

**Summarized Vendor Payments Over \$2,500 (2016-17):**

3T Enterprises, Inc.	256,804.63
615 Romeoville, LLC	275,000.00
A & W Auto Truck & Trailer	3,752.98
A Beep LLC	4,635.30
AAA Silt Fencing Inc	6,022.50
Abbey Paving & Sealcoating Inc	293,572.51
ABC Business Forms Inc/Abc Printing Co	22,545.51
Accurate Document Destruction	2,964.50
Adamczyk, Scott	2,950.00
Advanced Carpet and Furniture Cleaning	16,004.00
Advanced Fire Training Inc	47,262.00
Advantage Chevrolet Of Bolingbrook	3,308.00
Advent Systems Inc	4,287.90
AFC International Inc	10,694.92
AFLAC	103,840.97
AFSCME-Council 31	55,839.00
Agency 360	2,694.00
Air One Equipment Inc	62,259.60
Air Web LLC	837,726.35
Airgas-North Central Inc	10,034.66
Airy's Inc	10,068.14
Alexander Chemical Corporation	19,548.00
All Star Sports Instruction, Inc.	4,874.00
Allegra Print & Imaging	10,091.00
Allen Trench Safety Corporation	3,660.00
Allscape Inc.	90,570.00
Amalgamated Bank Of Chicago	10,110,797.50
Amazon	28,686.05
Ambius	4,765.84
American Cancer Society	6,133.00
American Fire Training Systems Inc	7,655.00
American Legal Publishing Corp	10,845.74
American Road Maintenance Inc	37,227.00
American Water Works Assoc	3,605.00
Ameriflex	76,959.78
Andres Medical Billing Ltd	28,263.85
Aqua Designs Inc	7,155.64
Arborworks LLC	37,939.00
Arro Laboratory Inc	9,881.00
Artcraft & Foremost Inc/Foremost Promotions	15,593.46
Ashley Furniture Industries, Inc.	119,729.29
AT & T	181,998.07
AT & T Midwest CWO Center	9,133.95
At's-A-Nice Pizza	9,008.05
Award Emblem MFG Co	4,220.05
Azavar Audit Solutions	85,654.92
B & F Construction Code Services Inc	27,360.00
B & H Foto & Electronics Corp	5,557.03
B & R Designs	3,363.00

**Summarized Vendor Payments Over \$2,500 (2016-17):**

Badger Meter Inc	451,050.83
Baldwin And Company	3,415.00
Band Mans Company , The	8,475.30
Barclay Hospitality Service/Hilton Garden Evanston	7,728.80
Bauer Built Incorporated	12,956.93
Beacon Athletics/Rainbow Group LLC	4,306.27
Beechen & Dill Homes	5,810.00
Benistar/Hartford - 6795	52,457.92
Best Technology Systems Inc	5,725.00
BG Investments Group LLC	147,062.50
BI Rental Inc	2,851.85
Black Dirt Inc	6,390.00
Blain'S Farm & Fleet	3,862.20
Blue Cross Blue Shield	6,677.77
Blue Cross Blue Shield Of Arizona	4,388.50
Bluetarp Financial/Northern II Tool	3,830.13
BMO Harris Bank, N.A.	1,159,500.00
Bockyn	3,600.00
Boughton Material'S Inc	29,803.50
Bound Tree Medical LLC	10,432.19
Bragg, Michale/97Nine	2,800.00
Braniff Communication Inc	24,312.54
Brent Hassert Consulting	42,000.00
Bridgestone Retail Operations LLC/Firestone Comp	13,567.00
Brite Computers	4,286.28
BSN Sports/Tomark Sports	12,854.69
Bugle Newspapers	4,804.50
Buikema's Ace Hardware	20,578.88
Burne, Christopher	3,000.00
BWM Global	19,383.29
Bytronics Incorporated	3,293.00
Calgon Carbon Corporation	5,002.67
Call One	11,425.15
Canon Solutions America	3,314.02
Capital One Public Funding LLC	25,602.06
Car Reflections	7,960.00
Cardmember Service	123,586.77
Cargill Inc-Salt Division	333,689.37
Carlin Moran Landscape Inc	7,005.00
Carquest Auto Parts	52,104.17
Carrasco, Victor	9,500.00
Cartegraph	106,483.00
Caruso, Mark J	4,428.00
CDW Government Inc	161,114.45
Certified Laboratories Division	3,347.20
Chase Bank	20,686.66
CHC Wellness Inc	25,879.00
Chicago Communications Inc	14,726.60
Chicago Hilton And Towers	4,056.65

**Summarized Vendor Payments Over \$2,500 (2016-17):**

Chicago Metropolitan Agency For Planning	121,175.61
Chicago Office Products Company	2,902.54
Chicago Parts & Sound/Police Department Systems	166,533.09
Chicagoland Wholesale Mulch	3,710.00
Chullo Enterprises LLC/Mongo Mcmichaels	16,311.68
Cintas Corporation	13,384.60
Cintas Corporation #344-Uniforms	63,115.83
Citgo	210,000.00
City Electric Supply	2,659.05
Civicplus	18,066.00
Clauss Brothers, Inc	132,505.11
Columbia Pipe And Supply Co	14,353.21
Comcast Cable	17,256.66
Comcast Commercial Services	86,429.94
Commonwealth Edison	541,679.87
Communications Direct Inc	6,429.00
Communications Revolving Fund	13,352.66
Community Service Council Of Northern Will County	8,537.77
Compass Minerals America Inc	120,979.65
Conserv Fs	2,859.11
Constellation	959,226.07
Continental American Insurance Company	35,719.84
Continental Farms Inc	124,036.64
Cook County Training Institute	12,534.00
Corporate Construction Services	155,926.98
Corrpro Companies	4,710.00
Costar Realty Information Inc	5,659.46
Creative Product Sourcing/Darecatalog.Com	6,962.02
Crescent Electric Supply Co	7,948.65
Crown Trophy Aurora #121	4,555.16
Crowne Plaza Hotels	4,584.20
Crowther Roofing and Sheet Metal Inc	51,569.00
Currie Motors Frankfort Inc	77,904.57
D Shab Construction Co.	3,350.00
Data911	85,721.80
Davey Tree Expert Company	60,615.00
Dearborn National	46,946.00
Deary'S Gymnastics Supply	9,426.30
Debold Services Inc	3,350.00
Delta Dental Plan Of Illinois	288,143.96
Denler Inc	203,799.75
Des Plaines River Valley	4,000.00
Diamond Tours Inc	5,490.00
Digerati Group LLC	6,551.20
Dinnsen, John	5,222.18
Direct Fitness Solutions LLC	50,852.83
Divine Signs And Graphics	3,454.90
DJS Scuba Locker Inc	13,417.48
Dorner Company	7,503.54

**Summarized Vendor Payments Over \$2,500 (2016-17):**

Dynamic Design Software	3,597.00
E & B Fire And Safety/Illinois Fire Store	3,171.37
Edco Partners Inc	11,262.50
Edward Occupational Health	31,498.50
Eich'S Sports	13,235.00
EJ Usa Inc	114,016.60
Electronic Commerce Link	2,646.00
Emergency Vehicle Service	50,341.08
Entrust, Inc.	3,055.02
Environmental Inc Midwest Lab	4,177.50
Equipment Management Company	11,758.06
Erla Inc/Emsar	3,102.29
ESRI/Environmental Systems Research	38,086.25
Eutek Systems/Hydro International Wastewater	3,253.33
Everbridge Inc	5,595.00
Evoqua Water Technologies LLC	84,343.14
Fastenal Company	2,979.01
Fat Ricky'S Bambini Group, The	4,898.39
Federal Signal Corporation	22,953.30
Ferguson Waterworks #2516	7,213.22
Fer-Pal Construction USA LLC	875,489.66
Fifth Third Bank	72,168.74
Fire Protection Publications	6,595.90
Fire Towing Inc	34,779.00
First Ayd Corporation	98,962.27
First Data	204,557.54
Fisher Commercial Construction Co	3,015.00
Fisher Scientific Company LLC	4,445.08
Fitness 4 Change	3,882.00
Fleet Safety Supply	8,897.39
Fun Express LLC	6,240.40
Gallagher Asphalt Corporation	1,433,472.14
Gallagher Materials Inc	5,075.28
Galls LLC	6,093.14
Gamboa/Showcase Inc, Bob	3,295.00
Game Time Inc	48,924.60
Gemplers Inc	5,303.79
Gen Power	14,983.50
Gene Funk's Morris Trailer Sales Inc	3,063.95
Gene May Heating & Cooling	233,170.60
Geocon Professional Services LLC	14,092.50
Gideon Hertzler/Affordable Structures LLC	3,699.00
Glenn Stearns, Trustee	13,556.00
GLI Services Inc/George'S Landscaping Inc	9,107.00
Global Emergency Products	69,129.91
Globe Construction Inc	623,491.52
GovHR USA LLC	2,975.00
Grainger Inc	28,065.20
Granicus Inc	9,360.00

**Summarized Vendor Payments Over \$2,500 (2016-17):**

Gruen Gruen & Associates	9,300.00
Guardian Construction Products Inc	18,833.93
Gun Buy Back Program - VOR	10,000.00
Hach Company	38,217.64
Haldeman Homme Inc	4,359.50
Halo Branded Solutions Inc	3,526.90
Hansen Services Pest Management	5,397.85
Harcros Chemicals Inc	83,283.56
Hartford Life Insurance	57,120.00
Health Care Service Corp	3,599,939.67
Health Endeavors	3,614.00
Hearts In Motion Inc	3,600.00
Heiferman Inc/AAA Rentals	2,948.55
Heritage FS Inc	306,526.48
Hervas, Condon & Bersani PC	7,732.53
Hewlett Packard Enterprises Company	11,253.22
Highland Plumbing Inc	22,791.36
Hilton Hotels	14,719.71
Hinckley Springs	14,237.71
Hitchcock Design Group	114,759.31
Hogan Company	3,360.63
Home Depot Credit Services	37,556.10
Homer Industries LLC	7,837.50
Homer Tree Service	26,630.00
Ice Machines Plus	4,218.00
ICMA	3,938.48
ICSC	3,710.00
Illinois Association Of Park Districts	4,751.06
Illinois Department Of Employment Security	6,127.39
Illinois Department of Transportation	214,046.17
Illinois Environmental Protection Agency	3,897.45
Illinois EPA	1,734,649.80
Illinois Fire & Police Commissioners Assoc	2,520.00
Illinois Fire Chiefs Association	3,404.00
Illinois Municipal League	3,460.00
Illinois Municipal Retirement Fund	1,944,820.67
Illinois Paper & Copier Co	4,617.37
Illinois Park & Recreation Association	4,204.00
Illinois State Disbursement	108,744.49
Illinois State Police Assest	19,094.00
Illinois State Treasurer	11,475.84
Imaje Records Inc	3,200.00
Impact Networking LLC	5,161.79
Indicom Electric Company LLC	379,659.50
Inkwell LTD	10,716.48
Insituform Technologies USA LLC	102,465.00
Integrity Fire Equipment Inc	3,436.50
Interstate Battery Of Southwest Chicago	11,242.05
Interstate Emergency Vehicle Inc	6,086.31

**Summarized Vendor Payments Over \$2,500 (2016-17):**

IP Media Holdings Inc/Customusb.Com	2,998.00
IRS - EFT Payroll Taxes	5,705,462.63
ISimulate LLC	21,270.00
J & D Enterprises Auto Body Repairs Inc	11,122.35
J Hassert Landscaping	671,015.00
James Bulka Media Productions Inc	3,965.00
James C Pell III/ Write On Designs	7,285.75
Jay'S Repair Inc	3,270.00
JBM Golf Properties LLC	62,026.19
JCM Uniforms Inc	34,886.92
Jensen Entertainment Inc	8,777.50
JL Adler Roofing-Sheet Metal	131,380.00
Joliet Pattern Works Inc	5,928.75
Jones & Bartlett Learning LLC	8,332.00
JP Morgan Chase	599,496.26
JS Alberico Construction Co	14,820.00
Julie Inc	3,869.59
JW Turf Inc	11,806.75
JX Peterbilt - Bolingbrook	91,217.99
K Five Construction Corporation	337,955.54
K Tech Specialty Coatings Inc	5,487.58
Kane,Mckenna And Associates Incorporated	38,571.55
KC Audio Inc	8,200.00
Kehe Distributors LLC	18,377.75
Kelmscott Communications Inc	46,862.79
Kenneth Company	7,730.00
Ken'S Pond & Lake Management Services Inc, Ken Pete	5,350.00
KH Kim Taekwondo	10,725.00
KI Pallas Textiles	13,579.46
Kids First Sports Safety Inc	4,423.55
Kim Construction Co Inc	3,200.00
Kimco USA Inc	4,276.82
Kolomay, Richard	6,290.38
Kronos Incorporated	30,338.91
KRS Uproar Inc (Hairbangers Ball)	3,200.00
Kustom Signals Inc	16,793.00
LAI, Ltd	3,121.11
Lawson Products Inc	18,312.05
LDV Inc	418,410.00
LeadsOnline LLC	3,688.00
Leggette, Brashers & Graham Inc	4,902.88
Legner, Dustin	56,008.97
Len Cox & Sons Excavating	12,474.08
Lexipol LLC	8,500.00
Liberty National Life Insurance Company	12,850.14
Locker Room Screen Print	5,255.00
Lower Dupage River Watershed Coalition	4,472.00
Mabas Division Ten	4,775.00
Magid Glove & Safety Mfg Co LLC	172,967.27

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Magnificent Events, Ltd	9,000.00
Mahoney, Silverman & Cross LLC	51,426.92
Mailfinance Inc	10,498.32
Manusos General Contracting Inc	512,918.76
Markelz	30,557.09
Mark-It Corporation	47,556.95
Martin Whalen	72,443.45
Masterson , Christine	3,000.00
McCann Industries Inc	233,322.81
McNabb, Joshua J	2,950.00
ME Simpson Co Inc	17,435.00
Meade Electric Company Inc	171,985.57
Medworks Occupational Health	4,032.00
Melrose Pyrotechnics Inc	39,000.00
Menards	24,517.12
Mesirow Insurance Services Inc	29,745.00
Metro Power Inc	50,489.72
Metropolitan Alliance Police	23,948.00
Metropolitan Industries Inc	277,270.42
Michael Joseph Mulcrone Iii	2,950.00
Michael'S Pizza	6,749.25
Mid American Water Inc	103,579.82
Midwest Commercial Fitness	6,565.00
Midwest Decorating Inc	41,452.90
Midwest Fence Corporation	10,534.00
Midwest Tar Sealer Co Inc	34,902.45
Midwest Transit Equipment	4,310.41
Miles Chevrolet	38,590.00
Mistwood Golf Course	13,249.92
Monroe Truck Equipment Inc	228,634.95
Morrow Brothers Ford, Inc	109,993.00
Motorola Inc.	2,592.00
Motorola Solutions Inc	63,069.18
Mr David'S Flooring International LLC	65,368.00
Municipal Asset Management Inc	5,617.32
Municipal Emergency Services Inc	32,994.37
National Fire Protection Assoc	2,772.35
National League Of Cities	3,258.00
National Seed	33,322.50
National Wash Authority LLC	16,900.00
Nationwide Retirement Solutions	74,812.22
NCI Inc	3,175.56
Neal Gerber And Eisenberg Llp	11,427.36
Nee Corp	7,407.00
Neher Electric Supply Inc	4,083.40
Neptune Chemical Pump Company/Fluid Dynamics	10,240.00
Nicholes Sports Dance & Costume Apparell	3,101.90
Nicor	42,522.72
Noak, John	4,445.33

**Summarized Vendor Payments Over \$2,500 (2016-17):**

North American Salt Company	5,230.05
North East Multi Regional Training Inc	7,595.00
Northern Will County Special Recreation Assoc	214,162.94
Northwest Cedar Products	33,436.00
Northwestern University Center For Public Safety	23,000.00
Norwalk Tank Co.	9,660.85
Nutoys Leisure Products	43,949.00
Olivas Granite And Marble LLC	3,600.00
Omega Plumbing Inc	112,107.07
Orange Crush LLC	257,835.67
Orland Painting & Decorating	18,650.00
Otis Elevator Company	7,840.70
Ottawa Farm And Fleet, Inc.	54,313.34
Ottosen Britz Kelly Cooper Gilbert & Dinolfo Ltd	8,578.00
Ozinga Materials Inc	4,251.25
Parkreation Inc	14,092.00
Party Hoppers Inc	8,138.00
Patrick M Hogan/Kendall Excavating & Septic LLC	96,608.83
Paul & Mike'S Transmission	2,819.27
Petroleum Technologies Equipment Inc	40,567.00
Petty Cash	17,681.92
Pitney Bowes	4,403.36
Plainfield School District	7,354.49
Plainfield Signs Inc	10,945.00
PNC Equipment Finance	113,515.22
Police Consultants Inc	7,795.52
Polydyne Inc	77,280.00
Pomps Tire Service Inc	3,704.00
Positive Promotions	3,876.94
Power Equipment Leasing Co	5,947.55
Praetorian Group Inc	4,350.00
Praxair Distribution Inc	4,449.67
Precise MRM LLC	9,520.00
Promo'S 911 Inc	9,153.09
PSA Dewberry Inc	10,815.03
Psychcare Associates Pc	4,500.00
Puchalski Goodloe Marzullo	5,773.72
Ragan Communications, Inc	50,229.77
Rangel, Luciano	4,534.60
Rasco Mason Contractors	181,868.91
Rasmussen Inc	9,355.05
Ray O'Herron Co Inc	82,711.01
Reach Sports Marketing Group Inc	2,907.00
Record A Hit	6,835.00
Reinders Inc	14,511.75
Repos Body Shop LLC	3,615.00
Reza'A Auto Repair	4,868.11
Riabkov, Justas	2,950.00
Richard Hofherr/7Th Heaven Band	4,500.00



**Summarized Vendor Payments Over \$2,500 (2016-17):**

Right Fit Sport Fitness Wellness	5,060.00
Right Stuff Entertainment Inc	2,500.00
Robinette Demolition Inc	31,050.00
Robinson Engineering Ltd	1,980,274.60
Rod Baker Ford	111,938.61
Romeoville Area Chamber Of Commerce	7,610.00
Romeoville Firefighter Pension Fund	162,634.15
Romeoville Fraternal Order Of Police Lodge #15	9,900.00
Romeoville Postmaster	12,818.36
Ruby 8 Romeoville LLC	511,333.38
Ruettiger, Tonelli & Associates Inc	4,250.00
Rush Truck Centers Of Illinois Inc	30,410.31
Russo Power Equipment	9,502.16
S & J Door Inc	36,869.00
Safe Step LLC	2,985.00
Sam'S Club	24,618.93
Sam's West Inc.	373,448.03
Save On Everything	2,795.00
Schedule Soft	7,350.00
Secretary Of State	4,762.00
Shambaugh & Son LP	6,440.60
Shaw Suburban Media Group	15,649.62
Sherwin Williams-All Stores	12,760.91
Shorewood Home And Auto	92,108.85
Sikich LLP	40,800.00
Simplex Grinnell	2,761.78
Site One Landscape Supply LLC	8,602.32
Smith Medical Partners LLC	6,045.30
Sound Inc	17,073.22
South Water Signs	103,762.00
Southwest Airlines	3,061.57
Southwest Town Mechanical	20,439.60
Spartan Traveling Basketball	5,928.00
Specialty Floors Inc	5,655.00
Spirit Products Incorporated	13,030.75
Sportsfields Inc	8,497.00
Stanard & Associates Inc	3,800.00
Standard Equipment Company	21,810.48
State Of Illinois - EFT Payroll Taxes	768,366.57
State Of Illinois Office Of The State Fire Marshal	6,920.00
Steven Spiess Construction	377,253.39
Strand Associates Inc	150,362.52
Subsurface Solutions	5,437.34
Suburban Laboratories Inc	25,739.50
Sumbaum Cycle	3,231.84
Sunshine Farm li/Jeff Gould	4,300.00
Suntrust Equity Funding LLC	195,728.19
Sutton Ford Inc	289,050.00
SW Agency For Risk Management	1,730,435.00

**Summarized Vendor Payments Over \$2,500 (2016-17):**

Sybert Landscaping Inc	10,011.94
T Engineering Service Ltd	3,000.00
Tameling Industries	3,204.00
Taser International	10,137.94
TCF Equipment Finance	7,165.44
Teklab Inc	3,591.00
Testing Service Corp	20,378.77
Texas Life Insurance Company	15,220.58
The Howard E Nyhart Company, Incorporated	11,600.00
Theo J Gorski & Son Inc	10,884.20
Theodore Polygraph Service	5,925.00
Third Millennium Associates Incorporated	59,545.95
Thompson Elevator Inspection	10,898.00
Thyssen Krupp Elevator	12,695.37
TJR's Locksmith Service Inc	6,131.38
TKB Associates Inc	13,826.48
Todd'S Body Shop & Towing	9,093.94
Total Automation Concepts Inc	41,628.30
Tracy,Johnson & Wilson	383,292.69
Traffic Control & Protection Inc	34,149.94
Transamerica Retirement Solutions	9,705.73
Travelers CI Remittance Center	2,589.00
Travelers Indemnity Company	2,509.00
Tredroc Tire Services	10,382.07
Tredroc Tire Services LLC	9,747.08
Tressler LLP	120,676.11
Tri Electronics Inc	29,610.64
Tri River Police Training Region Inc	4,340.00
Tri Tech Electric Incorporated	342,635.25
Trugreen Chemlawn	232,915.05
Turnout Rental LLC	13,163.61
Tyco Integrated Security LLC	4,722.41
Tyler Technologies Inc	100,021.00
ULine Inc	3,747.56
Uncle Bub'S BBQ And Catering	7,286.91
Underground Pipe & Valve Co	9,544.62
United Rent-A-Fence Inc	5,775.00
United States Postal Service	118,889.85
United Way Of Will County	4,313.00
US Bank Equipment Finance	56,568.00
US Conference Of Mayors	3,489.00
US Digital Designs	20,542.52
US Upfitters Inc	6,206.23
USA Blue Book	40,855.48
UV Superstore Inc	7,380.84
V3 Construction Group Ltd	606,361.22
Valley View Community School District 365U	48,821.37
Vanco Solutions	4,762.38
Vantagepoint Transfer Agents-#300195 (ICMA)	24,224.76

**Summarized Vendor Payments Over \$2,500 (2016-17):**

Vendors Less Than \$2,500	426,892.04
Verizon Wireless	98,004.28
Vickery, Jude	4,150.00
Village of Romeoville - Fire Pension Direct Depost Reim	355,318.61
Vision Service Plan Of Illinois	25,095.78
Volunteer Plumbing/Gerald Becker	65,256.00
Vortex Enterprises Inc	30,687.00
Vsa Inc	17,597.50
Wagner Family Plumbing & Drain Inc	3,994.61
Walgreens Co	3,123.06
Wal-Mart Community BRC	9,844.50
Warehouse Direct	42,275.37
Waste Management Of IL Inc	2,865,932.77
Water Well Solutions Servcie Group Inc	59,386.00
Waterway Illinois, Inc.	3,975.60
Wedding Banned Entertainment LLC	3,500.00
Weibel, William	19,069.59
West Publishing Corporation	2,788.60
Westside Mechanical LLC	6,740.00
White Fence Farm	15,531.50
White Oak Library District	30,500.00
Wick Buildings	100,203.45
Wight & Company	74,756.15
Will County Center For Economic Development	11,360.00
Will County Department Of Highways	7,692.28
Will County Governmental League	30,220.22
Will County Treasurer	867,727.26
Wilson, Elser, Moskwito & Drake Llp	7,720.00
Winter Equipmenet Company Inc	4,526.61
Worldpoint Ecc Inc	3,450.91
WS Darley & Co	21,973.70
Zoll Medical Corporation	11,372.85