

Lisle Township  
Expenses by Vendor Summary  
January through December 2017

	Jan - Dec 17
1212 Group LLC	305.80
1ST AYD CORPORATION	3,348.58
3701 Forest LLC	2,750.00
A 1 AIR COMPRESSOR	375.73
A. Block	1,227.41
AIMCO	507.00
ALARM DETECTION SYSTEMS INC	9,915.89
Alberto Ramos	544.00
ALEXANDER EQUIPMENT CO.,INC	2,815.61
All American Recycling	-1,140.27
ALLEGRA MARKETING,PRINT & MAIL	4,779.56
Alonso, Elizabeth	500.00
American Public Works Assoc	70.00
AMERIGAS - PLAINFIELD	676.03
Ancel, Glink, Diamond, Bush, DiCianni+	33,684.28
APPRAISAL INSTITUTE	355.00
APWA CHICAGO METRO CHAPTER	320.00
ARBORETUM VILLAGES	1,709.00
Arvest Central Mortgage	615.00
AT&T	7,095.80
ATLAS BOBCAT INC	1,052.40
AUM	384.08
Aurora Spring and Truck Parts	852.84
Avant At The Arboretum	250.00
B & A PROPERTY GROUP	1,917.00
B. GUNTHER & CO., INC	39.36
BCH WESTWOOD	982.00
BEAR LANDSCAPING	5,998.75
BEHM PAVEMENT MAINTENANCE, INC	28,428.00
Biggins, Charles.	899.49
BILL KAY	796.20
Blooming Color of Naperville	1,209.03
BLUE CROSS BLUE SHIELD OF IL	455,363.72
BLUE CROSS/BLUE SHIELD	27,873.93
BONNELL INDUSTRIES INC	417.22
BOUGHTON TRUCKING & MATERIAL	886.15
Bradley Pich	160.18
BROTHERSON ELECTRIC	263.00
Buikema's Ace Hardware	164.01
BUILDINGSTARS CHI OPERATIONS	4,686.00
Cambridge Electric	1,945.00
CARROLL CONSTRUCTION SUPPLY	30.88
CATCHING FLUIDPOWER, INC	275.64
CCP INDUSTRIES, INC	1,327.30
CHAD	320.00
Cherokee Rose Embroidery	390.00
CHICAGO CUSTOM SERVICE	2,012.00
CHICAGO FIRE & BURGLAR	2,658.90
CHICAGO MATERIALS CORP	9,652.13
CHRIS REEDER	269.97
Christine Charkewycz	1,050.00
Cintas	703.27
CITY OF NAPERVILLE	-37,499.51
CITY OF NAPERVILLE ELECTRIC	6,189.07
CLARKE ENVIRONMENTAL MOSQUITO	50,100.00
CLERK'S DIVISION T.O.I	-501.90
COMCAST	9,922.53
COMED 6111	15,795.98
COMED 611H	1,650.44
COMED 2100	6,550.94
COMED 6112	3,201.81
COMMUNITY CAREER CENTER	5,000.00
Compass Minerals	55,065.22
CONNOR & GALLAGHER	133,422.00
Corrective Asphalt Materials	32,760.00
COSTAR GROUP	4,221.51

**Lisle Township**  
**Expenses by Vendor Summary**  
January through December 2017

---

	Jan - Dec 17
CRAIG'S AMOCO	5,077.41
CRAIN'S CHICAGO BUSINESS	83.20
Crespo, Jaime	680.00
Dagay, Shirley	500.00
Darryl Hammond	507.00
DE LAGE LANDEN	1,595.00
DELUXE BUSINESS FORMS	574.99
Destroyed Checks	0.00
DIEHL AUTO REPAIR SERVICE	155.48
Diesel Service Center	1,284.83
Dixon, Brian	441.93
Donna Price	295.00
DRSCW CONSERVATION FOUNDATION	118.00
DUPAGE CO PUBLIC WORKS {2}	288.04
DUPAGE CO TREASURER	-500.00
DUPAGE COUNTY PUBLIC WORKS {2}	687.72
dupage county recorder	47.00
DUPAGE COUNTY TOWNSHIP	150.00
DUPAGE COUNTY TREASURER	28,800.00
DUPAGE HOUSING SOLUTIONS	1,195.00
DuPage Housing Solutions Liberty	1,165.00
DUPAGE MATERIALS CO	746.48
DUPAGE MATERIALS COMPANY	370.93
DUPAGE PADS	715.00
DuPage River Salt Creek Workgroup	280.00
DUPAGE TOPSOIL, INC	350.00
Dutchman Heating and Cooling	1,533.80
DYNASTY POINTE	908.00
Dynasty Properties	1,014.00
Eagle Management	295.00
EJ EQUIPMENT INC	3,046.44
ELMHURST CHICAGO STONE CO	21,351.04
EMERALD COURT APARTMENTS	424.25
Esser Hayes Insurance	90.00
ESSIG PRINTING	145.75
FEECE OIL CO	26,222.29
FINKBINER EQUIPMENT CO	290.29
Firestone Complete	596.04
FIRST ADVANTAGE	38.00
First Call	333.30
first national Bank of Omaha	2,212.47
First National Bank Omaha	2,124.79
FLAGS USA. INC	1,189.60
FLOWERS OF LISLE	641.75
Fluid Equipment	1,222.20
FOREST AVENUE PROPERTIES	408.00
FRED BUCHOLZ	53.00
Gatehouse	39.98
GENEVA CONSTRUCTION CO	424,094.74
GLOBE CONSTRUCTION,INC	114,162.91
GORDON FLESCH CO.,INC	1,625.70
GRAINGER	169.81
GREEN THUMB LAWN SPRINKLERS	875.00
GREEN TRAILS	1,014.00
GREEN, BILL	566.45
HASLER	1,200.00
HERITAGE CRYSTAL CLEAN	274.48
HIGH PSI LTD	1,107.60
HIGHCREST TOWNHOMES (IL)	1,456.01
HILTON LISLE NAPERVILLE	1,345.20
HOME DEPOT	671.61
HUTTO & SON, INC	432.00
I.T.T.A.	30.00
IAAO EDUCATION DEPARTMENT	210.00
ICRMT.	17,534.00
Illinois EPA (NPDES)	1,000.00

**Lisle Township**  
**Expenses by Vendor Summary**  
January through December 2017

---

	Jan - Dec 17
ILLINOIS STATE TOLL HIGHWAY {2}	170.60
IMAGE SYSTEMS & BUSINESS SOL	200.48
INTERSTATE BATTERIES	2,047.60
Interstate Billing Service	-872.15
IPAI	1,020.00
IPWMAN	100.00
Ismail, Aamer volunteer	100.00
Itedium COBRA	-15,668.10
JAMES J. BERG	361.85
James W. Allen	2,259.22
Jamison Property	295.00
Jani-King	6,604.71
Jerome Landry (Trapper)	250.00
JOHN QUINN	200.00
JRM CONSULTING INC	37,476.13
JULIE, INC	2,489.20
JX Peterbilt	178,187.00
K-PLUS MECHANICAL INC	2,962.13
KATHLEEN OLALDE	-202.00
KETONE AUTOMOTIVE	315.28
KIEFT BROTHERS, INC	3,267.43
KIPP'S LAWNMOWER SALES	25.70
KLEIN,HALL & ASSOCIATES,LLC	7,900.00
Kofa, Agatha	700.00
Konen, Ron	350.00
KROPE & SON	603.00
KUHN, HEAP AND MONSON	175.00
LAURA PANTALEO	162.36
LAWSON PRODUCTS, INC	4,116.95
Leah Joseph	408.00
Lemont Scrap	-351.20
Liberty Mutual Insurance	4,982.00
LINDCO EQUIPMENT SALES,INC	10,438.75
LISLE AREA CHAMBER OF COMMERCE	160.00
LISLE AUTOMOTIVE & TIRE	351.00
LISLE POSTMASTER	98.00
Lisle Township General Assistance	4,500.00
LISLE TOWNSHIP HIGHWAY DEPT	-41.93
LISLE TOWNSHIP REPUBLICAN ORG	875.00
Lisle, Village of	-14,802.82
Liszka, William	180.94
Littell, Francis	500.00
Liu, Howard	408.00
Mahdi Barakat	495.00
MARK GRANATO	143.96
MARSHALL AND SWIFT	634.20
MARTIN SRAIL	179.50
MB BANK	1,560.46
MCCANN CONST. SPECIALTIES CO	488.88
McClees, Tina	500.00
Meg Kadzik	615.00
Men In Black	550.00
MENARDS	2,040.58
Metalmaster/Roofmaster	90,194.00
METLIFE DENTAL	34,289.90
MICHAEL DOW II	349.96
Michael Jarvis	507.00
MIF 4925 S Indiana	6,144.45
MILTON TOWNSHIP	3,750.00
MONROE TRUCK EQUIPMENT, INC	90.44
Montage Enterprises	2,773.58
MORRIS ENGINEERING, INC	6,214.25
MR. CAR WASH	110.00
NAMI DuPage	100.00
NAPA Auto Parts	191.26
NAPCO STEEL, INC	1,433.40

**Lisle Township**  
**Expenses by Vendor Summary**  
 January through December 2017

	Jan - Dec 17
Naper Estates	295.00
Naperville & Lisle Townships Triad	500.00
NAPERVILLE SUN	52.00
NAPERVILLE TOWNSHIP TOWN FUND	-103,849.03
National Association of Real Estate App.	295.00
NATIONAL SEED	3,266.75
NEOPOST INC	537.00
NEW DIMENSIONS DESIGNS,INC	3,042.50
NEWMAN'S REPAIR SERVICE, INC	647.50
NICHOLAS LATZKO	173.02
NICOR 190	2,386.17
NICOR 5407	5,782.61
NITHCA	75.00
NJS Enterprises	5,000.00
North Tara LLC	507.00
Northern Illinois Food Bank	10.00
Northwestern Medicine	223.96
Norwalk sales	11,809.98
O'Reilly Auto Parts	6,961.93
OFFICE DEPOT	434.04
OFFICE DEPOT CARD PLAN	255.01
Onsite federal Truck Inspection	760.00
P A C E	92,220.91
PACILLI, ANTHONY	15.00
PACKEY WEBB FORD	814.49
PADDOCK PUBLICATIONS 7695	753.80
PADDOCK PUBLICATIONS 7761	757.85
Patrick Engineering	14,142.06
Peterman, Delores	500.00
PETTY CASH FUND	218.54
POMP'S TIRE SERVICE,INC	1,940.44
POWER EQUIPMENT LEASING CO	1,357.82
POWERHOUSE WINDOW CLEANING	4,750.00
Prager Moving & Storage	4,728.00
PRAXAIR GAS TECH	3,414.60
PRENTISS CREEK APTS	1,048.36
Proshred	825.00
Quest Diagnostics	193.50
QuickBooks Payroll Service	1,568.00
QUILL CORPORATION	6,010.95
Record Automatic Doors	2,678.67
RED WING SHOE STORE	557.99
RELIABLE HIGH PERFORMANCE	1,324.94
RENTALMAX	119.98
REPUBLIC SERVICES 551	7,290.87
REX RADIATOR AND WELDING CO.,	1,014.00
RICHARD TARULIS	-402.42
ROBBINS SCHWARTZ NICHOLAS	11,044.70
ROBERT KLAEREN II	180.00
Ron Ahlberg	395.00
Rosemarie Nesbit	507.00
Ross Hochstedt	408.00
Route 66 Asphalt Company	3,857.74
Ruh, Steve	21,789.00
RUSH TRUCK CENTER	6,641.45
RUSSO POWER EQUIPMENT	1,734.65
SAM'S CLUB/GEMB	861.44
SARAH BREITHAUP	1,078.94
SHANE'S OFFICE SUPPLY CO	598.94
SHERRY APARTMENTS	703.00
SIGNS NOW	290.00
SNI Solutions	5,722.35
SSIL	1,200.00
SSIL Woodridge	408.00
STANDARD EQUIPMENT CO.	2,332.99
STAPLES	244.83

**Lisle Township**  
**Expenses by Vendor Summary**  
January through December 2017

---

	Jan - Dec 17
Stelco Properties	6,702.30
STEVE ARLING	202.78
SUMMER SEMINAR	190.00
SUN LIFE ASSURANCE COMPANY	5,430.95
SUPER VALUE PURCHAS ADVTG CARD	31,054.78
Superior Asphalt Materials	226.63
Superior Road Striping	3,306.00
SUSAN MCMILLAN	11,539.00
Telephone 2000	950.00
THCADC	3,300.00
THE TOWERS AT FOUR LAKES	295.00
Timur Ayyun	600.00
TIRE MANAGEMENT	883.86
Town Square Publication	495.00
TOWNSHIP CASEWORKER'S ASSO	65.00
TOWNSHIP HIGHWAY COMMISSIONERS	60.00
TOWNSHIP OFFICIALS OF ILLINOIS	1,759.29
TOWNSHIP PERSPECTIVE	75.00
TOWNSHIP SUPERVISORS OF IL	150.00
TRAFFIC CONTROL & PROTECTION	4,959.73
TRUCKPRO-CHICAGO (ACAB)	906.73
United Health Care	32,689.70
United States Treasury	-6.00
VERIZON	6,768.07
Victoria Trowbridge	4,749.00
VILLAGE OF WOODRIDGE	1,649.98
Vulcan Materials	2,229.08
Walker Athletics	35,867.04
WATER & ACCESSORIES OUTLETS	782.92
WEST SIDE TRACTOR SALES	946.97
WHOLESALE DIRECT INC	377.11
WillCo Green	4,840.00
Winfield Township Road District	45.00
Wonais, Bill	700.00
Woodridge Department of Public Works	142.60
XEROX CORPORATION	2,941.34
Young, Ed	758.02
Yuwen Yang	540.00
ZARNOTH BRUSH WORKS,INC	6,030.47
ZROUT TREE EXPERTS, INC	2,750.00
<b>TOTAL</b>	<b><u>2,308,767.59</u></b>