300 CONSHOHOCKEN STATE ROAD, SUITE 770	W. CONSHOHOCKEN	PA	\$	562,725.02
3899478 SMG FOOD & BEVERAGE LLC D/B/A SAVOR	P.O. Box 71976	CHICAGO	IL	\$	29,562.50
3893835 SPIDER A DIVISION OF SAFEWORKS LLC	365 UPLAND DRIVE	SEATTLE	WA	\$	151,234.37
3900229 STANDARD INSURANCE COMPANY	1100 SW AVENUE	PORTLAND	OR	\$	11,292.50
2906148 STANDARD REGISTER	PO BOX 91047	CHICAGO	IL	\$	61.25
248479 STEVENSON CRANE SERVICE INC	410 STEVENSON DRIVE	BOLINGBROOK	IL	\$	2,430.00
3288214 SULLIVAN'S LAW DIRECTORY	106 S. WYNSTONE PARK DR., SUITE 101	NORTH BARRINGTON	IL	\$	92.52
3899745 SWANSON, MARTIN & BELL, LLP	330 N. WABASH AVE, SUITE 3300	CHICAGO	IL	\$	20,708.82
3900214 Sedgwick Claims Management Services Inc	8125 Sedgwick Way	Memphis	TN	\$	1,900.00
3900134 Special Inves and Security Experts LLC	203 N. LaSalle #2100	Chicago	IL	\$	500.00
561027 T C FURLONG INC	27885 N. Irma Lee Cir., Unit 101	Lake Forest	IL	\$	16,558.54

3899746 TAFT STETTINIUS & HOLLISTER, LLP	425 WALNUT STREET, SUITE 1800	CINCINNATI	OH	\$	38,767.90
3650973 TALX UC EXPRESS	4076 PAYSHERE CIRCLE	CHICAGO	IL	\$	5,911.50
3651466 TAYLOR UHE LLC	312 S 4TH STREET SUITE 200	SPRINGFIELD	IL	\$	204,000.00
661378 TEE JAY SERVICE COMPANY	951 NORTH RADDANT ROAD	BATAVIA	IL	\$	1,178.67
3355051 TEST GAUGE BACKFLOW SUPPLY INC	1051 E. MAIN ST., UNIT 107	EAST DUNDEE	IL	\$	821.00
3899787 THE COMMERCIAL CLUB OF CHICAGO	21 S. CLARK STREET, #4301	CHICAGO	IL	\$	2,500.00
3459757 THE STANDARD COMPANIES	2601 S ARCHER	CHICAGO	IL	\$	845.00
3899850 TRI - DIM FILTER CORP.	PO BOX 822001	PHILADELPHIA	PA	\$	60,249.86
110539 U S FIRE & SAFETY EQUIP CO	2412 MILLENIUM DR.	ELGIN	IL	\$	33,448.00
116612 UNITED PARCEL SERVICE	LOCKBOX 577	CAROL STREAM	IL	\$	326.11
3899636 UNIVERSITY OF ILLINOIS	835 S. Wolcott Ave, E-144, M/C 684	Chicago	IL	\$	1,896.02
3899770 VISION SERVICE PLAN	3333 QUALITY DRIVE	RANCHO CORDOVA	CA	\$	4,000.01
110550 VOSS EQUIPMENT INC	P O BOX 757	BEDFORD PARK	IL	\$	1,441.50
314608 WASHINGTON PITTMAN & McKEEVER LLC	401 N. MICHIGAN AVENUE, SUITE 1200	CHICAGO	IL	\$	25,000.00
3155420 WESTERN REMAC INC	1083 MOMENTUM PLACE	CHICAGO	IL	\$	2,592.00
365384 WET DESIGN INC	10827 SHERMAN WAY	SUN VALLEY	CA	\$	7,868.32
3900206 XEROX FINANCIAL SERVICES LLC	PO BOX 202882	DALLAS	TX	\$	41,765.72
			Report Total	\$	32,597,279.55