

**VILLAGE OF ROMEOVILLE
EXHIBIT A
PURCHASE ORDER LIST
FISCAL YEAR 2019-20**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>	<u>TYPE</u>
A Beep	Various	\$ 20,000	Radio Repairs & Installations	Public Works	Blanket
Abbott Land Gateway LLC	Various	\$ 300,000	Thornton's Diesel Fuel Incentive/TIF Incentives	Finance	Contract
ABC Printing/ABC Business Forms	Various	\$ 20,000	Marketing & Printing	Recreation/Admin	Blanket
Advanced Auto Parts	Various	\$ 75,000	Vehicle Repair Parts	Public Works	Blanket
Advanced Carpet & Furniture Cleaning	Various	\$ 30,000	Carpet Cleaning	Public Works/Recreation	Blanket
Advanced Fire Training Inc.	Various	\$ 20,000	Fire Academy Props and Supplies	Fire	System Supplier
AFLAC	Various	\$ 100,000	Insurance Premiums	Finance	Contract
AFSCME-Council 31	Various	\$ 60,000	Union Dues	Finance	Contract
Air Filter Engineers	01.08.08.277	\$ 20,000	Filters for furnace systems	Public Works	Blanket
Air One Equipment	01.10.01.299	\$ 40,000	SCBA Repairs/Equipment	Fire	Blanket
Airgas-North Central	Various	\$ 20,000	Cylinder Rental	Fire/PW/REMA	Blanket
Airy's	60.08.22.299	\$ 85,000	Emergency Water Main Repairs	Public Works	Blanket
Aladtec Inc.	01.02.50.299	\$ 10,000	Police Scheduling Software Maintenance.	Administration	System Supplier
Alexander Chemical	Various	\$ 40,000	Chlorine & Fluoride Cylinder	Public Works	Blanket
All Star Sports	22.13.12.299	\$ 20,000	Youth Athletic Classes	Recreation	System Supplier
Allegra Printing	01.02.19.230	\$ 30,000	Newsletters/various printing materials	Administration	Blanket
Allscape	01.08.20.299	\$ 20,000	Tree Maintenance/Parkway Tree Replacement Program	Public Works	Contract
Allstate Benefits	Various	\$ 140,000	Insurance Premiums	Finance	Contract
Amalgamated Bank of Chicago	Various	\$ 9,950,000	Debt Service Payments	Finance	Blanket
Amazon (Cardmember Services)	Various	\$ 40,000	Computer/Various Supplies	Finance-All Departments	Blanket
American Legal Publishing Corp	01.03.01.299	\$ 13,000	Municipal Code/Codification or Ordinances	Clerk's Office	System Supplier
American Road Maintenance	01.08.20.299	\$ 20,000	Sealcoating	PW	Blanket
Anderson Office Interiors	Various	\$ 20,000	Furniture	Fire/Admin	Blanket
Andres Medical Billing	01.10.01.299	\$ 40,000	Ambulance Billing Service	Fire	Contract
Andritz Separation Inc.	60.08.23.266	\$ 20,000	Centrifuge maintenance/repairs	Public Works	Blanket
Applied Research Associates	01.08.15.299	\$ 20,000	Pavement Condition Assessment	Public Works	System Supplier
Aqua Designs Enterprises/Inc.	01.08.08.277	\$ 50,000	Sprinkler System Maintenance	Public Works	Blanket
ARC Insulation	01.08.08.277	\$ 20,000	Building Insulation	Public Works	System Provider
Ashley Furniture Industries Inc.	Various	\$ 150,000	Developer Sales Tax Incentive & Furniture	Finance	Blanket & Contract
Associated Technical Services	60.08.22.299	\$ 20,000	Leak detection services	Public Works	Blanket
AT&T	Various	\$ 200,000	Phone Services/Elevator Phones	Administration/Rec	Blanket
Axon / Taser International	01.11.02.399	\$ 6,000	Taser Stun Guns & Equipment & Training	Police	Sole/System Supplier
B & F Construction Code Services Inc.	01.07.13.299	\$ 20,000	Inspection Services	Community Development	Blanket
Badger Meter	60.08.22.354	\$ 375,000	Water Meters & RPZ Devices	Public Works	Blanket
Bauer Built Incorporated	Various	\$ 20,000	Tires for vehicles	Public Works	Blanket
Baxter & Woodman	Various	\$ 20,000	Engineering	Public Works	Contract
BCI Capital	Various	\$ 27,000	2019 Ambulance Lease	Finance	Contract
Beacon Athletics	22.13.16.280	\$ 10,000	Field Maintenance	Recreation	System Supplier
Benistar/Hartford	01.02.07.262	\$ 60,000	Retiree Insurance Premiums	Administration	Contract
Berryman Equipment	60.08.23.266	\$ 20,000	Equipment repairs	Public Works	Blanket
Best Technology Systems	01.11.02.277	\$ 6,000	Range Cleaning	Police	System Supplier
BG Investments	Various	\$ 25,000	Incentive Agreement	Administration	Blanket
BLB Training/Brandon Bender	22.13.12.299	\$ 10,000	Group Fitness Classes	Recreation	System Supplier
Bob Ridings	Various	\$ 100,000	Vehicles	Public Works	Contract
Boughton Materials	Various	\$ 30,000	Gravel, Sand, etc.	Public Works	Blanket
Bound Tree Medical	01.10.01.316	\$ 20,000	Fire Department EMS Supplies	Fire	Blanket
Boxing Machine Warriors/Marc Caruso	Various	\$ 5,000	Youth and Adult Boxing Classes	Recreation	System Supplier
Braniff Communications Inc.	Various	\$ 30,000	Warning Sirens Equipment and Repair	REMA	System Supplier
Brennan	60.08.22.264	\$ 20,000	Well maintenance & Repairs	Public Works	Blanket
Brent Hassert Consulting	01.02.01.299	\$ 50,000	Lobbying/Consulting	Administration	Contract

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Brite Computers	Various	\$ 20,000	Computers & Computer Supplies	Administration/Fire	Blanket/Sole Provider
Broadcast Microwave Systems	01.11.02.410	\$ 80,000	In-Squad Computers & Cameras	Police	System Supplier
BSN Sports / Tomahawk Sports	Various	\$ 25,000	Ball field Repair / Supplies	Recreation	Blanket
Buikema's Ace Hardware - Westlake	Various	\$ 20,000	Misc. nuts, bolts, & repair parts/Park Supplies	Public Works/Recreation	Blanket
BWM Global	Various	\$ 25,000	Apparel for Recreation, Special Events, Marketing	Recreation	Blanket/Contract
Calgon Carbon	60.08.22.299	\$ 20,000	IX Plant Calibrations	Public Works	System Provider
Call One	01.02.50.210	\$ 250,000	Phone Services - Various Departments	Administration	Contract
Cardmember Services	Various	\$ 275,000	Various Departments	Finance	Blanket
Cargill Salt	Various	\$ 575,000	Road Salt & ION Exchange Salt	Public Works	Contract
Carlin Moran Landscape Inc.	Various	\$ 20,000	Drainage Corrections	Public Works	Blanket
Carlin Moran Landscape Inc.	Various	\$ 20,000	Drainage Corrections	Public Works	Blanket
Carrasco, Victor	22.13.12.299	\$ 12,000	Athletic Officials	Recreation	System Supplier
Cartegraph Systems	Various	\$ 95,000	Software programming, support, software assurance	Public Works/Admin	Blanket/System Supplier
CDW Government Inc.	Various	\$ 155,000	Computer Equipment and Supplies	Administration	Blanket
Cedar Valley Express Blower Inc.	22.13.16.267	\$ 15,000	Park Improvement Supplies	Recreation	Blanket
Cellebrite Inc.	01.02.50.299	\$ 7,000	Cell Phone Investigation Software	Administration	Blanket/System Supplier
Centrisys Corporation	60.08.23.266	\$ 30,000	Centrifuge maintenance/repairs	Public Works	Blanket
Chapman and Cutler	01.02.01.211	\$ 20,000	Legal Fees - Bond Counsel	Finance	System Supplier
Chasewood Services	22.13.12.299	\$ 5,000	Contractual Program	Recreation	Sole Provider
CHC Wellbeing Inc.	10.02.07.213	\$ 45,000	Employee Wellness Program	Administration	System Provider
Chemical Pump Sales & Service	Various	\$ 20,000	Repair parts	Public Works	Blanket
Chicago Communications	Various	\$ 30,000	Squad Car Repairs/Radio Maintenance	Police	Blanket/System Supplier
Chicago International Trucks	Various	\$ 20,000	Repair parts	Public Works	Blanket
Chicago Office Products	Various	\$ 20,000	Office Supplies	Community Development	Blanket
Chullo Enterprises	Various	\$ 25,000	Sales Tax & Food & Beverage Tax Incentive	Finance	Contract
Cintas Corporation	Various	\$ 100,000	Uniform Rentals, First Aid & Various Supplies	Public Works/Recreation	Blanket
Civicplus	01.02.50.99	\$ 10,000	Website	Administration	System Provider
Columbia Pipe	Various	\$ 20,000	Underground materials	Public Works	Blanket
Comcast Cable	Various	\$ 20,000	Cable & Internet Services	Administration	Blanket
Comcast Commercial Services	01.02.50.299	\$ 100,000	Lease- Fiber Line	Administration	Blanket
Commonwealth Edison	Various	\$ 800,000	Electricity	Finance	Blanket
Communications Revolving Fund	Various	\$ 30,000	IWIN Monthly Fees & LEADS Line Usage	Police/Admin/Fire	Contract/Sole Provider
Community Service Council	01.04.01.312	\$ 10,000	Annual Donation	Administration	System Provider
Compass Minerals America	60.08.22.399	\$ 20,000	IX Plant Salt	PW	Blanket
Constellation New Energy	Various	\$ 1,040,000	Electricity	Finance	Blanket
Continental Farms	60.08.23.299	\$ 175,000	Sludge Hauling	Public Works	Contract
Cook County Training Institute	01.11.02.202	\$ 8,000	Police Academy Training	Police	System Supplier
Corpro Companies	60.08.22.299	\$ 20,000	Cathodic Protection	Public Works	Blanket
Correct Electric	Various	\$ 20,000	Lighting supplies	Public Works	Blanket
Costar Reality Information Inc.	01.02.50.299	\$ 8,000	Software Com Dev	Administration	Blanket
Creative Product Sourcing/Data catalog	01.11.02.670	\$ 7,000	DARE Supplies	Police	Sole Supplier
Crescent Electric	Various	\$ 20,000	Lighting supplies	Public Works	Blanket
CrossFit Oswego LLC	01.10.01.299	\$ 10,000	Training & Nutrition Contract	Fire	System Supplier
Crown Trophy #121	22.13.12.384	\$ 9,000	Adult & Youth Athletic Supplies	Recreation	Blanket
Crowther Roofing & Sheet Metal	Various	\$ 20,000	Annual roof repairs	Public Works/Rec	Blanket & Contract
Data 911	01.11.02.410	\$ 50,000	In-Squad Computers & Cameras	Police	System Supplier
Davey Tree Expert Company	01.08.15.299	\$ 150,000	Tree Maintenance	Public Works	Blanket
Dearborn National	Various	\$ 30,000	Life Insurance Premium	Administration	Contract
Debold Services Inc.	Various	\$ 20,000	Pulverized Dirt	Public Works	Blanket
Delta Dental Plan of Illinois	Various	\$ 95,000	Dental Insurance Premiums	Administration	Contract

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Denler Inc.	01.08.15.402	\$ 200,000	Crack filling	Public Works	Blanket
Dewberry Architects Inc.	Various	\$ 20,000	Architect Services	Administration	Blanket
Digital Sky	Various	\$ 20,000	Public Safety Microwave Communication System	Police/Fire/Admin	System Provider
Direct Fitness Solutions LLC	Various	\$ 20,000	Fitness Equipment & Repair	Recreation	Blanket
Divine Signs & Graphics	22.13.17.277	\$ 10,000	Signs for Building	Recreation	System Supplier
Dorner Valves	60.08.22.266	\$ 20,000	System valve repairs	Public Works	Blanket
DP Systems	Various	\$ 20,000	HVAC Supplies	Public Works	Blanket
Duke Realty	54.02.02.299	\$ 160,000	Marquette TIF Property Tax Incentive	Finance	Contract
Edward Occupational Health (Edward Hospital)	Various	\$ 40,000	Medical Exams	Admin/Fire/Police	Blanket
Eich's Sports	Various	\$ 20,000	Sports Equipment & Uniforms	Recreation	Blanket
EJ Equipment	60.08.24.299	\$ 30,000	Sewer camera truck maintenance/upgrades	Public Works	Blanket
EJ USA	Various	\$ 140,000	Underground pipe & Hydrants	Public Works	Blanket
Electronic Access Systems	22.13.16.267	\$ 6,000	Electronic Locks	Recreation	Sole Provider
Elliott Electric Inc.	Various	\$ 20,000	Security Systems Installation & Repairs	Public Works	Blanket
Emergency Vehicle Service	01.10.01.265	\$ 50,000	Fire Vehicle & Apparatus Repair	Fire	Blanket
Empist LLC	01.02.50.299	\$ 15,000	Barracuda E-mail Security Software	Administration	System Supplier
Enterprise Leasing	Various	\$ 350,000	Police Vehicle Leasing	Police/Fire	Contract
Entrust	01.02.50.299	\$ 6,000	Website Sec	Administration	System Supplier
Equipment Management Company	01.10.01.265	\$ 60,000	Repair Fire Apparatus	Fire	Blanket/System Supplier
ESRI/Environmental Systems Research	Various	\$ 38,000	GIS Software maintenance, support and products	Admin/Public Works	System Supplier
Everbridge Inc.	01.02.50.299	\$ 10,000	Nixel Engage Mass Testing Program	Administration	System Supplier
Evoqua/Siemens Water Technologies	60.08.23.299	\$ 90,000	Bioxide hydrogen sulfide removal	Public Works	Blanket
Fat Ricky's Bambini's Group	Various	\$ 10,000	Special Events	Recreation	Blanket
Ferguson Waterworks	Various	\$ 30,000	Water & Sewer Supplies	Public Works	Blanket
Fer-Pal	60.08.22.409	\$ 370,000	Pipe Lining	Public Works	Contract
Fillotto Construction	Various	\$ 20,000	Roof Repairs	Admin/PW/Rec	Blanket/System Supplier
Fire Apparatus and Supply Team	Various	\$ 20,000	Firefighter gear and equipment	Fire	Blanket
Fire Recovery Services	01.10.01.299	\$ 20,000	Accident Recovery Billing Service	Fire	Contractual
Fire Towing Inc.	01.10.03.399	\$ 50,000	Towing Charges - Fire Academy & Training Classes	Fire	Blanket
Fireground Supply, Inc.	01.10.01.215	\$ 30,000	Uniforms	Fire	Blanket
Fireground Supply, Inc.	01.10.01.215	\$ 30,000	Uniforms	Fire	Blanket
First Ayd Corp	Various	\$ 150,000	Janitorial supplies	Public Works/Recreation	Blanket
First Security Finance	Various	\$ 26,000	Burn Prop Lease Payment	Fire/Finance	Contract
Fleet Safety Supply	Various	\$ 20,000	Public Safety Vehicle Lights & Equipment	Police/Fire REMA	Contract
Foremost Promotions	Various	\$ 25,000	Promotional Items	Police/Fire	Blanket
FormDoc	01.02.50.299	\$ 15,000	Electronic Forms Software	Administration	System Supplier
Fun Express LLC	Various	\$ 10,000	Birthday Party/Special Event/Pre-School Supplies	Recreation	Blanket/System Supplier
Fuse, LLC	Various	\$ 58,000	Brochure Printing	Recreation	Contract
GAD Group Technology Inc.	Various	\$ 55,000	Consulting/Computer Supplies	Administration	Blanket/System Supplier
Gallagher Asphalt Corporation & Materials	01.08.15.342	\$ 35,000	Asphalt	Public Works	Blanket
Game Time	22.13.16.267	\$ 10,000	Playground Replacement Parts / Equipment	Recreation	Blanket/Sole Provider
Gardner Denver Nash	60.08.23.266	\$ 20,000	Blower Maintenance	PW	Blanket
Gen Power	22.13.12.358	\$ 20,000	Romeo Fest - Generators & Generator Maint..	Recreation	Blanket
Genco Industries	Various	\$ 30,000	Maintenance & repairs	Public Works	Blanket
Geocon Professional Services	Various	\$ 50,000	Construction testing	Public Works	Blanket
Glenn Stearns Trustee	Various	\$ 20,000	Wage Garnishments	Finance	Contract
GLI/ Services Inc./Georges Landscaping	Various	\$ 70,000	Landscape & Construction Services	PW/Admin/Rec	Blanket
Global Emergency Products	01.10.01.265	\$ 20,000	Repair Fire Apparatus	Fire	Blanket
Gorski Bus	Various	\$ 10,000	Romeo Fest Shuttle Bus & Day Camp	Recreation	Blanket
Government Insurance Network	Various	\$ 3,300,000	Health Insurance Premiums	Finance	Contractual

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Grainger Inc.	Various	\$ 25,000	Misc. repair parts & Building Materials	Public Works/Recreation	Blanket
Granicus Inc.	01.02.50.299	\$ 10,000	Legislative Software Maintenance	Administration	System Supplier
Great Lakes Resource Group	60.08.22.264	\$ 20,000	Well maintenance & Repairs	Public Works	Blanket
Grossherring Inc.	Various	\$ 20,000	Bldg. demolitions	Public Works/Admin	Blanket & Contract
Gruen & Gruen	Various	\$ 25,000	Economic Forecasting/Project Consulting	Com Dev/Admin	Professional Services
Hach Company	Various	\$ 25,000	Sample & Lab supplies	Public Works	Blanket
Haldeman Home Inc.	Various	\$ 20,000	Equipment and Supplies	Recreation	Blanket
Harcros Chemicals	60.08.23.399	\$ 80,000	Aluminum Sulfate	Public Works	Blanket
Hartford Life Insurance	Various	\$ 98,000	Employee 457 Plan Contributions	Administration	Contract
Health Care Service Corp	Various	\$ 1,275,000	Health Insurance Premiums	Finance	Contractual
Health Endeavors	Various	\$ 8,000	Physical Exams	Police	System Supplier
HEART Organization	01.04.01.312	\$ 10,000	Annual Donation	Administration	System Provider
Heritage FS	Various	\$ 475,000	Gas & Diesel Fuel	Public Works	Blanket
Hervas, Condon & Bersani PC	01.02.01.211	\$ 20,000	Legal Fees	Administration	Blanket
Hewlett Packard/HP	01.02.50.299	\$ 20,000	Software Maintenance and renewals/Support	Admin-IT	System Supplier
Highland Plumbing	60.08.22.354	\$ 20,000	Plumbing Repairs to Water Meters	Public Works	Blanket
Hitchcock Design Group	Various	\$ 150,000	Landscape Architect/Park Design/Seeding	Recreation/Admin	Professional Services
Home Depot	Various	\$ 40,000	Building Materials & Supplies	Public Works/Recreation	Blanket
Homer Tree Service	01.08.15.299	\$ 30,000	Tree Maintenance	Public Works	Blanket
Howard E. Nyhart Company, Incorporated	Various	\$ 20,000	Actuary Services	Finance	System Supplier
Ice Miller	01.02.01.211	\$ 20,000	Legal Fees - Bond Disclosure Counsel	Finance	System Supplier
IDOT	Various	\$ 180,000	Traffic Signal Maintenance/Street Maintenance	Public Works	Contract
Illinois Department of Employment Security	01.99.01.112	\$ 30,000	Unemployment Payments	Finance	Blanket
Illinois EPA	Various	\$ 1,750,000	Illinois EPA Loan Repayment & NPDES Fees	Finance/Public Work	Contract
Illinois Fire Chiefs Association	01.17.01.223	\$ 15,000	Applicant Testing - Fire Department	Admiration	System Supplier
Illinois State Disbursement	Various	\$ 115,000	Wage Garnishments	Finance	Contract
Illinois State Police Asset	Various	\$ 20,000	Asset Forfeiture Funds	Police	Blanket
Illinois State Treasurer	Various	\$ 20,000	IDOI Compliance Fees - Pension Funds	Finance	Contract
Impact Networking	Various	\$ 20,000	Office Supplies & Paper	Finance	Blanket
IMRF	Various	\$ 1,400,000	Retirement Contributions (Per State Statute)	Finance	Contract
In Pipe Technology	60.08.24.299	\$ 20,000	Microbial sanitary sewer treatments	Public Works	Contract
Insituform Technologies	Various	\$ 20,000	Sewer maintenance	Public Works	Blanket
Integrated Service Solutions	26.13.02.299	\$ 24,000	Janitorial Monthly Cleaning - Athletic Center	Recreation	Blanket
IRS	Various	\$ 5,500,000	Payroll Taxes	Finance	Contract
J & D Enterprises	Various	\$ 20,000	Vehicle Repairs/Self Insurance Repairs	Public Works/Admin	Blanket
J Hassert Landscaping	Various	\$ 500,000	Maintenance of planting beds & Park Maintenance	Public Works/Admin/Rec	Blanket & Contract
J Merle Jones	Various	\$ 20,000	Truck repairs	Public Works/Fire	Blanket
J&D Enterprises	Various	\$ 20,000	Vehicle body repairs	Public Works	Blanket
JBM Golf Properties LLC	01.99.01.655	\$ 90,000	Developer Sales Tax Incentive	Finance	Contract
JCM Uniforms	Various	\$ 30,000	Uniform Purchase	Police	Blanket
Jensen Entertainment	Various	\$ 10,000	Romeofest/Special Events/Parade	Recreation	Blanket/System Supplier
JF Brennan	60.08.22.264	\$ 20,000	ROV Inspections	Public Works	Blanket
John Deere Landscape	Various	\$ 20,000	Ice Melt/Irrigation Repair Parts	Public Works	Blanket
Joliet Spring	Various	\$ 20,000	Truck repairs	Public Works	Blanket
Jones & Bartlett Learning LLC	01.10.03.399	\$ 20,000	Fire Academy Learning Supplies	Fire	Blanket
JP Morgan Chase	Various	\$ 700,000	Police Pen Employee Contrib. Deposits/Bank Fees	Finance	Blanket & Contract
JULIE	60.08.01.299	\$ 20,000	Locate request service	Public Works	Contract
JW Turf Inc.	Various	\$ 20,000	Repair parts for equipment	Public Works	Blanket & Contract
K.I. Pallas Textiles	22.13.17.277	\$ 30,000	Furniture	Recreation	System Supplier
Kane, McKenna & Associates	Various	\$ 85,000	Professional Services TIF and Development	Administration	Professional Services

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Kavanaugh, Gremley & Gobold, Lilac	01.02.01.211	\$ 20,000	Legal Fees	Administration	Blanket
KC Audio	Various	\$ 10,000	Sound and Stage Services for various Village Events	Recreation	System Supplier
Kenneth Company.	22.13.16.267	\$ 20,000	Park Maintenance	Recreation	Blanket/System Supplier
Ken's Pond & Lake Management Services Inc.	01.08.20.299	\$ 20,000	Pond Maintenance	Public Works	Blanket
Kevin Electric	Various	\$ 20,000	Electrical repairs	Public Works	Blanket
K-Five	01.08.15.342	\$ 20,000	Asphalt	Public Works	Blanket
KH Kim Taekwondo	Various	\$ 13,000	Martial Art Contractual Instruction	Recreation	System Supplier
Kim Construction	60.08.24.266	\$ 20,000	Raven Coating Lift Stations	Public Works	Blanket
Kronos	01.02.50.299	\$ 40,000	Time Management System	Administration	Contract
Kustom Signals Inc.	01.11.02.410	\$ 10,000	Squad Car Equipment & Equipment Repair	Police	System Supplier
Laraway Communications Center	01.11.02.210	\$ 1,000,000	Police and Fire Dispatch Services	Police/Fire	System Supplier
Lawson Products	Various	\$ 30,000	Misc. nuts, bolts, & repair parts	Public Works	Blanket
Layne Christensen	60.08.22.264	\$ 20,000	Well maintenance & Repairs	Public Works	Blanket & Sole Supplier
Lower DuPage River Watershed Coalition/Group	01.08.15.299	\$ 25,000	Membership Dues	Public Works	Sole Supplier
Lyon Group Hounding LLC	Various	\$ 20,000	Insulation for Buildings	Public Works	Blanket
Magid Glove	Various	\$ 250,000	Misc. operating supplies/Sales Tax Incentive	Public Works/Finance	Blanket/Contract
Mahoney Cross & Silverman	Various	\$ 50,000	Professional and Legal Services TIF and Labor Attorney	Administration	Professional Services
Mail Finance	Various	\$ 15,000	Postage Machine Lease Payments	Recreation/Finance	Contract
Mark Howard	26.13.02.299	\$ 75,600	Contractual Services - Sales & Marketing Athletic Center	Recreation	Contract
Mark It Corp	01.08.15.299	\$ 60,000	Pavement Striping	Public Works	Blanket
Markelz Office Products	Various	\$ 45,000	Office Supplies	Public Works/Police	Blanket
Martin Whalen	Various	\$ 60,000	Copier Leases & Supplies - All Departments	Finance	Contract
McCann Industries	Various	\$ 45,000	Repair parts	Public Works	Blanket
McDonalds	52.02.02.299	\$ 20,000	Downtown TIF Property Tax Incentive	Finance	Contract
ME Simpson	Various	\$ 50,000	Leak detection services/meter testing	Public Works	Blanket
Meade Electric	Various	\$ 200,000	Street light maintenance & repairs	Admin/PW/Rec	Blanket & Contract
Melrose Pyrotechnics Inc.	Various	\$ 59,000	Fireworks - July 3rd & Romeofest	Recreation	Contract
Menards - Bolingbrook	Various	\$ 20,000	Building Materials	Public Works	Blanket
Menards - Crest Hill	Various	\$ 25,000	Building Materials	Public Works/Recreation	Blanket
Mesirow Insurance Services Inc.	01.02.07.260	\$ 74,000	Insurance Premiums	Administration	Contract
Metal Monkey	01.99.01.655	\$ 13,000	Sales Tax and Food & Beverage Tax Incentive	Finance	Contract
Metro Power	Various	\$ 60,000	Generator Maintenance	Public Works	Blanket
Metropolitan Alliance Police	Various	\$ 30,000	Union Dues	Finance	Contract
Metropolitan Area Narcotics Squad	01.11.02.299	\$ 10,000	Annual Squad Member Contribution	Police	Sole Supplier
Metropolitan Industries	Various	\$ 400,000	SCADA System maintenance & repairs	Public Works	Blanket & Contract
Microsoft	01.02.50.299	\$ 90,000	License	Administration	Contract
Mid American Water	Various	\$ 70,000	Underground materials	Public Works	Blanket
Midwest Fence Corporation	Various	\$ 20,000	Fence & Guardrail Repair	Public Works	Blanket
Midwest Power Washing	60.08.22.299	\$ 20,000	Power washing well facilities	Public Works	Blanket
Midwest Salt	60.08.22.299	\$ 40,000	IX Plant Salt	Public Works	Blanket & Contract
Midwest Tar Sealer	01.08.08.299	\$ 60,000	Seal coating lots	Public Works	Blanket
Mistwood Golf Course	Various	\$ 20,000	Special Events/Memorial Day Fireworks/Awards Dinner	Recreation/Police	Contract
Monroe Truck Equip	Various	\$ 40,000	Truck parts & equipment	Public Works	Blanket & Contract
Motorola Solutions Inc.	Various	\$ 110,000	Starcom Licenses & Parts and Repairs	Police/Fire	Blanket & Contract
Municipal Emergency Services	Various	\$ 35,000	Fire Equipment, Gear, Repairs and Supplies	Fire	Blanket
Napa Auto Part	Various	\$ 20,000	Vehicle repair parts	Public Works	Blanket
National Seed	Various	\$ 45,000	Grass seed, blanket, etc.	Public Works/Rec	Blanket
National Wash Authority	60.08.22.266	\$ 20,000	System Reservoir Power Washing	Public Works	Blanket
Nationwide Retirement Solutions	Various	\$ 140,000	Employee 457 Plan Contributions	Administration	Contract
Neal Gerber and Eisenberg, LLP	01.02.01.211	\$ 20,000	Enbridge Lawsuit	Administration	Professional Services

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<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>	<u>TYPE</u>
Neher Electric	22.13.16.263	\$ 7,000	Lighting Maintenance/Building Maint. Supplies	Recreation	Blanket
NICOR	Various	\$ 70,000	Natural Gas Services	Finance	Blanket
North American Salt	60.08.22.399	\$ 20,000	IX Plant Salt	Public Works	Contract
North East Multi-Regional Remote Training	01.11.02.202	\$ 10,000	Membership Fee and Training classes	Police	System Supplier
Northern Will County SRA	22.13.02.677	\$ 254,000	Special Recreation Association Prop Taxes	Recreation	Contract
Northway Heating & Cooling	Various	\$ 30,000	HVAC maintenance & repairs	Public Works	Blanket
Northwest Cedar Products	Various	\$ 20,000	Village owned fence repairs	Public Works	Blanket
Northwestern University Center for Public Safety	Various	\$ 20,000	Police Training Services	Police	Blanket
Orange Crush	Various	\$ 100,000	Spoil disposal & misc. asphalt for patches/Pavement Patches	Public Works	Blanket & Contract
Otis Elevator	22.13.17.277	\$ 10,000	Elevator Maintenance	Recreation	Blanket/System Supplier
Ottawa/Blaines Farm and Fleet Inc.	Various	\$ 300,000	Sales Tax Incentive/Supplies Various Departments	Finance	Contract
Ottosen Britz Kelly Cooper & Gilbert Ltd	Various	\$ 40,000	Labor Attorney legal fees & Fire Pension legal fees	Admin/Finance	Professional Services
Party Hoppers	Various	\$ 10,000	Special Events/Teen and Youth Programs	Recreation	Blanket/System Supplier
Paul & Mikes Transmissions	Various	\$ 25,000	Transmission repairs	Public Works	Blanket
Paymentus	Various	\$ 140,000	Merchant Services	Finance	Blanket
Pecover Decorating Services	Various	\$ 20,000	Power washing	Recreation	Blanket
Peerless Fence	Various	\$ 20,000	Fencing	Recreation	Blanket
Pell III Write On Designs	22.13.12.385	\$ 5,000	Uniforms	Recreation	Blanket
Petroleum Technologies	01.08.14.399	\$ 20,000	Fuel Pump Repairs and Parts	Public Works	Blanket
Plainfield School District	Various	\$ 20,000	School Donation Impact Fees	Finance	Contract
Plainfield Signs	Various	\$ 20,000	Signs	Rec/Com Dev/Fire	System Supplier
PNC Bank	Various	\$ 115,000	Lease Payment - 2012 Pumper & 2015 Aerial Truck	Fire/Finance	Contract
Police Consultants Inc.	01.17.01.299	\$ 20,000	Police and Fire Testing Services	Administration	Blanket
Polydyne	60.08.23.399	\$ 40,000	Clarifloc	Public Works	Blanket
Precise MRM LLC	Various	\$ 20,000	GPS for vehicles	Public Works	Blanket
PSA Dewberry	Various	\$ 70,000	Architect Services	Administration	Blanket
Rasmussen College	01.10.03.399	\$ 15,000	Fire Academy Classes/Instruction/Per Res. 13-1639	Fire	System Supplier
Ray O'Herron Co Inc.	Various	\$ 60,000	Ammunition Specialized Equipment Uniforms Supplies	Police/Fire	Blanket/Sole Provider
Record-A-Hit	Various	\$ 10,000	Special Events/Teen and Youth Programs	Recreation	Blanket/System Supplier
Repos Body Shop	Various	\$ 20,000	Graffiti removal	Public Works/Recreation	Blanket
Roadsafe Traffic Systems	Various	\$ 20,000	Barricades, Signs, Traffic Cones, Safety Equipment	Recreation	Blanket
Robert Juris & Associates	Various	\$ 90,000	Architectural Services	Community Development	Blanket
Robinson Engineering	Various	\$ 2,000,000	Engineering/GIS/IT Projects/Recreation Eng.	Public Works/Admin/Rec	Contract & Prof Serv
Rod Baker Ford	Various	\$ 25,000	Vehicle repair parts	Public Works	Blanket
Romeoville Chamber	Various	\$ 50,000	Annual Contribution and Miscellaneous Events	Administration	Sole Provider
Romeoville Firefighters Pension Fund	Various	\$ 200,000	Fire Pen Employee Contrib. Deposits	Finance	Blanket & Contract
Romeoville Postmaster	Various	\$ 20,000	Postage - In-house mailings/Postage for Brochures	Administration/Recreation	Sole Supplier
Romeoville Toyota	01.99.01.655	\$ 200,000	Sales Tax Incentive	Finance	Contract
Rush Trucks	Various	\$ 100,000	Repair parts/vehicles	Public Works/Fire	Blanket
Russo Power	22.13.16.267	\$ 20,000	Power Equipment	Recreation	Blanket
S&J Door	01.08.08.277	\$ 20,000	Overhead door & hardware	Public Works	Blanket
Schedule Soft	01.02.50.299	\$ 10,000	Renewal Fees - Scheduling Software	Administration	System Supplier
Seeco Consultants	Various	\$ 20,000	Inspection services	Public Works	Contract
Service King Paint & Body LLC	01.99.01.650	\$ 20,000	Vehicle body repairs	Administration	Blanket
ServiceMaster	Various	\$ 20,000	Bldg. demolitions	Public Works/Admin	Blanket & Contract
Shaw Suburban Media Group	Various	\$ 20,000	Public Hearing/Public Notices	Com Dev/Admin	Blanket
Sherwin Williams - All Stores	Various	\$ 20,000	Painting Supplies	Public Works/Rec	Blanket
Shorewood Home & Auto	Various	\$ 30,000	Repairs parts for equipment	Public Works/Recreation	Blanket
Sikich LLP	Various	\$ 40,000	Audit Services	Finance	Contract
Sievert Electric Servie & Sales	Various	\$ 20,000	Scoreboard and wirelss systems equipment & repairs	Recreation	Blanket

**VILLAGE OF ROMEVILLE
EXHIBIT A
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Site-One Landscape Supply LLC	Various	\$ 20,000	Magnesium Chloride/Sidewalk Salt /Landscaping	Public Works	Blanket
Smith Medical	01.11.02.399	\$ 5,000	Narcan	Police	System Supplier
Sound Inc.	01.02.50.299	\$ 35,000	Phone System Renewal	Administration	Contract
South West Agency for Risk Management	01.02.07.260	\$ 1,650,000	General/Worker Comp Insurance	Administration	Contract
Southwest Town Mechanical	Various	\$ 60,000	HVAC maintenance & repairs - All Departments	Public Works/Rec	Blanket & Contract
Spartans Travel Basketball	22.13.12.299	\$ 6,000	Athletic Officials	Recreation	System Supplier
Specialty Floors	22.13.17.277	\$ 20,000	Hardwood Floor Maintenance	Recreation	System Supplier
Spirit Products Inc.	Various	\$ 20,000	Uniforms	Fire	Blanket
Sportsfields	22.13.16.280	\$ 10,000	Ball field repair and supplies	Recreation	Sole Provider
Standard Equipment Company	Various	\$ 35,000	Repairs parts for sweeper/Vactor	Public Works	Blanket
Standard Insurance Company	Various	\$ 40,000	Employee Additional Life Insurance	Administration	Contract
State of Illinois Payroll Taxes	Various	\$ 1,150,000	State Income Tax Withholdings	Finance	Contract
Steel Building Systems	Various	\$ 20,000	Aluminum Siding	Public Works	Blanket
Steven Spiess Construction	Various	\$ 150,000	Underground repairs/storm sewer repairs	Public Works	Blanket
Strand Associates	Various	\$ 120,000	Engineering	Public Works	Contract
Stryker Sales Corporation	Various	\$ 20,000	Stretcher Maintenance/Repair/Purchase	Fire	Blanket/Sole Provider
Suburban Laboratories	Various	\$ 20,000	Samples	Public Works	Blanket
Sunbelt Rentals	Various	\$ 20,000	Lift rentals	Public Works	Blanket
Sybert Landscaping Inc.	01.07.13.370	\$ 5,000	Foreclosure Lawn Maintenance	Community Development	System Provider
Tactical Video Inc.	Various	\$ 20,000	Security/Park Cameras	Administration/Rec	System Supplier
Taser International/Axon	01.11.02.399	\$ 5,000	Taser Stun Guns & Equipment & Training	Police	Sole/System Supplier
TCF Equipment Financing (Resolution 16-2143)	22.13.12.690	\$ 8,000	Fitness Equipment - purchased 2016	Recreation	System Supplier/Contract
Technology Management Revolving Fund	Various	\$ 20,000	IWIN Monthly Fees & LEADS Line Usage	Police	Contract/Sole Provider
Temperature Equipment Corp/Harry Alter	Various	\$ 20,000	HVAC materials	Public Works	Blanket
Testing Service Corp	Various	\$ 20,000	Concrete and steel testing	Public Works	Contract
Texas Life Insurance Company	Various	\$ 20,000	Life Insurance Premium	Administration	Contract
The Band Mans Company	Various	\$ 20,000	T-shirts for employees	Public Works	Blanket
The Fence Store	Various	\$ 20,000	Fence materials and repairs	Public Works/Recreation	Blanket
Theodore Polygraph Services	01.17.01.299	\$ 20,000	Police and Fire New Hire Evaluations	Administration	Blanket
Third Millennium Assoc.	Various	\$ 60,000	Water Billing Mailings/Publications	Finance/Public Work	Blanket & Contract
Thompson Elevator Inspection	Various	\$ 20,000	Elevator Inspections	Admin/PW/Com Dev	Contract
TKB Associates Inc.	01.02.50.299	\$ 25,000	Laserfiche Software Renewal, equipment, Scanning	Administration/Police	System Supplier
Total Automation	01.02.50.299	\$ 20,000	Cameras	Administration	System Provider
Tracy, Johnson & Wilson	01.02.01.211	\$ 425,000	Legal Fees	Administration	Professional Services
Traffic Control & Protection	01.08.15.395	\$ 60,000	Street sign materials	Public Works	Blanket
TRDA Wood Products Inc./Reasonable Tree Experts	01.08.15.299	\$ 20,000	Tubgrind branches - storm removal	Public Works	System Supplier
Tredroc Tire Services	Various	\$ 30,000	Replacement tires	Public Works	Blanket
Tressler LLP	01.02.01.211	\$ 100,000	Legal Fees/Self Adjudication	Administration/Police	Blanket
Tri-Electronics	Various	\$ 40,000	Gate Systems	Administration	System Supplier
Tri-Tech Electric	Various	\$ 60,000	Misc. Electrical	Public Works	Blanket & Contract
Trojan Technologies	60.08.23.266	\$ 20,000	UV Bulbs	Public Works	Blanket
Truax Patient Services	01.11.02.399	\$ 5,000	Narcan	Police	System Supplier
Trugreen Chemlawn	Various	\$ 200,000	Lawn Maintenance Applications/Tree Treatments	Public Works	Blanket
Tyler Technologies	Various	\$ 155,000	Annual Software Maintenance/Various projects	Admin/Finance	Contract/System Prov.
Tyson Motor Corp	Various	\$ 25,000	Vehicle repair parts	Public Works	Blanket
UGSI	Various	\$ 20,000	Water & Sewer Maintenance, Equipment & Supplies	Public Works	Blanket
Underground Pipe & Valve	Various	\$ 20,000	Underground pipe & materials	Public Works	Blanket
United Rent A Fence	22.13.12.358	\$ 6,000	Romeofest	Recreation	Blanket/System Supplier
United States Postmaster	Various	\$ 135,000	Postage - Water Bills/Other	Finance	Blanket
US Bank Equipment Finance	Various	\$ 75,000	Copier Leases	Finance	Contract

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US Digital Designs	01.02.50.299	\$ 15,000	Computer Software	Administration	System Provider
USA Bluebook	Various	\$ 30,000	Repair materials	Public Works	Blanket
UV Superstore	60.08.23.299	\$ 20,000	UV Bulbs	Public Works	Blanket
V-3 Construction Group LTD	Various	\$ 600,000	Engineering/I55 & Airport Rd Project/Wetland Burns	Public Works/Rec/Admin	Contract & Prof Serv
Valley View School District	Various	\$ 60,000	School Donation Impact Fees & Rec Programs	Finance/Recreation	Contract
Vantagepoint Transfer Agent	Various	\$ 40,000	Employee 457 Plan Contributions - ICMA	Administration	Contract
Verizon Wireless	Various	\$ 100,000	Cellular Phone Service & Broadband Services	Finance (All)	Blanket
Vision Service Plan of Illinois	Various	\$ 20,000	Vision Insurance	Administration	Contract
Volunteer Plumbing	01.07.13.299	\$ 10,000	Inspection Services	Community Development	System Supplier
VSA Inc.	Various	\$ 20,000	RPTV Equipment	Administration	Blanket
Warehouse Direct	Various	\$ 70,000	Office Supplies	Police/Finance/Rec	Blanket
Waste Management	01.08.15.285	\$ 3,600,000	Refuse disposal	Public Works	Contract
Water Well Solutions	60.08.22.264	\$ 200,000	Well maintenance & Repairs	Public Works	Blanket
White Fence Farm	01.10.03.299	\$ 20,000	Fire Academy Graduation Meals	Fire	System Supplier
White Oak Library District	Various	\$ 30,000	Library Donation Impact Fees	Finance	Contract
Wight & Company	Various	\$ 20,000	Engineering Services	Recreation	Blanket
Will County 911	01.11.02.210	\$ 8,000	Netmotion Licenses, Cad Connection Equipment	Police	System Supplier
Will County Center for Economic Development	01.04.01.301	\$ 15,000	Dues	Administration	Sole Supplier
Will County Government League	Various	\$ 40,000	Dues/Miscellaneous/EAP	Administration/ Clerk	Blanket & Contract
Will County Highway Department	Various	\$ 95,000	Traffic Signal Maintenance/Weber & Gaskin Contribution	Public Works/Admin	Contract
Will County Treasurer	Various	\$ 1,070,000	Property Tax, TIF Property Tax Distribution, Warrant Service Fees	Finance/Police	Blanket
Zenon Company	Various	\$ 40,000	Park Fixtures	Recreation	System Supplier
Zoll Medical Corporation	Various	\$ 35,000	Cardiac Monitors, AED's	Fire	Blanket/Sole Provider