

City of Lake Forest - Vendor Payments exceeding \$2,500 per year

Vendor Name	Year				Grand Total
	FY13	FY14	FY15	FY16	
1ST AYD CHEMICAL CORPORATION	19,577.83	11,419.07	12,395.27	9,966.30	53,358.47
3M LAR5393		5,446.00	8,009.92	6,166.00	19,621.92
411 COMPUTERS INC	10,497.41				10,497.41
A & A SPRINKLER COMPANY INC	13,791.00	16,525.00	15,841.00	11,864.00	58,021.00
A HORN INC				21,956.00	21,956.00
A LAMP CONCRETE CONTRACTORS, INC			97,545.52	191,941.03	289,486.55
A WISH COME TRUE, LP	3,357.00	4,251.52			7,608.52
A. A. ANDERSON & CO., INC.	4,074.58				4,074.58
A.P.S. INC	11,268.47				11,268.47
ABC WINDOW CLEANING COMPANY, INC				3,680.00	3,680.00
ABSOLUTE SERVICE INC		12,287.00			12,287.00
ABT ELECTRONICS & APPLIANCES CO	2,599.98	3,365.77	3,400.18	4,546.86	13,912.79
ACCURATE TANK CONSTRUCTION	4,545.00		4,540.50	22,668.16	31,753.66
ACOM SOLUTIONS INC	3,665.89	2,978.20	3,822.36	4,333.60	14,800.05
ACRONIS INTERNATIONAL GMBH		10,000.00			10,000.00
ACTION FENCE CONTRACTORS, INC.		11,400.00	4,100.00		15,500.00
ADAMS GOLF, LTD.		2,502.02			2,502.02
ADMIRAL MECHANICAL SERVICES, INC	39,585.00	24,809.00			64,394.00
ADS ENVIRONMENTAL SERVICES	18,135.25	21,795.00	18,510.00	18,342.00	76,782.25
ADVANCED TELECOMMUNICATIONS OF IL				203,339.75	203,339.75
ADVANCED UNDERGROUND INSPECTION	14,170.00		24,439.20		38,609.20
AFLAC	3,472.00				3,472.00
AGSCO CORPORATION				9,950.08	9,950.08
AIR CON REFRIGERATION & HEATING			27,518.00	100,430.00	127,948.00
AIR ONE EQUIPMENT INC	6,994.81	17,629.04	6,867.41	11,909.20	43,400.46
AIR SERVICES COMPANY		3,159.00		6,700.99	9,859.99
AL WARREN OIL COMPANY, INC.	257,016.75	316,950.32	236,086.79	34,468.37	844,522.23
ALARM SECURITY INC			26,685.69	3,190.00	29,875.69
ALBERTSON'S INC.	16,292.99	17,363.20	23,006.04	16,721.20	73,383.43
ALEXANDER CHEMICAL CORPORATION	26,829.35	26,256.03	19,691.80	18,755.88	91,533.06
ALEXANDER EQUIPMENT CO INC		42,770.25	5,629.97		48,400.22
ALFRED BENESCH & COMPANY				21,245.91	21,245.91
ALL AMERICAN ROOFING, INC.	150,930.70				150,930.70
ALL AMERICAN UNIFORMS & SUPPLY				3,251.30	3,251.30
ALLEN VISUAL SYSTEMS INC			8,273.00		8,273.00
ALLSTAR ASPHALT, INC.			85,247.00		85,247.00
ALPHA PAINTWORKS INC			7,000.00	7,500.00	14,500.00
AMERICAN BACKFLOW PREVENTION INC	10,455.00	6,794.72	7,208.00	5,911.00	30,368.72
AMERICAN DEMOLITION CORP				1,487,278.88	1,487,278.88
AMERICAN GAS LAMP WORKS, LLC	3,659.18	6,913.74	9,929.03	7,497.71	27,999.66
AMERICAN GASES CORP	6,992.28	6,315.42	6,034.27	6,538.69	25,880.66
AMERICAN LEGAL PUBLISHING CORP	3,896.25	3,896.25	13,211.00	2,803.55	23,807.05
AMERICAN LEGION POST 264	3,793.21	5,294.16			9,087.37
AMERICAN MARKETING & PUBLISHING	2,525.00				2,525.00
AMERICAN OUTFITTERS LTD	8,884.47	4,685.44	9,748.85	24,334.24	47,653.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
AMERICAN RODENT SUPPLY, LLC	4,728.90				4,728.90
AMERICAN VENDING INC			4,248.04		4,248.04
AMERICAN WATER WORKS ASSOCIATION	3,607.75		3,101.26	2,693.00	9,402.01
AMERICA'S ACTION TERRITORY	2,819.14		2,929.22	3,292.23	9,040.59
AMIAD USA		17,604.90			17,604.90
ANCHORED IN HOPE	3,465.62				3,465.62
ANDERLOCK CORPORATION	7,500.00				7,500.00
ANDRES MEDICAL BILLING LTD	34,780.01	26,520.35	28,981.09	26,437.06	116,718.51
AOK GOURMET LLC				10,894.00	10,894.00
APEX COMPANIES, LLC				98,974.46	98,974.46
APPAREL SEWN RIGHT		33,038.80	19,158.92	10,237.29	62,435.01
APPLIED CONCEPTS, INC.			4,755.00	8,168.00	12,923.00
APPLIED ECOLOGICAL SERVICES ING				5,000.00	5,000.00
AQUASOURCE		144,610.00			144,610.00
ARAMARK REFRESHMENT SERVICES	8,590.80	6,185.45	3,759.35	4,249.43	22,785.03
ARAMARK UNIFORM SERVICES INC	9,976.03	11,552.85	3,574.20		25,103.08
ARIES INDUSTRIES, INC.			3,101.08		3,101.08
ARLINGTON POWER EQUIPMENT INC	15,092.00	17,847.43	20,146.94		53,086.37
ARTHUR CLESEN INC	43,343.92	38,724.19	22,659.91	8,270.00	112,998.02
ARTHUR WEILER INC	7,223.00	4,275.00		5,657.00	17,155.00
ARTRAGEOUS CUSTOM ENGRAVING, LLC		2,796.00	3,021.65	3,916.10	9,733.75
ASH PRODUCTIONS, LLC			13,420.00	3,840.00	17,260.00
ASPEN VALLEY LANDSCAPE SUPPLY	15,889.25	12,559.02	16,921.14	6,527.22	51,896.63
ASSISTIVE HEARING SYSTEMS, LLC		5,996.00			5,996.00
ASSOCIATED ADVERTISERS INC			4,095.00	3,010.00	7,105.00
ASSOCIATED TECHNICAL SERVICES	6,849.25				6,849.25
AT & T	57,720.39	57,417.44	50,907.23	117,413.06	283,458.12
ATLAS BOBCAT INC	3,910.05	17,478.17	34,694.66	15,243.53	71,326.41
AURICO REPORTS, INC				4,297.95	4,297.95
AUTOMATIC CONTROL SERVICES			3,000.00		3,000.00
AV TECHSOURCE, INC.			8,849.37		8,849.37
AVALON PETROLEUM COMPANY			13,910.40	22,487.52	36,397.92
AVERUS, INC	3,471.99				3,471.99
AVI SYSTEMS, INC.	4,765.25	12,137.39	9,742.00	10,750.00	37,394.64
AXXESS HEATING & AIR CONDITION			4,890.00		4,890.00
AYRES ASSOCIATES, INC.		46,717.00	74,017.00	42,882.00	163,616.00
BAKER TILLY VIRCHOW KRAUSE LLP		3,200.00	3,200.00	14,700.00	21,100.00
BALLET BARRES, INC.			10,891.44		10,891.44
BANDIT INDUSTRIES, INC.		3,197.32			3,197.32
BANK OF NEW YORK	1,404,000.00				1,404,000.00
BARRINGTON PUBLISHING, INC		6,682.00			6,682.00
BARRIOS CUSTODIAL SERVICES, INC	12,672.00	12,672.00	12,672.00	12,832.00	50,848.00
BATSPEED, INC.	7,150.50				7,150.50
BATTERIES PLUS HOLDING CORP			13,427.86		13,427.86
BATTLE CK AREA HABITAT FOR HUMANITY			2,700.00		2,700.00
BAUDVILLE INC		4,747.24			4,747.24
BAXTER AND WOODMAN INC	33,320.00	71,899.90	9,087.24	44,955.99	159,263.13
BEAVER CREEK NURSERY INC	6,000.50		4,760.00		10,760.50

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
BEBER CAMP	15,104.00	16,261.00	15,407.00	15,712.00	62,484.00
BEHM ENTERPRISES, INC.	4,000.00				4,000.00
BELL FUELS INC	74,187.46				74,187.46
BELL'S ULTIMATE TRUCK OUTFITTERS		3,197.00	9,568.00	4,138.00	16,903.00
BEN WATTS MARINA, INC.	2,528.82				2,528.82
BENJAMIN HISTORIC CERTIFICATION				16,537.55	16,537.55
BENN, EDWIN H.				3,150.00	3,150.00
BENTLEY SYSTEMS INC	3,770.00				3,770.00
BERKEN-KOTTER, LTD.	3,858.00	5,958.78	6,067.88	5,725.11	21,609.77
BERRY TIRE CO	17,643.79	11,820.26	12,626.50	8,527.42	50,617.97
BIG TOP TENT AND PARTY RENTALS			3,895.00	3,000.00	6,895.00
BILTMORE REFRIGERATION SERVICE				6,354.90	6,354.90
BLACKMON ENTERPRISES				9,742.21	9,742.21
BLAUER TACTICAL SYSTEMS INC				3,649.00	3,649.00
BLECK ENGINEERING CO INC	114,080.81	22,455.00	41,864.75	35,992.20	214,392.76
BLISSFUL DESIGN INC.	2,796.00				2,796.00
BLUFFINGTON CAFE INC	8,235.82				8,235.82
BOATHOUSE ROW SPORTS, LTD	2,532.00				2,532.00
BOB FISH BUICK GMC, INC			100,400.00	114,338.00	214,738.00
BOBBY DOUGLASS PRO CAMPS				3,352.80	3,352.80
BOUMA, JAMES AND DONNA				3,076.13	3,076.13
BOUND TREE MEDICAL, LLC		3,818.35	5,496.13	6,836.24	16,150.72
BOYER, MARGARET		2,833.37			2,833.37
BRAY SALES INC			21,999.82		21,999.82
BRICKMAN GROUP HOLDINGS, INC		5,643.00	6,600.02		12,243.02
BRISTOL HOSE&FITTING DIVISION				2,618.81	2,618.81
BROADWAY IN CHICAGO GROUP SALE	4,947.75	7,762.50	6,736.00		19,446.25
BRP US INC				4,764.12	4,764.12
BRUCE BRUGIONI CONSTRUCTION	13,260.50	23,418.50	10,657.00		47,336.00
BRUCE R. TALBOT ASSOCIATES INC				6,321.24	6,321.24
BSA TROOP 48	7,030.25	7,579.00	7,579.00	7,824.81	30,013.06
BSN SPORTS			7,933.66	4,059.74	11,993.40
BTSI	3,915.00				3,915.00
BUILDING PERMIT REFUNDS	252,850.76	456,099.75	506,454.09	392,669.74	1,608,074.34
BULLEY & ANDREWS			43,157.00		43,157.00
BURNS & MCDONNELL ENGINEERING	8,569.13				8,569.13
BURRIS EQUIPMENT COMPANY	59,696.51	54,386.00	54,783.13	286,212.93	455,078.57
BUSHNELL, INCORPORATED	7,314.87	6,530.00	12,795.87	7,237.95	33,878.69
BUSINESS DISTRICTS INC		2,551.23			2,551.23
BUZB CORPORATION				2,700.00	2,700.00
C & H DISTRIBUTORS LLC		27,712.92			27,712.92
C & M PEST MANAGEMENT COMPANY		2,705.00			2,705.00
CALL ONE	73,514.76	76,689.89	64,123.77	62,195.68	276,524.10
CALLAWAY GOLF COMPANY		3,548.73			3,548.73
CAMPBELL, AMBER				3,099.88	3,099.88
CAREY'S HEATING & AIR CONDITIONING	8,327.00	9,855.00		2,658.00	20,840.00
CARMICHAEL, ROBERT L		3,529.75	3,631.71	2,503.23	9,664.69
CARTS ON 12 INC.				3,520.00	3,520.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
CATERED PRODUCTIONS		5,105.25			5,105.25
CATHY ROE PRODUCTIONS			8,817.00	8,110.00	16,927.00
CDS OFFICE TECHNOLOGIES	79,393.08	95,253.05		9,733.00	184,379.13
CDW	89,533.08	92,682.77	90,598.26	112,240.94	385,055.05
CEDAR ROOFING COMPANY, LLC	50,245.00	3,920.00			54,165.00
CEMETERY LOT REFUNDS	6,000.00	48,025.00	65,685.00	25,510.00	145,220.00
CENTER OF PUBLIC SAFETY	3,060.00	4,275.00			7,335.00
CENTRAL DECAL COMPANY INC	3,801.13				3,801.13
CENTRAL MICHIGAN UNIVERSITY		2,540.00	4,235.60	2,945.00	9,720.60
CENTRAL SALT, LLC	5,817.61				5,817.61
CENTRAL SUBURBAN YOUTH FOOTBALL	4,500.00	5,200.00	4,750.00	4,750.00	19,200.00
CENTRAL WISCONSIN SOD & LANDSCAPING		3,943.00			3,943.00
CENTURY SUPPLY COMPANY				14,030.29	14,030.29
CERAMIC SUPPLY CHICAGO INC	7,226.19	12,760.04	7,223.77	9,629.71	36,839.71
CERTIFIED POWER, INC.	2,928.71	3,658.43		4,022.18	10,609.32
CF LAND CORPORATION, INC.		20,422.50			20,422.50
CFA	27,865.00	2,995.00	2,995.00		33,855.00
CFA SOFTWARE, INC.				3,745.00	3,745.00
CHAMBERS EXCAVATING SERVICE		4,277.00			4,277.00
CHAPMAN AND CUTLER LLP				18,000.00	18,000.00
CHARLES J FIORE COMPANY INC		4,494.25	37,082.39	13,866.38	55,443.02
CHICAGO BEARS FOOTBALL CLUB, INC			2,666.05		2,666.05
CHICAGO COMMUNICATIONS LLC	30,757.57	35,269.50	14,644.81	3,700.60	84,372.48
CHICAGO DISTRICT GOLF ASSOC	11,622.00	4,444.00			16,066.00
CHICAGO INTERNATIONAL TRUCKS	21,695.30	6,288.31			27,983.61
CHICAGO NATL ASSOC OF DANCE MASTERS	4,329.00	6,835.00	5,895.00	5,395.00	22,454.00
CHICAGO OFFICE TECHNOLOGY GROUP	13,247.81	6,113.78			19,361.59
CHICAGO PROFESSIONAL SPORTS LIMITED				16,003.00	16,003.00
CHICAGO STUCCO CO., INC.	5,140.00			3,960.00	9,100.00
CHICAGO TRIBUNE			5,093.14	17,120.21	22,213.35
CHICAGOLAND TURF	4,455.00	8,920.00			13,375.00
CHRISTOPHER B BURKE,ENG LTD			7,620.02		7,620.02
CHRZANOWSKI, FRANK	52,116.57	32,683.74	38,736.75	23,764.00	147,301.06
CINTAS CORPORATION	22,444.14	25,293.43	19,909.02	15,856.66	83,503.25
CIT GROUP, INC		3,831.48	2,721.63	6,631.40	13,184.51
CIT GROUP/COMMERCIAL SERVICES	3,043.35	2,620.53			5,663.88
CIT TECHNOLOGY FIN SERV INC	2,695.41				2,695.41
CITGO OF LAKE FOREST	6,419.19				6,419.19
CITY OF HIGHLAND PARK				14,316.74	14,316.74
CLARK BAIRD SMITH, LLP	38,742.50	14,838.75	41,511.40	52,653.75	147,746.40
CLARK, JOHN ROBERT	10,000.00				10,000.00
CLARK, JULIE K				7,775.00	7,775.00
CLARKE AQUATIC SERVICES, INC	6,136.85		8,450.86	4,321.00	18,908.71
CLARKE MOSQUITO CONTROL PRODUCTS	17,020.92	16,926.40	17,274.00		51,221.32
CLASSIC GARDEN ORNAMENTS, LTD		4,273.00		4,703.00	8,976.00
CLAVEY'S NURSERY INC	18,486.00	5,695.00	14,421.25		38,602.25
CLEAN CUT TREE SERVICE, INC			54,006.05	9,241.00	63,247.05
CLERK BASE		8,540.00	8,540.00		17,080.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
CLIENTFIRST CONSULTING GROUP	122,621.63	49,316.25	97,761.75	59,803.04	329,502.67
CLOWNING AROUND	2,558.00				2,558.00
CLUB MOMENTUM ATHLETICS		2,906.25	4,982.25	2,725.02	10,613.52
COE EQUIPMENT, INC				3,051.56	3,051.56
COLDWELL BANKER RESIDENTIAL	28,900.00				28,900.00
COLE-PARMER		3,851.55	4,202.84		8,054.39
COLLEGE OF DUPAGE	12,457.00			2,536.00	14,993.00
COLLEGE OF LAKE COUNTY	9,236.00	6,625.00	7,479.00	10,075.00	33,415.00
COLLEGE PARK ATHLETIC CLUB	49,926.71	57,214.20	34,352.62	20,732.80	162,226.33
COLLINS, MORGAN J				5,681.45	5,681.45
COLUMBIA PIPE AND SUPPLY CO	5,886.24	6,890.90	9,573.54	8,284.21	30,634.89
COLUMBUS MCKINNON CORP	3,400.00	3,400.00	6,820.75	9,707.05	23,327.80
COMCAST OF CHICAGO, INC.	12,833.56	15,611.05	27,537.76	29,659.55	85,641.92
COMED	56,016.90	63,028.00	81,103.84	57,786.60	257,935.34
COMMUNICATION REVOLVING FUND	12,739.93	10,192.80	7,673.11	6,988.80	37,594.64
COMMUNICATIONS FINANCE, INC.	7,537.00	7,915.00	8,023.00	8,023.00	31,498.00
COMMUNITY PARTNERS AFFORD HOUSING	112,575.00	87,500.00	85,000.00	100,000.00	385,075.00
COMPASS MINERALS AMERICA INC				108,152.72	108,152.72
COMPUTER EXPLORERS			6,075.00	7,410.00	13,485.00
COM-TEC SECURITY, LLC			44,568.00		44,568.00
CONCARE INC				37,346.97	37,346.97
CONDELL MEDICAL CENTER	4,480.00	4,640.00	6,710.00	4,800.00	20,630.00
CONSERV FS	153,053.73	65,105.35	225,360.25	71,314.51	514,833.84
CONSERVATION DESIGN FORUM	43,882.65	4,630.00	38,418.27	18,900.85	105,831.77
CONSTELLATION ENERGY SERVICES, INC			60,745.34	381,541.41	442,286.75
CONSTRUCTION CONSULTING & DISBURSEMENT				37,263.23	37,263.23
CONTINENTAL CLAY COMPANY				3,029.94	3,029.94
CONTINENTAL WEATHER SERVICE	3,600.00	3,600.00	3,600.00	3,600.00	14,400.00
CONWAY FARMS GOLF CLUB, INC.			3,318.10		3,318.10
CONWAY PARK AT LAKE FOREST	3,177.93	5,381.83	4,948.63	4,852.87	18,361.26
COPELAND, ROBERT	6,761.55	3,744.51	4,371.40		14,877.46
CORDOGAN CLARK & ASSOC, INC			9,800.00		9,800.00
CORE MECHANICAL INC		69,695.00			69,695.00
CORE VISION IT SOLUTIONS LLC		8,300.00	11,577.83	8,562.06	28,439.89
CORNERS LIMITED	9,975.00				9,975.00
CORUS GROUP LLC		11,549.44	11,986.29	13,203.26	36,738.99
COSTCO WHOLESALE CORPORATION	16,775.31	16,132.08	13,925.30	11,653.47	58,486.16
COSTUME GALLERY	2,572.20				2,572.20
COUNTRYSIDE FIRE PROTECTION	20,696.82				20,696.82
COUPONS LLC	3,700.00				3,700.00
CRAFTWOOD LUMBER COMPANY	9,185.60	5,710.30	7,629.33	2,814.20	25,339.43
CRAIG BERGMANN LANDSCAPE DESIGN				17,542.50	17,542.50
CRAIG'S EQUIPMENT SERVICES	2,585.00				2,585.00
CREATIVE CONCRETE		9,996.90	17,280.00	27,364.50	54,641.40
CREDENTIALS ORDER PROCESSING SERVICES	97,594.09	98,358.47	98,704.20	98,802.16	393,458.92
CRIBB FINE FOOD				2,907.57	2,907.57
CRONE, LARRY	3,570.00				3,570.00
CROWDER SUPPLY COMPANY INC				3,563.86	3,563.86

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
CROWLEY'S YACHT YARD LAKESIDE	11,879.68	17,485.00	15,115.00		44,479.68
CRUTCHFIELD-STEPHENSON, INC	2,825.00	3,175.00			6,000.00
CRYOTECH DEICING TECHNOLOGY	2,899.62	5,844.01	5,955.59	2,812.60	17,511.82
CRYSTAL MAINTENANCE SERVICES		159,859.79	172,776.60	157,197.60	489,833.99
CUMMINS NPOWER LLC	8,059.81	4,001.69	8,468.52	29,755.72	50,285.74
CURRIE MOTORS FRANKFORT, INC		54,122.00		119,869.00	173,991.00
CURTAIN CALL COSTUMES	4,095.45	3,710.76	3,950.54	9,858.78	21,615.53
CUSTOM IMAGES UNLIMITED, LLC			4,410.00		4,410.00
CZERNIAK, CATHERINE		3,008.53	3,627.04	3,384.47	10,020.04
D & L CHB, LLC			4,369.41		4,369.41
D N WELDING & FABRICATING, INC		3,181.46	4,193.50		7,374.96
D. K. ENVIRONMENTAL SERVICES,	13,020.00	10,000.00	15,620.00	5,500.00	44,140.00
D.A.S. CHARITABLE FUND	5,000.00				5,000.00
D.S.S. CHARITIBLE FUND		3,500.00			3,500.00
DAIOHS USA	7,290.08	14,390.08	12,606.99	11,740.13	46,027.28
DANCE MAKERS, INC.	19,310.00	7,800.00			27,110.00
DATA SYSTEMS INTERNATIONAL, INC	6,400.00	9,077.93			15,477.93
DAVID L.F. WILSON & COMPANY INC		3,770.00	8,725.00	12,345.00	24,840.00
DCG ROOFING SOLUTIONS INC			135,000.00	602,809.00	737,809.00
DE JONG EQUIPMENT CO. INC.	31,538.63	2,997.30			34,535.93
DE MARCO, DAVID				6,308.15	6,308.15
DEERPATH INN, LLC	3,253.97	3,837.48	3,458.45		10,549.90
DELFS GARAGE & SERVICE, INC.		5,769.50	11,484.00		17,253.50
DELL MARKETING L.P	42,005.39	51,776.49	54,758.16		148,540.04
DEMING DESIGNS INC.				3,425.00	3,425.00
DEMOLITION PERMIT REFUNDS	20,000.00				20,000.00
DEMUTH INC	8,925.00	52,900.00	43,600.00	58,146.67	163,571.67
DEWITZ, SAMANTHA			3,000.00		3,000.00
DI MEO BROS INC			13,599.50	13,400.00	26,999.50
DI TOMASSO EXCAVATING	3,850.00	19,995.00	25,645.00	27,495.00	76,985.00
DIGITAL HIGHWAY INC		3,788.73			3,788.73
DIRECT FITNESS SOLUTIONS, LLC	39,070.49	35,950.49	48,950.31	17,224.12	141,195.41
DISCOUNT MEDIA PRODUCTS, LLC		2,511.67		2,824.41	5,336.08
DISCOUNT SCHOOL SUPPLY		3,579.97	3,469.53	4,766.77	11,816.27
DIVINCI PAINTERS INC	34,901.55	83,251.00	77,925.69	107,164.00	303,242.24
DIVISION OF VITAL RECORDS	13,708.00	14,836.00	17,576.00	14,396.00	60,516.00
DJ PRODUCTS INC				7,845.31	7,845.31
DK ORGANICS LLC				4,543.72	4,543.72
D'LAND CONSTRUCTION, LLC		108,985.58	250,225.48	59,709.80	418,920.86
DOETSCH CONTRACTORS INC				3,325.00	3,325.00
DOLPHIN FIBERGLASS PRODUCTS, INC		9,800.00			9,800.00
DONATI'S OF LAKE FOREST	5,697.27	11,871.91	4,989.29	7,417.07	29,975.54
DRIVEN FENCE, INC.	2,786.66				2,786.66
DROPBOX, INC	2,670.00		2,670.00		5,340.00
DRYDON EQUIPMENT, INC.		4,455.94			4,455.94
DUECO INC	3,635.10	3,384.89	3,311.49		10,331.48
DUKE'S SALES & SERVICE, INC.			6,092.88		6,092.88
DULTMEIER SALES INC	3,791.66	3,535.86			7,327.52

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
DUMONT, WENDY			3,768.85		3,768.85
DUROWELD CO INC	3,643.00	4,101.50	4,857.50		12,602.00
DYNACOIL, INC		6,500.00	11,459.89	3,319.00	21,278.89
EASTERN PACIFIC APPAREL, INC	2,804.22				2,804.22
ECCO USA INC.		5,208.53			5,208.53
ECESSA CORPORATION		16,091.32			16,091.32
EDGE AUDIO SERVICES	3,095.00	5,010.00	5,010.00		13,115.00
EDUCATIONAL PERFORMANCE TOURS	24,485.00	30,980.00			55,465.00
EJ EQUIPMENT INC.		10,279.42	3,739.88	7,700.00	21,719.30
ELAN FINANCIAL SERVICES	184,000.73	209,345.04	235,772.00	175,233.80	804,351.57
ELAWA FARM FOUNDATION	52,431.94	240,566.09	44,727.49	31,469.75	369,195.27
ELECTRICAL ENERGY EXPERTS, INC			3,090.00		3,090.00
ELEVATOR INSPECTION SERVICE COMPANY				9,448.00	9,448.00
ELITE GROWERS	4,646.95	10,575.75		8,916.00	24,138.70
EMBASSY COFFEE	2,633.09				2,633.09
EMERGENCY COMMUNICATIONS NETWO		3,700.00			3,700.00
EMERGENCY MEDICAL PRODUCTS INC	3,562.45	3,750.71			7,313.16
ENGEL, BRENT				18,000.00	18,000.00
ENTERPRISE RENT-A-CAR	2,801.64		3,761.35	4,117.97	10,680.96
ENVIRONMENTAL TECHNOLOGY A LAKE			2,557.00		2,557.00
EQUESTRIAN CONNECTION		3,530.50			3,530.50
EQUIPMENT MANAGEMENT COMPANY				3,681.55	3,681.55
ERNIE'S WRECKER SERVICE		3,574.50		2,825.00	6,399.50
ESRI	25,000.00	25,000.00	36,610.00	9,700.00	96,310.00
EXCEL DISPOSALOF WISCONSIN LLC		6,998.69			6,998.69
E-Z-GO TEXTRON INC.	8,091.25		5,795.02	8,179.00	22,065.27
F & M MASONRY CONSTRUCTION, INC	33,461.66				33,461.66
FACTORY CLEANING EQUIPMENT, INC			7,655.06		7,655.06
FAMILY SERVICE OF LAKE COUNTY	7,398.13	5,700.00	5,450.00	6,641.25	25,189.38
FASTENAL COMPANY			4,354.12		4,354.12
FASTSIGNS	5,845.14	2,859.25			8,704.39
FAULKS BROS. CONSTRUCTION INC	5,695.37	3,731.62	3,884.10		13,311.09
FEDERAL EXPRESS CORPORATION	3,383.61		2,516.15		5,899.76
FEDERAL RENT A FENCE, INC.				28,564.05	28,564.05
FERENTINO'S PIZZA	7,982.44	9,612.32	12,436.70	8,953.28	38,984.74
FERGUSON WATERWORKS #2516			5,483.39		5,483.39
FILIPPINI LAW FIRM LLP			378,109.30	415,017.65	793,126.95
FILTRATION CONCEPTS, INC.		6,630.95	4,671.13	4,954.97	16,257.05
FIRE & POLICE SELECTION, INC.	4,403.55		2,999.05		7,402.60
FIRE PENSION PAYMENTS	1,617,611.46	1,810,137.58	1,864,200.79	2,027,466.60	7,319,416.43
FIRST NATIONAL BANK OF OMAHA				13,258.98	13,258.98
FIRST POINT MECHANICAL SERVICE				48,416.09	48,416.09
FIRST STUDENT INC		2,957.50	3,255.00	3,515.25	9,727.75
FISCAL CHOICE CONSULTING, LLC			9,800.00		9,800.00
FISH PLANET	7,431.72	7,617.32	6,670.94		21,719.98
FITNESS EXPERIENCE, LLC		4,925.00			4,925.00
FITZGERALD LIGHTING & MAINTENANCE			2,925.92		2,925.92
FLEET TRANSMISSION SERVICE LLC			3,852.00	4,076.95	7,928.95

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
FLEET US, LLC				3,506.86	3,506.86
FLETCHER, SYDNEY				2,695.00	2,695.00
FLEX PAYMENTS	129,403.79				129,403.79
FLIPS GYMNASTICS NORTH SHORE	19,605.00	27,540.00	17,127.20	20,996.00	85,268.20
FLOLO CORPORATION	61,492.53	69,717.35	94,904.14	72,416.02	298,530.04
FOCUS ACQUISITION COMPANY LLC				4,550.00	4,550.00
FOLEY & LARDNER LLP	21,000.00				21,000.00
FOOTJOY	17,658.75	8,182.59	3,769.52		29,610.86
FOREST PARK PROJECT CORPORATION		819,995.00			819,995.00
FOSTER COACH SALES, INC.			139,051.45	80,697.49	219,748.94
FOX RIDGE NURSERY INC			2,740.00		2,740.00
FOX VALLEY FIRE & SAFETY CO, INC	4,042.37				4,042.37
FRAME ALIGNERS INC	57,818.62				57,818.62
FRANKLIN, RICHARD	135,082.60	199,305.92	208,705.11		543,093.63
FRIENDS OF LAKE FOREST PARKS & RECREATION	18,780.38	22,949.93	21,900.00	32,806.75	96,437.06
FROGGMAN INDUSTRIES	2,805.18				2,805.18
FRONTIER LANDSCAPE INC				2,716.00	2,716.00
FULL PACKAGE ATHLETICS INC	4,506.10				4,506.10
FUTURE INDUSTRIAL TECHNOLOGIES	5,045.50			8,100.85	13,146.35
G & O THERMAL SUPPLY CO.			8,625.56	5,099.17	13,724.73
GABANSKI, JOSEPH R	4,050.08				4,050.08
GAIAM AMERICAS, INC	4,251.19		4,622.15		8,873.34
GALLO, MIKE		3,208.27	4,569.74	4,841.70	12,619.71
GALLS INC.	6,499.59				6,499.59
GARDENSIDE LTD			4,463.00		4,463.00
GARRETT MCKENZIE ENVIRONMENTAL			2,809.48		2,809.48
GARRISON, CHRISTOPHER	3,060.64				3,060.64
GARVEY'S OFFICE PRODUCTS		11,628.59			11,628.59
GAS DEPOT INC			151,270.50	211,681.46	362,951.96
GATE OPTIONS	3,133.28			3,254.10	6,387.38
GATEWAY TECHNICAL COLLEGE			3,306.60		3,306.60
GATOR CHEF INC				17,716.97	17,716.97
GATWOOD CRANE SERVICE INC	5,610.00	4,015.00	3,625.00	4,820.00	18,070.00
GE CAPITAL	4,580.00	3,299.76	3,299.76		11,179.52
GEMPLER'S, INC.	5,351.15	4,433.96	7,731.87	7,416.04	24,933.02
GENERAL PARTS, INC	6,504.44	25,378.36	27,982.73	28,372.98	88,238.51
GENERAL SUPPLY & SERVICES, INC		3,948.98			3,948.98
GETZ'S INCORPORATED		2,672.57	2,789.27	8,305.44	13,767.28
GEWALT-HAMILTON ASSOC INC	10,988.00	35,790.00	72,255.53	234,223.93	353,257.46
GIANT MAINTENANCE & RESTORATION	6,188.00	4,950.40			11,138.40
GIS CONSORTIUM	3,006.00	3,230.00	5,211.43	3,277.99	14,725.42
GLACIER OAKS NURSERY INC		4,997.00	6,166.90	4,766.85	15,930.75
GLOBAL CONNECT	3,083.33				3,083.33
GLOBAL EMERGENCY PRODUCTS INC	8,562.98	7,371.03	7,291.56	8,134.06	31,359.63
GLOBAL EQUIPMENT COMPANY, INC.			7,204.23		7,204.23
GLOBAL KNOWLEDGE NETWORK INC			3,415.25	6,275.25	9,690.50
GONZALEZ, VALERIE				4,369.40	4,369.40
GOODMAN ELECTRIC SUPPLY	37,289.17	35,116.35	21,042.79	27,650.85	121,099.16

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
GOODMARK NURSERIES INC	3,178.00		4,460.00		7,638.00
GORTON COMMUNITY CENTER	49,328.50	2,830.00	67,070.00	2,935.00	122,163.50
GOSEWISCH, PATRICK E.			10,203.02	12,552.28	22,755.30
GOVHR USA LLC			13,227.25		13,227.25
GOVTEMPS USA, LLC	35,929.60				35,929.60
GRABER MANUFACTURING, INC.				8,332.56	8,332.56
GRAFFITI GRILL INCORPORATED			2,910.00	3,515.00	6,425.00
GRAINGER	52,013.23	64,626.12	118,344.66	59,148.70	294,132.71
GRANT WRITING CONSULTANTS LLC				28,000.00	28,000.00
GRAPHIC PARTNERS, INC.	4,390.00	5,432.14	4,867.00	3,600.00	18,289.14
GRAYBAR ELECTRIC COMPANY, INC.	6,248.56	25,035.62	11,217.84	6,869.31	49,371.33
GREAT LAKES BOARD COMPANY	10,719.92				10,719.92
GREAT LAKES SERVICES & SUPPLY			97,415.00		97,415.00
GREAT LAKES TURF, LLC	3,005.86	3,214.62			6,220.48
GREEN CHEVROLET BUICK GMC INC			23,979.18		23,979.18
GREEN CONCEPTS INC			3,864.90		3,864.90
GREEN GLEN NURSERY, INC		3,250.00			3,250.00
GREEN WHEELS LTD		18,625.00			18,625.00
GREENS BY WHITE INC	4,054.72	4,096.08	4,156.48	4,068.80	16,376.08
GREG'S AUTO BODY, INC.	16,551.13	36,527.48	34,684.79	20,251.08	108,014.48
GRO HORTICULTURAL ENTERPRISES	8,815.00		19,619.00	10,410.00	38,844.00
GROWER EQUIPMENT & SUPPLY		7,097.41		4,548.71	11,646.12
GRUM, BENJAMIN				2,622.14	2,622.14
GUY SCOPELLITI CO., INC.	30,360.58	67,488.05	48,266.83	37,886.20	184,001.66
H & E SOD NURSERY		8,009.46	4,598.40		12,607.86
H T STRENGER INC	40,101.00		4,419.94	4,398.00	48,918.94
H W LOCHNER, INC.	71,260.59	29,373.43	16,301.67	16,750.06	133,685.75
HAAPANEN BROTHERS, INC.	32,946.81	12,123.50	10,237.98	12,313.32	67,621.61
HABITAT SYSTEMS LTD			4,335.00	4,995.00	9,330.00
HACH COMPANY	3,990.61	2,587.43		6,739.25	13,317.29
HADDAD LAW FIRM LLC			4,243.90	9,354.50	13,598.40
HALLORAN & YAUCH INC.	3,402.36	4,392.04	2,861.14	8,294.89	18,950.43
HAMPTON LENZINI & RENWICK INC.			6,002.00		6,002.00
HANSELMAN, FREDERICK G.		4,528.00			4,528.00
HANSON PROFESSIONAL SERVICES INC				11,895.00	11,895.00
HAPAG-LLOYD (AMERICA) INC	5,320.00				5,320.00
HARBOE ARCHITECTS, P.C.	8,800.00				8,800.00
HARRIS GOLF CARS		18,727.38	7,140.00		25,867.38
HASTINGS AIR-ENERGY CONTROL	3,618.28		5,383.84		9,002.12
HAVEY COMMUNICATIONS INC	55,533.80	55,322.26	45,899.90	60,695.90	217,451.86
HBK WATER METER SERVICE INC		11,052.24	3,300.00	13,523.63	27,875.87
HD SUPPLY WATERWORKS, LTD.	69,035.09	101,575.63	48,694.71	103,831.82	323,137.25
HDR ENGINEERING, INC.	206,085.91	131,942.48	413,710.54		751,738.93
HEALTH ENDEAVORS, S. C.	20,245.00	21,939.00	13,965.00	20,266.00	76,415.00
HEARTLAND BUSINESS SYSTEMS, LL				165,126.69	165,126.69
HELANDERS	5,329.88				5,329.88
HELLER CATERING	12,752.26	10,307.68	12,681.66	9,196.40	44,938.00
HELSEL-JEPPEPERSON ELECTRICAL	33,876.77				33,876.77

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
HENDERSON, JANET AUSTIN	4,295.92	3,571.73	4,037.40	4,559.95	16,465.00
HENNING, SUSAN	3,680.16				3,680.16
HENRY PRATT COMPANY		5,100.80			5,100.80
HERKY'S TRUCKING INC	25,725.00	18,450.00	11,925.00	19,125.00	75,225.00
HEYNSSENS & GRASSMAN, INC.		4,767.40			4,767.40
HILTI INC		3,043.92			3,043.92
HOBBY LOBBY CREATIVE CENTERS		2,716.05	4,250.07	3,286.62	10,252.74
HOERR CONSTRUCTION, INC		243,976.12	94,355.69	173,531.36	511,863.17
HOLIAN INSULATION COMPANY, INC		3,610.00			3,610.00
HOLLAND & KNIGHT LLP	419,483.82	300,284.23	13,255.40		733,023.45
HOLLAND SUPPLY INC				4,897.20	4,897.20
HOME DEPOT	37,433.47	38,394.24	31,490.03	45,207.15	152,524.89
HOME TOWNE ELECTRIC, INC.	13,987.00				13,987.00
HOMER INDUSTRIES, LLC	12,655.00	13,870.00	6,995.00		33,520.00
HOMESTEAD ELECTRIC COMPANY	205,088.00	21,050.00			226,138.00
HOVING PIT STOP, INC.	3,400.40	3,492.17	3,824.41	6,552.82	17,269.80
HOWARD, WILLIAM R.				3,761.97	3,761.97
HOWE SECURITY, INC	4,371.58	5,321.50	5,928.40	6,424.00	22,045.48
HUBEEK, NICKOLAS				3,892.65	3,892.65
HUEMANN WATER MANAGEMENT, INC.			2,720.00		2,720.00
HUFCOR CHICAGO INC		13,670.00			13,670.00
I.P.R.A.	6,531.00	3,172.00			9,703.00
I.R.M.A.	268,749.87	384,710.96	442,107.05	214,629.34	1,310,197.22
I/O SOLUTIONS, INC			4,500.00	4,025.00	8,525.00
ICMA	4,347.95	6,079.80		4,267.04	14,694.79
IDEAL HEATING COMPANY		90,191.21			90,191.21
IDENTITY CUSTOM SPORTSWEAR INC	5,563.50		6,451.25		12,014.75
IDENTIX INCORPORATED	6,042.00				6,042.00
IDLEWOOD ELECTRIC SUPPLY		4,119.60	12,348.04	16,371.59	32,839.23
IL PUB EMPL LABOR RELATIONS	3,450.00				3,450.00
ILL DEPT OF EMPLOYMENT SECURITY	101,324.50	122,095.26	104,024.25	103,064.75	430,508.76
ILL DEPT OF REVENUE	6,660.68	7,473.00	6,990.83	21,053.06	42,177.57
ILL DEPT OF TRANSPORTATION	8,320.31	135,313.35		172,653.68	316,287.34
ILLCO, INC.	2,680.99	4,068.25	3,236.27	2,989.00	12,974.51
ILLINOIS ARBORIST ASSOC.			2,605.00		2,605.00
ILLINOIS DEPT OF TRANSPORATION	16,210.00	26,022.40	26,835.60	26,561.70	95,629.70
ILLINOIS FIRE CHIEFS ASSOCIATION	10,213.51			3,018.62	13,232.13
ILLINOIS FIRE STORE		4,868.00	8,723.07	3,876.71	17,467.78
ILLINOIS GIRLS LACROSSE ASSOC	38,308.75	15,036.25	19,786.75	4,942.50	78,074.25
ILLINOIS MUNICIPAL RETIREMENT FUND	1,484,592.11	1,662,588.00	1,632,261.74	1,444,169.68	6,223,611.53
ILLINOIS PUMP INC	37,364.65	33,185.93	25,082.96	39,285.64	134,919.18
ILLINOIS ROOF CONSULTING ASSOC	3,250.00	6,060.00	15,150.00	8,840.00	33,300.00
ILLINOIS STATE TREASURER'S OFFICE				7,611.97	7,611.97
ILLINOIS TRUCK CENTRE, INC			2,586.89	3,520.82	6,107.71
IMAGES ALIVE		5,690.96		3,789.76	9,480.72
IMPACT NETWORKING LLC	5,869.52	5,371.10	6,848.49		18,089.11
IMS INFRASTRUCTURE MANAGEMENT		58,356.70			58,356.70
INFORMATION PROFESSIONALS, INC		4,199.00			4,199.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
INLAND POWER GROUP, INC.	8,474.12	2,927.47	6,011.43		17,413.02
INMAN GLASS INC.			4,350.00		4,350.00
INNER SECURITY SYSTEMS, INC.			8,795.35	11,721.45	20,516.80
INSORS INTEGRATED COMMUNICATION			5,110.00		5,110.00
INTEGRATED LAKES MANAGEMENT, INC				5,452.45	5,452.45
INTEGRITY GROUP COMPANIES INC		16,120.00	8,980.00		25,100.00
INTEGRYS ENERGY SERVICES, INC.	481,052.69	488,096.88	362,611.52		1,331,761.09
INTERDEV, LLC			36,624.00	104,300.76	140,924.76
INTERNAL REVENUE SERVICE	1,065,943.46	1,116,331.00	1,111,095.94	1,096,867.42	4,390,237.82
INTERNATIONAL ART SERVICES, INC			5,319.00		5,319.00
INTERNATIONAL SECURITY PRODUCT	2,707.20			3,011.73	5,718.93
INTERNAT'L CITY/COUNTY MANG ASSOC	7,445.00				7,445.00
INTERSTATE BATTERY OF NORTHERN	6,382.61	9,191.60	9,940.20	7,408.33	32,922.74
INTERSTATE POWER SYSTEMS, INC.				6,522.45	6,522.45
INTL CEMETERY/CREMATN/FUNERAL			2,635.00	2,752.50	5,387.50
INTOXIMETERS INC	6,494.40				6,494.40
INVENTORY TRADING COMPANY	2,598.00				2,598.00
IRVING POLISHING & MANUFACTURING	3,664.00				3,664.00
ISKALIS INTERIORS INC	9,642.89				9,642.89
ITASCA GREENHOUSE INC.	2,923.94	2,646.37	2,702.99		8,273.30
J & M GOLF INC	3,427.15		4,315.47		7,742.62
J C PENNEY CUSTOM DECORATING		11,541.50			11,541.50
J W TURF	66,044.58	36,548.90		43,901.55	146,495.03
JACK VENA LAWN MAINTENANCE INC	5,585.30				5,585.30
JACOB & HEFNER ASSOCIATES, INC			13,123.98	221,804.96	234,928.94
JAMES LA DUKE AND ASSOCIATES		4,950.00	3,793.00	11,497.00	20,240.00
JAMES W SMITH PRINTING COMPANY	7,003.00	4,966.00	9,985.00	6,477.00	28,431.00
JASCO ELECTRIC CORPORATION	4,650.00				4,650.00
JETS ELECTRICAL TESTING & FIELD			4,744.00	8,118.00	12,862.00
JG UNIFORMS, INC.		6,630.27		21,069.09	27,699.36
JMR LANDSCAPING LLC				3,245.73	3,245.73
JOHN COOPER & ASSOCIATES, INC	3,000.00				3,000.00
JOHN DEERE LANDSCAPES, INC	3,514.81	7,772.72	7,101.15		18,388.68
JOHN KENO AND COMPANY, INC		4,995.00			4,995.00
JOHN S. SWIFT COMPANY, INC	10,801.00	27,952.00	24,724.00	24,461.00	87,938.00
JOY HORWICH GALLERY	9,051.28				9,051.28
JS COMMUNICATIONS TECHNOLOGIES	7,504.10	2,534.85		8,174.66	18,213.61
JSO TECHNOLOGY, LLC	8,300.00				8,300.00
JULIE INC	5,407.02	8,431.26	6,737.36	4,074.22	24,649.86
K & M MARKETING INC	24,712.95	26,545.06	19,744.10	13,943.10	84,945.21
K. H. KIM'S TAE KWON DO	8,297.25	9,233.25	8,415.75	7,800.00	33,746.25
KALE UNIFORMS, INC.	23,941.30				23,941.30
KAPLAN PAVING, LLC			14,773.60	17,408.36	32,181.96
KATHABAR DEHUMIDIFICATION SYSTEMS	3,530.35	10,864.78			14,395.13
KATTEN MUCHIN ZAVIS ROSENMAN		22,000.00			22,000.00
KEEGAN, DEBORAH		3,800.00			3,800.00
KEMPER SPORTS MANAGEMENT, INC.	118,371.43	133,317.12	116,627.94	103,206.88	471,523.37
KENIG, LINDGREN, O'HARA, ABOON	14,506.46		8,038.74		22,545.20

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
KENOSHA NEWS	3,154.41	2,841.60	5,311.95	7,988.83	19,296.79
KIDDLES INC	12,569.79	10,285.48	12,434.47	12,575.95	47,865.69
KIMBALL MIDWEST	4,646.31				4,646.31
KINNUCAN	8,601.00	105,099.00	309,837.22	225,260.00	648,797.22
KIRBY PEST CONTROL				2,885.00	2,885.00
KME GRAPHICS, INC.	3,480.00				3,480.00
KNOX CO.		3,015.00		10,300.00	13,315.00
KONICA MINOLTA BUSINESS SOLUTIONS	70,590.28	44,806.18	37,971.44	47,086.13	200,454.03
KONSLER, KEVIN W.				7,500.00	7,500.00
KOWALSKI MEMORIALS INC			2,510.00	3,075.00	5,585.00
KRAEUTER, BRUCE			4,690.00		4,690.00
KRAV MAGA WORLDWIDE INC			2,850.00		2,850.00
LA FORCE		4,162.81	52,448.00	5,056.00	61,666.81
LAKE & MCHENRY COUNTY FD SRT	4,975.00	5,230.00	5,710.00		15,915.00
LAKE BLUFF BASEBALL ASSOCIATION		2,800.00		6,840.00	9,640.00
LAKE CO CONVENTION & VISITOR	5,409.00				5,409.00
LAKE COUNTY COLLECTOR	2,437,419.92	29,919.54	30,708.92	39,281.81	2,537,330.19
LAKE COUNTY FOREST PRESERVE			50,000.00		50,000.00
LAKE COUNTY GLASS DESIGNS INC	12,362.00				12,362.00
LAKE COUNTY GOVERNMENT		10,785.00			10,785.00
LAKE COUNTY GRADING CO	7,725.00	4,925.00			12,650.00
LAKE COUNTY HOSE AND EQUIPMENT	29,714.66	17,803.88	12,606.94	5,741.58	65,867.06
LAKE COUNTY PIPE & SUPPLY CO				3,375.86	3,375.86
LAKE COUNTY PRESS, INC	16,461.00	21,029.00	26,761.35	31,775.35	96,026.70
LAKE COUNTY RECORDER		3,901.00	3,169.00		7,070.00
LAKE FOREST BANK AND TRUST	263,384.40	228,322.00	228,911.80	234,515.82	955,134.02
LAKE FOREST BP		5,592.53	6,076.31	7,121.67	18,790.51
LAKE FOREST CLUB	2,733.68	6,839.31	4,492.48	5,799.99	19,865.46
LAKE FOREST COLLEGE	8,465.00	3,035.00	3,220.00	1,131,645.00	1,146,365.00
LAKE FOREST COMM HIGH SCH 115	17,197.74	18,018.51	4,871.04	9,410.43	49,497.72
LAKE FOREST FLOWERS			2,794.30	2,594.79	5,389.09
LAKE FOREST HIGH SCHOOL	4,744.04	10,692.19			15,436.23
LAKE FOREST LACROSSE ASSOCIATION		8,223.75	4,676.25	18,562.50	31,462.50
LAKE FOREST LANDMARK DEVELOPMENT			2,925.00	6,225.00	9,150.00
LAKE FOREST SCHOOL OF MANGEMNT				9,153.58	9,153.58
LAKE FOREST SWIM CLUB		5,083.20	6,648.00	3,644.80	15,376.00
LAKE SHORE FEEDER BASEBALL LEAGUE		4,650.00			4,650.00
LAKE STATES EVERGREEN COMPANY				2,691.66	2,691.66
LAKEFRONT ENGINEERING, INC	27,400.00	6,220.00			33,620.00
LAKELAND BUILDING SUPPLY, INC		2,682.00			2,682.00
LAKELAND HVAC AUTOMATION INC			4,480.00	41,283.16	45,763.16
LANDSCAPE CONCEPTS MANAGEMENT	13,125.00	54,791.84	57,138.25	69,034.00	194,089.09
LANDSCAPE STRUCTURES, INC.	68,992.00		100,000.00	186,481.00	355,473.00
LANGUAGE STARS	2,550.00	2,625.00	2,756.25	2,756.25	10,687.50
LARSEN FLORIST / GREENHOUSE	6,785.60	5,956.30	6,279.50	5,384.50	24,405.90
LAUTERBACH & AMEN LLP				3,200.00	3,200.00
LAW ENFORCEMENT TRAINING LLC	4,725.00				4,725.00
LAW OFFICE OF HENRY TONIGAN	9,000.00	9,000.00	9,000.00	8,250.00	35,250.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
LAW OFFICES OF PAUL D. LAWENT			3,661.67		3,661.67
LAWSON PRODUCTS, INC.	20,547.72	14,082.25	13,786.58	13,969.52	62,386.07
LCSMC	3,440.00	2,780.00			6,220.00
LEACH ENTERPRISES INC	9,181.97	17,280.15	11,812.71	7,734.87	46,009.70
LEADS ONLINE LLC	4,034.00	2,848.00	2,848.00	2,848.00	12,578.00
LENCO FLOORING	39,495.00	10,125.00	4,275.00	6,180.00	60,075.00
LEPKOWSKI, CRAIG	2,824.05				2,824.05
LESTERS MATERIAL SERVICE INC		51,972.23			51,972.23
LEXIPOL, LLC	5,550.00	5,550.00	4,837.50	5,550.00	21,487.50
LEY, W. MICHAEL		5,840.91			5,840.91
LF PROF FIREFIGHTERS LOCAL 189	20,640.00			27,970.00	48,610.00
LF/LB AM ROTARY			2,336.00		2,336.00
LF/LB CHAMBER OF COMMERCE		2,696.00	3,190.00	2,718.00	8,604.00
LIBERTY FARM LLC	3,355.00	3,660.00			7,015.00
LIBERTY PRAIRIE RESTORATIONS	25,977.05	5,000.00	7,642.34	9,500.22	48,119.61
LIBERTYVILLE CHEVROLET	8,791.29	6,478.01	4,997.47		20,266.77
LIBERTYVILLE TILE & CARPET	4,771.59		9,850.05		14,621.64
LIFE FITNESS	28,848.75		24,669.90		53,518.65
LIFE INSURANCE CO OF NORTH AMERICA	40,376.57	41,054.60	43,482.59	42,863.75	167,777.51
LINDCO EQUIPMENT SALES, INC.	110,288.58	109,205.41	96,372.90	20,404.56	336,271.45
LION HEART ENGINEERING P.C.	9,510.00	7,521.50			17,031.50
LIQUID WASTE TECHNOLOGY LLC	4,578.89	17,639.78			22,218.67
LIVE LINE DEMO, INC.		3,900.00			3,900.00
LOGO NOTIONS, INC.		3,704.50			3,704.50
LOHMAN GOLF DESIGNS			8,850.00	18,540.00	27,390.00
LOOM CRAFT, INC	3,856.74				3,856.74
LOWE'S CREDIT SERVICES	7,303.53	8,421.54	7,477.21	4,221.34	27,423.62
LTD TECHNOLOGY SOLUTIONS INC				6,831.52	6,831.52
LUCAS LANDSCAPING AND DESIGN			3,350.00	7,937.50	11,287.50
LUCAS, KIMBERLY K.				2,710.00	2,710.00
LYNCH CONSTRUCTION CORPORATION	16,380.00	26,033.39	27,903.00		70,316.39
LYONS ELECTRIC COMPANY, INC.	27,893.43	5,533.57	40,196.27	12,232.05	85,855.32
M & M GOLF CARS LLC				29,618.00	29,618.00
M AND N SUPPLY, INC.	3,155.43	2,864.31			6,019.74
M. TANZILLO, INC.			17,195.00	7,990.00	25,185.00
M.A.S.A.				2,885.95	2,885.95
MABAS DIVISION 4				5,850.00	5,850.00
MAG CONSTRUCTION CO		26,922.50	228,688.76	512,571.38	768,182.64
MAJESTIC OAKS NURSERY LLC				10,631.00	10,631.00
MANEVAL CONSTRUCTION CO INC		185,000.00			185,000.00
MANFREDINI LANDSCAPING CO., INC	2,900.00	8,275.00	35,184.00	46,353.00	92,712.00
MARIANI LANDSCAPE	22,978.60	6,204.37	37,465.78	28,035.92	94,684.67
MARIANI NURSERY, INC.	9,673.00	25,707.25			35,380.25
MARIANI PLANTS			29,160.50	13,293.10	42,453.60
MARTELLE WATER TREATMENT, INC.	21,750.00	17,999.00	23,885.00	7,610.00	71,244.00
MARTIN IMPLEMENT SALES, INC.	3,416.00	2,583.64	3,741.00		9,740.64
MARTIN PETERSEN CO INC	98,968.80	29,105.28	41,649.20	73,488.47	243,211.75
MARTINELLI CORP		2,758.50	3,418.13	3,664.00	9,840.63

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
MARVIN FEIG & ASSOCIATES LTD				7,843.00	7,843.00
MASCO ENGRAVERS	3,170.20				3,170.20
MASS MEDICAL S.C.			6,735.00	21,385.00	28,120.00
MASTERBILT FENCE & SUPPLIES	4,950.00				4,950.00
MASTERGRAPHICS		12,016.48			12,016.48
MATRIX CONSULTING GROUP, LTD	22,000.00	25,000.00			47,000.00
MAX-R		9,374.00	9,706.00		19,080.00
MCCORMICK, JAMES R.			3,570.00		3,570.00
MCELWEE, CHRISTOPHER A.		2,780.00			2,780.00
MCGINTY BROS INC	4,900.00				4,900.00
MCGLADREY LLP	55,900.00	38,750.00	39,777.00		134,427.00
MCHENRY ANALYTICAL WATER	8,262.00	10,167.50	12,026.00	8,155.00	38,610.50
MCHENRY COUNTY NURSERY INC		9,518.00	6,256.00	4,960.00	20,734.00
MCLAUGHLIN, MELVIN	12,528.00	12,639.96			25,167.96
MCMAHON ASSOCIATES INC	16,076.70	35,750.00	12,000.00		63,826.70
MCMASTER CARR	10,227.75	5,367.50	9,229.98	11,416.17	36,241.40
MCNEILUS TRUCK & MFG CO	168,933.56	12,818.06	29,812.46	170,089.65	381,653.73
MEADE ELECTRIC COMPANY		4,699.20			4,699.20
MEDICAL AND DENTAL CLAIMS	3,989,592.53	4,272,355.08	4,190,453.34	4,810,753.48	17,263,154.43
MEIER'S OUTDOOR WORLD, INC.	4,790.00				4,790.00
MELICHAR ARCHITECTS	11,500.00	9,662.95			21,162.95
MENDINO EXCAVATING, INC		7,869.00	2,700.00		10,569.00
MENONI & MOCOGNI INC	16,423.32	24,122.39	22,366.79	24,826.77	87,739.27
METRO CHICAGO FENCING CENTER		3,949.31			3,949.31
METRO PROFESSIONAL PRODUCTS	6,850.09	3,059.19			9,909.28
MICHELS CORPORATION	198,384.00				198,384.00
MID AMERICAN WATER OF WAUCONDA	12,654.55	22,035.68		11,142.76	45,832.99
MIDWEST ARBORIST SUPPLIES	4,582.90				4,582.90
MIDWEST BEDLINERS & TRUCK TOYS			5,400.00		5,400.00
MIDWEST COMPUTER RECYCLING, IN				4,525.67	4,525.67
MIDWEST ENVIRONMENT CONSULT SERVICE			11,971.25	22,055.00	34,026.25
MIDWEST FENCE CORPORATION			3,058.00		3,058.00
MIDWEST FUEL INJECTION SERVICE	3,503.72	5,695.83	5,280.91		14,480.46
MIDWEST GROUNDCOVERS	4,304.23	12,629.26	5,505.44	8,043.33	30,482.26
MIDWEST LEADERSHIP INSTITUTE				9,900.00	9,900.00
MIDWEST LUBE INC	4,417.04			4,905.30	9,322.34
MIDWEST NETTING SOLUTIONS, LLC			3,052.00		3,052.00
MIDWEST TECHNOLOGY SERVICES, INC	8,272.19				8,272.19
MIDWEST TRADING HORTICULTURE			3,536.40	29,467.66	33,004.06
MIKE GRECO LANDSCAPING, INC.	8,200.00	6,650.00			14,850.00
MILES CHEVROLET	60,200.00	122,231.20			182,431.20
MILL CREEK NURSERY INC		7,104.00	7,574.00	3,150.00	17,828.00
MILLIMAN, INC	5,000.00				5,000.00
MISC. ONE TIME VENDORS	13,621.61	16,432.11	20,628.31	13,718.59	64,400.62
MNJ TECHNOLOGIES DIRECT, INC.	55,345.97	51,528.02	66,878.73	34,628.10	208,380.82
MOBILE, JOSEPH		5,297.86	3,957.88		9,255.74
MONDI CONSTRUCTION INC.		39,939.20			39,939.20
MOODY'S INVESTORS SERVICE		12,500.00		13,000.00	25,500.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
MORPHO USA, INC			36,813.00		36,813.00
MORRISON ASSOCIATES LTD	25,300.00	26,800.00	11,850.00	8,200.00	72,150.00
MORTENSON ROOFING COMPANY INC				20,594.00	20,594.00
MORTON GROVE AUTO	4,746.86	3,582.83	7,527.57	6,860.63	22,717.89
MORTON SALT CO	58,627.91	159,778.13			218,406.04
MOTOROLA SOLUTIONS, INC.	4,520.60	6,577.44	7,042.62	4,651.63	22,792.29
MPC COMMUNICATIONS & LIGHTING				2,553.70	2,553.70
MUNICIPAL EMERGENCY SERVICES		6,738.85			6,738.85
MUNICIPAL GIS PARTNERS, INC.	178,714.00	182,246.00	184,066.00	188,795.40	733,821.40
MUNICIPAL MARKING DISTRIBUTORS	3,852.34		3,406.87		7,259.21
MUNICIPAL SYSTEMS, INC.	30,295.06	30,549.05	25,388.75	23,430.50	109,663.36
MURPHY, IRENE Z.				2,644.00	2,644.00
MUTUAL SERVICES OF HIGHLAND PARK	11,312.90	10,872.94	9,725.79	10,211.15	42,122.78
MUZAK LLC		52,764.11			52,764.11
MYERS, CHARLES E.	3,509.94				3,509.94
NASAW DOUGLASS		27,000.00	9,000.00		36,000.00
NATIONAL BUSINESS FURNITURE	2,553.30				2,553.30
NATIONAL PROPERTY CONSULTING		16,250.00			16,250.00
NATIVE RESTORATION SERVICES, INC				8,000.00	8,000.00
NATURESCAPE DESIGN, INC		97,825.18			97,825.18
NCPERS GROUP LIFE INSURANCE	7,936.00				7,936.00
NEENAH FOUNDRY		3,063.64		7,465.92	10,529.56
NELS JOHNSON TREE EXPERTS INC	17,825.00	23,190.00	18,785.25		59,800.25
NEOGOV	14,660.00	5,000.00	9,830.00	9,830.00	39,320.00
NEOPOST USA, INC	7,433.60	7,547.28	23,663.22	5,629.36	44,273.46
NEPTUN LIGHT, INC				73,289.00	73,289.00
NEW WORLD SOLUTIONS, INC				4,800.00	4,800.00
NEW WORLD SYSTEMS CORPORATION	101,507.00	3,965.00	2,550.00		108,022.00
NEXGEN BUILDING SUPPLY	4,786.20				4,786.20
NEXTEL COMMUNICATIONS	29,332.68				29,332.68
NIKE USA INC	48,050.70	25,825.64	6,595.90		80,472.24
NILCO, INC			46,435.00		46,435.00
NIPSTA	3,180.00	7,670.00	13,990.00	5,410.00	30,250.00
NOLAN, KATHLEEN M.			4,518.81		4,518.81
NORATEK SOLUTIONS		2,850.00	2,850.00	2,850.00	8,550.00
NORRIDGE SEWER & WATER CONSTRUCTION			4,995.00		4,995.00
NORTH AMERICAN SALT COMPANY	78,413.56				78,413.56
NORTH EAST MULTI-REGIONAL TRAINING		8,370.00	10,560.00	8,290.00	27,220.00
NORTH SAILS MIDWEST			2,827.00		2,827.00
NORTH SHORE GAS COMPANY	35,882.22	52,453.91	48,028.68	29,636.16	166,000.97
NORTH SHORE OFFICE MACHINES, INC	22,358.88	9,082.51			31,441.39
NORTH SHORE SANITARY DIST	13,474.71	12,281.35	4,322.31		30,078.37
NORTH SHORE WATER RECLAMATION			4,057.93	34,417.56	38,475.49
NORTHEASTERN IL REG CRIME LAB	28,474.93		28,188.00		56,662.93
NORTHEASTERN IL REG CRIME LABORATORY		28,474.93		28,575.00	57,049.93
NORTHERN DIVERS USA, INC			640,033.90	222,897.10	862,931.00
NORTHERN ELECTRIC SERVICE INC			2,681.97		2,681.97
NORTHERN IL COMPETITIVE BASEBALL	2,900.00				2,900.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
NORTHERN ILL POLICE ALARM SYSTEMS	9,027.00	4,570.00	13,728.06	21,319.61	48,644.67
NORTHERN ILLINOIS UNIVERSITY		12,927.12	18,249.95		31,177.07
NORTHERN SAFETY CO INC	2,592.30	3,121.02	4,446.60		10,159.92
NORTHERN TOOL& EQUIPMENT CO		3,226.09			3,226.09
NORTHWEST MUNICIPAL CONFERENCE	9,631.00	11,069.38	10,001.00	9,881.00	40,582.38
NORTHWEST TRUCKS INC.			3,523.92		3,523.92
NORTHWESTERN MEMORIAL PHYSICIAN	13,849.00	20,402.00	12,752.00		47,003.00
NORTHWESTERN UNIVERSITY			23,725.00	11,775.00	35,500.00
NORTHWIND PERENNIAL FARM, INC			5,911.50	4,297.65	10,209.15
NORTHWOODS WREATHS CO	5,445.50	5,808.00	5,851.90	5,554.40	22,659.80
NSSRA	219,354.00	224,221.08	261,274.96	288,270.58	993,120.62
NUSTEP, INC	4,214.00				4,214.00
NUTOYS LEISURE PRODUCTS INC	4,163.00		12,988.80	2,863.00	20,014.80
NXT SPORTS, LLC			2,565.00	2,985.00	5,550.00
O C TANNER	22,658.64	11,794.47	9,816.32	11,640.43	55,909.86
OCCUPATIONAL HEALTH SERVICES	7,125.00				7,125.00
OCE-USA INC	4,312.76				4,312.76
OFFICEMAX, INC.	47,629.77	22,892.07		8,799.34	79,321.18
O'HARE DANCE STUDIOS INC		3,039.75	11,082.22	16,702.74	30,824.71
OLMOS, JESUS		2,600.00			2,600.00
OLSON TRANSPORTATION, INC.	49,898.31	39,858.26	47,445.64	42,180.49	179,382.70
OM WORKSPACE - CHICAGO	9,907.88	9,876.80	6,258.62	14,801.86	40,845.16
ON THE GREEN SOLUTIONS				26,240.00	26,240.00
OPENGOV, INC.				17,000.00	17,000.00
OPENLANDS				8,240.70	8,240.70
ORBIS CORPORATION				3,936.00	3,936.00
ORION SAFETY PRODUCTS			4,085.10	2,539.67	6,624.77
OTIS ELEVATOR COMPANY	10,478.27	12,924.30	10,958.10	10,039.80	44,400.47
OVERHEAD DOOR CO	22,332.39	13,519.45	32,114.41	24,205.64	92,171.89
P & W GOLF SUPPLY LLC				2,978.62	2,978.62
P CLIFFORD MILLER INC	115,200.00	115,200.00	118,682.50	127,935.00	477,017.50
P F PETTIBONE & CO	3,626.82	3,789.20		10,576.15	17,992.17
P&H SENESAC, INC			14,672.50	33,787.80	48,460.30
PAL STEEL		3,219.60			3,219.60
PALMEN BUICK GMC CADILLAC,INC	48,617.00		39,288.00		87,905.00
PALMER JOHNSON POWER SYSTEMS			3,486.91		3,486.91
PALMER PLUMBING & HEATING				2,899.50	2,899.50
PAMELA LEE STUDIOS, LLC				3,765.00	3,765.00
PARKMOBILE USA, INC		2,600.15	3,787.41	4,166.13	10,553.69
PARKNPOOL CORPORATION		4,296.00			4,296.00
PASQUESI HOME & GARDENS		4,531.05	3,842.37	5,702.87	14,076.29
PASQUESI PLUMBING CORP	5,174.00	10,162.00	5,179.25	17,631.50	38,146.75
PATAGONIA, INC		4,282.93			4,282.93
PATTEN POWER SYSTEMS		29,469.15	25,301.67	21,830.39	76,601.21
PAVER CARE INC			6,900.00		6,900.00
PAV-TECH SEALCOATING CORP				6,832.50	6,832.50
PAXTON HARDWOODS, LLC			2,877.00		2,877.00
PEARSON FENCE COMPANY, INC.		36,620.00	12,345.00	23,935.00	72,900.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
PELLUCID CORPORATION			4,915.00		4,915.00
PENDELTON TURF SUPPLY INC	4,800.75	7,901.00	3,345.25		16,047.00
PEREZ TREE SERVICE & LANDSCAPING				37,197.50	37,197.50
PERFORMANCE MEDIA			2,660.00		2,660.00
PERSONNEL STRATEGIES LLC	4,050.00	11,125.00	18,450.00	7,250.00	40,875.00
PETE THE PAINTER INC		8,990.00			8,990.00
PETER BAKER & SON	1,973,614.83	1,777,399.91	2,546,662.61	1,664,989.02	7,962,666.37
PETERSON PRODUCTS				12,093.44	12,093.44
PETROLIANCE LLC	30,482.22	36,850.82	43,848.61	29,697.05	140,878.70
PHENOM SECURITY INTEGRATORS	17,048.05				17,048.05
PHN ARCHITECTS, LTD	11,500.00	14,773.97	4,957.39		31,231.36
PIEPER ELECTRIC INC	4,898.00	19,805.00		33,625.00	58,328.00
PILATES WITH AUDREY	2,868.00	2,624.00	3,544.00	4,864.00	13,900.00
PING	8,481.23	6,912.90			15,394.13
PINNER ELECTRIC	7,233.34	8,900.00	9,300.00	9,752.50	35,185.84
PIONEER MANUFACTURING COMPANY			7,658.05	8,336.00	15,994.05
PITNEY BOWES INC	2,685.82		2,686.68	3,120.99	8,493.49
PITNEY BOWES RESERVE ACCOUNT	9,500.00	10,400.00	7,400.00	7,600.00	34,900.00
PLANTE & MORAN, PLLC		23,625.00	31,950.00	7,256.25	62,831.25
POLICE CONSULTANTS INC	7,265.15				7,265.15
POLICE PENSION PAYMENTS	1,971,977.55	2,109,195.75	2,317,438.12	2,438,176.40	8,836,787.82
POPE, FRANKLIN		2,889.00			2,889.00
PORTER, LINDA S.			4,038.00	28,227.00	32,265.00
POSSIBILITY PLACE NURSERY		3,600.00	6,810.00	15,630.00	26,040.00
POWER EQUIPMENT LEASING			4,160.00	10,150.00	14,310.00
POWER SYSTEMS, INC.	3,695.32				3,695.32
POYNETTE IRON WORKS INC			10,501.00		10,501.00
PRAIRIE ACRES TREE FARM, LLC		4,475.00			4,475.00
PRAIRIE MATERIAL	27,519.09	6,744.29			34,263.38
PRECISION SERVICE & PARTS. INC	7,675.24	6,114.01	6,959.83	6,079.16	26,828.24
PREMIERE SPEAKERS BUREAU, INC		2,779.60			2,779.60
PRINOTH, LTD.	3,446.87	21,908.76			25,355.63
PRINT TECH INC			8,232.94	12,667.36	20,900.30
PRO GRO, INC.	8,431.46	13,438.17	19,501.47		41,371.10
PRO SPORTS EXPERIENCE, LLC	3,987.00				3,987.00
PRO-DIVE, INC.	37,785.06	35,694.90			73,479.96
PROFESSIONAL BENEFITS ADMINISTRATION	588,343.42	653,850.00	711,744.75	960,202.78	2,914,140.95
PROFESSIONAL PAVING & CONCRETE				8,505.00	8,505.00
PROFESSIONAL POWER PRODUCTS				6,858.00	6,858.00
PROFORMA	2,559.80				2,559.80
PROTECTIVE SPORTS CONCEPTS, INC	4,012.50				4,012.50
PRO-TEMP OF ILLINOIS, INC			28,640.00		28,640.00
PUMP SUPPLY INC		26,472.63			26,472.63
PURELY SIMPLE KITCHEN				3,688.40	3,688.40
QUANDEL CONSULTANTS, LLC	17,444.47				17,444.47
QUINCY COMPRESSOR LLC		3,013.68			3,013.68
R A ADAMS ENTERPRISES INC	18,296.12	5,806.00	14,745.86	14,386.28	53,234.26
R A MANCINI, INC.		898,765.48	511,313.10	707,452.16	2,117,530.74

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
R C TOPSOIL		10,052.00			10,052.00
R J THOMAS MFG CO INC		7,007.00	9,943.68	18,019.60	34,970.28
R/J FURNITURE INC		5,760.00		5,248.00	11,008.00
RAGSDALE, SANDRA		7,711.21			7,711.21
RAINBOW FARM ENTERPRISES, INC		9,800.00	9,800.00	8,530.00	28,130.00
RAMAKER & ASSOCIATES INC				2,790.00	2,790.00
RANDALL INDUSTRIES		2,988.50			2,988.50
RAY CHEVROLET INC		63,861.00	90,644.00	42,994.92	197,499.92
RAY O'HERRON CO INC	6,829.90	8,479.67	24,553.00	3,450.65	43,313.22
RAY SCHRAMER & CO	3,454.80	4,810.70	5,746.70	7,618.45	21,630.65
RAYMOND CHEVROLET INC		74,156.00			74,156.00
RB CONSTRUCTION				138,412.85	138,412.85
REALESTATE TRANSFER TAX REFUND	72,630.00	120,165.00	72,695.00	99,855.00	365,345.00
REALTY VALUATION SERVICES INC	4,475.00	3,750.00	3,825.00		12,050.00
RECREATION PROGRAM REFUNDS	15,661.75	19,897.46	13,868.81	38,400.05	87,828.07
RED WING SHOES	7,859.00	5,524.75	6,292.50	5,456.49	25,132.74
REGIONAL TRANSPORTATION AUTHOR	2,954.00				2,954.00
REINDERS, INC.	23,731.85	19,830.08	28,786.12	94,421.19	166,769.24
RESOURCE MANAGEMENT-CHICAGO	6,430.89	8,538.89	34,536.05		49,505.83
RESOURCE MANAGEMENT-CHICAGO RIDGE				63,820.88	63,820.88
REVOLUTION DANCEWEAR	4,277.93	4,295.99	5,967.71	3,770.11	18,311.74
REX RADIATOR	4,033.28	10,657.00	4,404.40	4,311.80	23,406.48
RIDDIFORD ROOFING COMPANY				9,893.00	9,893.00
RJ UNDERGROUND, INC	269,788.42	80,030.33	458,279.75	701,534.18	1,509,632.68
RLB HYDRAULIC SERVICE INC.	8,715.25	9,277.23			17,992.48
ROBERTS, CHRISTOPHER			3,271.01		3,271.01
ROCCO FIORE & SONS		59,719.00		20,776.40	80,495.40
ROCK TRED II LLC			58,747.75	41,846.30	100,594.05
ROCKENBACH CHEVROLET SALES, INC	33,230.54				33,230.54
ROCKLAND FIRE PROTECTION DISTRICT			18,964.00		18,964.00
RODENTPRO.COM, LLC	3,481.41	8,024.71	15,394.54	17,265.40	44,166.06
ROGAN'S SHOE	3,588.16	3,006.75	3,632.19	3,319.08	13,546.18
ROGOZ, LISSARDA				3,192.08	3,192.08
ROLYAN BUOYS			2,823.00		2,823.00
RON CLESEN'S ORNAMENTAL PLANTS	3,609.62	3,582.20	3,527.05	3,451.50	14,170.37
RON SARNO & ASSOCIATES				11,075.00	11,075.00
RONDOUT SERVICE CENTER	6,423.70	9,779.50	8,071.80	6,127.50	30,402.50
ROSBOROUGH PARTNERS INC			12,538.31	6,624.35	19,162.66
RSM US LLP				43,500.00	43,500.00
RUPRECHT COMPANY		2,877.60	4,093.00		6,970.60
RUSH TRUCK CENTERS OF ILLINOIS		6,819.41	23,918.87	41,633.23	72,371.51
RUSSO HARDWARE, INC.	7,564.16	14,498.92	20,235.35	26,634.75	68,933.18
RYDIN DECAL	3,553.51		2,585.59	3,916.52	10,055.62
S & S WORLDWIDE, INC.	6,740.42	3,643.57	5,973.62	3,790.70	20,148.31
SAE CUSTOMS INC				4,961.12	4,961.12
SAFETY SUPPLY ILLINOIS	5,568.42				5,568.42
SAM'S WEST, INC.	13,480.70	17,035.59	15,504.23	17,584.28	63,604.80
SAWVELL TREE SERVICE, INC		3,250.00			3,250.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
SCHAEFER SYSTEMS INTERNATIONAL	125,751.74		3,139.00	3,231.20	132,121.94
SCHNEIDER ELEC BUILDINGS AMERICA		5,704.89			5,704.89
SCHOOL DISTRICT 67	91,864.63	103,546.45	111,422.83	15,406.61	322,240.52
SCHROEDER & SCHROEDER, INC.	142,708.80	18,812.00	124,728.40	76,819.30	363,068.50
SCHROEDER ASPHALT SERVICES, INC	176,050.97				176,050.97
SCHWARZ, JEFF				4,958.00	4,958.00
SEASONS440				6,437.00	6,437.00
SEITZ, LEE ANN	3,290.00	4,075.00			7,365.00
SELECTRON TECHNOLOGIES, INC	13,395.00	22,490.00	9,135.00	9,315.00	54,335.00
SEMERSKY ENTERPRISES	8,306.73	10,716.77	16,712.96	21,134.63	56,871.09
SERVICE EXPRESS, INC.	5,952.00	13,153.71	14,304.65	11,885.26	45,295.62
SEWER EQUIPMENT CO OF AMERICA	4,598.79	3,531.15			8,129.94
S-FOUR ENTERPRISES, INC.	9,017.82	11,820.43	9,360.54	14,811.93	45,010.72
SHARP BRUSH INC	5,015.00	21,823.37	20,660.00	11,267.05	58,765.42
SHERIDAN AUTO PARTS	12,404.24	11,254.74	8,764.57	5,332.75	37,756.30
SHERWIN-WILLIAMS COMPANY	3,660.54				3,660.54
SHI INTERNATIONAL CORP	3,756.80	20,628.86		49,338.36	73,724.02
SHOREACRES				3,150.93	3,150.93
SICALCO LTD	4,673.32	10,006.63		2,519.94	17,199.89
SIDNEYS SERVICES UNLIMITED	5,450.00				5,450.00
SIEMENS ENTERPRISE COMMUNICATION	26,698.30	13,360.69			40,058.99
SIGNATURE CLEANING INC	303,217.03	23,677.24			326,894.27
SIKICH, LLP	6,950.00				6,950.00
SILK-SCREENING BY WILL	11,261.09	16,357.06	11,222.92	10,637.81	49,478.88
SILVER STAR HOME SERVICES CORP	7,787.50	18,092.00	10,664.00		36,543.50
SIPOS, CHRIS				3,600.00	3,600.00
SMITH & LALUZERNE LTD	43,693.00	42,203.50	41,009.00	51,538.00	178,443.50
SMITH ECOLOGICAL SYSTEMS			13,459.00	11,166.56	24,625.56
SMP LACROSSE			4,500.00		4,500.00
SNELL, ROBERT			14,926.00		14,926.00
SOIL & MATERIAL CONSULTANTS	7,916.00	3,099.50	14,408.50	4,207.50	29,631.50
SOLARWINDS, INC	9,222.00	3,229.50	3,229.50	2,735.50	18,416.50
SOLID WASTE AGENCY OF LAKE COUNTY	9,624.88	9,702.50	9,702.50	9,702.50	38,732.38
SONESTA COCONUT GROVE, INC.				4,045.40	4,045.40
SOUTH BRANCH NURSERIES INC.			4,546.00		4,546.00
SPARKS OF IMAGINATION, INC.	14,690.24	7,965.80	4,702.00		27,358.04
SPAULDING MFG INC		30,474.60			30,474.60
SPECIALTIES DIRECT		7,909.00	5,905.00	11,767.00	25,581.00
SPEER FINANCIAL, INC.		31,935.26		32,302.46	64,237.72
SPIRIT OF 67 FOUNDATION				10,000.00	10,000.00
SPORTS ENDEAVORS INC	3,150.75	2,726.50			5,877.25
SPORTS MADE PERSONAL, LLC		4,100.00			4,100.00
SPRING ALIGN OF PALATINE INC		6,110.76	11,643.06	5,368.48	23,122.30
ST AUBIN NURSERIES INC		6,121.00			6,121.00
STACHURA, KELLY		4,717.99	3,673.90	3,997.72	12,389.61
STAGESTEP INC.			6,244.16		6,244.16
STANDARD EQUIPMENT COMPANY	158,776.38	13,563.88	6,860.72	17,071.95	196,272.93
STARK PRINTING COMPANY	11,806.64	16,161.07	3,251.94		31,219.65

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
STATE INDUSTRIAL PRODUCTS CORP			3,291.41	3,273.13	6,564.54
STEIN, RONALD W.	17,214.86	10,837.01	11,120.41	7,444.00	46,616.28
STEINER ELECTRIC COMPANY	13,173.98	19,094.80	5,613.77	14,854.25	52,736.80
STELLAR INDUSTRIES	10,571.43				10,571.43
STEPHEN A LASER ASSOCIATES PC		3,555.00			3,555.00
STEPP EQUIPMENT COMPANY		6,433.64	8,675.39		15,109.03
STEPP PARTS COMPANY				3,541.20	3,541.20
STERNBERG VINTAGE LIGHTING				2,551.00	2,551.00
STEVE OLSON PRINTING AND DESIGN	2,967.50	4,993.50	3,998.45	7,152.60	19,112.05
STONECRAFTERS INC.				4,108.00	4,108.00
STRAND ASSOCIATES, INC	26,051.18	96,683.49	241,850.37	254,300.87	618,885.91
STREICHER'S POLICE EQUIPMENT			6,475.43	2,895.93	9,371.36
STRUCTURELOGIC, INC			7,520.75		7,520.75
STRYKER SALES CORPORATION				5,796.18	5,796.18
SUBURBAN ACCENTS, INC.	2,542.00			3,125.00	5,667.00
SUBURBAN ELEVATOR COMPANY		2,988.00			2,988.00
SUN BADGE COMPANY			4,863.64		4,863.64
SUNGARD HTE INC	60,588.83	62,355.49	4,060.00	67,515.22	194,519.54
SUNGARD PUBLIC SECTOR		24,141.00			24,141.00
SUNSET FOOD MART INC	7,495.79	9,117.59	9,716.32	10,185.42	36,515.12
SUNSHADE TENT RENTAL	3,160.00	3,160.00			6,320.00
SUN-TIMES MEDIA	14,055.45	22,642.75	16,087.40		52,785.60
SUPERIOR INDUSTRIAL SUPPLY	11,696.71	12,178.54	12,476.10	12,336.70	48,688.05
SUPERIOR ROAD STRIPING INC	102,967.68	98,072.78	73,596.19	70,171.88	344,808.53
SUPREME CASTING INC				6,532.50	6,532.50
SUSAN L. KELSEY	38,250.50	53,725.39	58,557.71	56,640.80	207,174.40
SVANACO	58,500.00	8,975.00	10,850.00	17,900.00	96,225.00
SWAN ANALYTICAL USA	39,060.00	5,130.00			44,190.00
SWARTHOUT, SALLY	2,607.42				2,607.42
SYSTEMS DESIGN GROUP INT INC	18,831.05				18,831.05
T J DUNN	4,400.00				4,400.00
T. Y. LIN INTERNATIONAL, INC.	22,136.60	44,816.97	32,414.64	80,726.60	180,094.81
T.O.P.S. IN DOG TRAINING CORP	3,902.70				3,902.70
TAPCO-TRAFFIC&PARKING CONTROL				6,634.21	6,634.21
TAYLOR MADE GOLF COMPANY INC	9,109.24	8,048.46			17,157.70
TDS DOOR COMPANY	24,188.76	14,255.34	11,556.55	14,130.50	64,131.15
TEAM REIL, INC.			4,730.90	49,369.06	54,099.96
TEAM ONE LACROSSE LLC	34,227.90	9,425.25			43,653.15
TEAM SPORT PRO, LTD	7,345.35				7,345.35
TEC ELECTRIC INC	10,754.41	34,179.60	23,622.16	39,756.39	108,312.56
TECHNICAL DESIGN SERVICES, INC	4,732.10		2,895.00		7,627.10
TEMP-AIR, INC.	6,810.00				6,810.00
TEREX UTILITIES, INC				11,717.22	11,717.22
TERMINAL SUPPLY COMPANY	5,698.28	6,795.83	5,584.36	5,304.34	23,382.81
TESKA ASSOCIATES INC	24,462.50	30,114.77	27,763.32	11,610.00	93,950.59
THE ACTIVE NETWORK, INC.	9,483.93	9,958.13	10,154.82		29,596.88
THE ANTIGUA GROUP, INC	2,891.86	4,050.15			6,942.01
THE ARROW SHOP				16,475.00	16,475.00

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
THE BARR DISPLAY COMPANY LLC.				3,775.00	3,775.00
THE BEAN FARM	2,910.00	4,278.60		9,641.03	16,829.63
THE BUREAU OF NAT'L AFFAIRS INC	3,556.00	3,840.00	3,994.00	4,154.00	15,544.00
THE CITY OF LAKE FOREST	8,456.04	8,809.21	7,042.99	7,380.42	31,688.66
THE DAVEY TREE EXPERT COMPANY	49,485.00	37,630.50	21,259.50	18,668.00	127,043.00
THE LAKE FOREST FOUNDATION	4,110.00				4,110.00
THE LAKE FOREST FOUNDATION FOR HISTORIC PRESERV		4,950.00			4,950.00
THE LAX SHOP			6,652.50		6,652.50
THIRD MILLENNIUM ASSOCIATES, INC	7,925.94	8,108.74	8,856.07	8,262.00	33,152.75
THOMPSON ELEVATOR INSPECTION	25,226.00	25,478.00			50,704.00
THOR GUARD INC		16,737.65		16,325.83	33,063.48
THYBONY PAINT & WALLCOVERINGS	2,581.03		4,139.86	7,007.19	13,728.08
THYSSENKRUPP ELEVATOR CORP	13,649.78	14,443.36	14,573.85	23,038.37	65,705.36
TIMOTHY W SHARPE	4,200.00	7,600.00	5,300.00	6,800.00	23,900.00
TITLEIST	19,293.65	18,640.71	7,997.17		45,931.53
TJS DESIGN INC			12,973.20		12,973.20
TOTAL PARKING SOLUTIONS, INC.			12,442.00	23,831.00	36,273.00
TRAC EQUIPMENT COMPANY, INC.				16,815.24	16,815.24
TRADITIONAL CONCRETE PRODUCTS		13,015.00		5,800.00	18,815.00
TRAFFIC CONTROL&PROTECTION INC	18,948.38	44,529.93	12,697.21	13,036.80	89,212.32
TRAFFTECH INC			13,047.50	6,177.50	19,225.00
TREDROC TIRE SERVICE	18,617.93	36,866.76	33,140.78	43,076.11	131,701.58
TREES R US, INC				19,737.92	19,737.92
TRI-ELECTRONICS, INC	23,375.00				23,375.00
TRITZ BEVERAGE SYSTEMS INC				4,482.81	4,482.81
TRUGREEN LP		22,192.75	3,009.00	17,120.05	42,321.80
TYLER TECHNOLOGIES, INC.				2,775.00	2,775.00
ULINE, INC.	3,391.01	7,638.70	5,889.74	9,764.88	26,684.33
ULIVIERI, NICK		3,465.00			3,465.00
UNIFORMITY INC	14,275.38	10,136.04			24,411.42
UNIFY INC		13,360.70	33,401.73		46,762.43
UNION PACIFIC RAILROAD COMPANY			12,500.00		12,500.00
UNITED HEALTHCARE INSURANCE CO		3,414.10			3,414.10
UNITED LABORATORIES INC				4,265.87	4,265.87
UNITED POWER & BATTERY CORP			6,128.93		6,128.93
UNITED RADIO COMM INC	25,077.38				25,077.38
UNITED STATES POSTAL SERVICE	20,000.00	25,000.00	25,000.00	30,000.00	100,000.00
UNITED STATES TREASURY			3,348.89		3,348.89
UNIVAR USA, INC.	7,364.25	9,078.82		3,186.60	19,629.67
UNIVERSAL ASBESTOS REMOVAL, INC				109,000.00	109,000.00
UNIVERSITY OF ILLINOIS-GAR			3,000.00		3,000.00
URBAN ARBORIST	4,995.00		5,115.00	7,490.00	17,600.00
USA BLUEBOOK	13,954.51	23,043.37	18,255.68	24,852.41	80,105.97
VAN DRUNEN, TODD	4,000.00				4,000.00
VAN ZEYL, MICHAEL	8,022.08	10,330.87			18,352.95
VANS ENTERPRISES LTD	15,263.36	20,276.00		19,915.00	55,454.36
VARIDESK LLC				2,800.00	2,800.00
VCG LTD				8,517.30	8,517.30

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
VEHICLE & PARKING PERMIT REFUNDS	4,296.00				4,296.00
VEOLIA ENVIRONMENTAL SERVICES	242,517.93				242,517.93
VERDER INC			29,685.42	16,339.27	46,024.69
VERIZON WIRELESS MESSAGING SERVICE	78,861.03	95,475.75	112,832.31	110,151.97	397,321.06
VERMONT SYSTEMS, INC			64,273.54	56,856.02	121,129.56
VERNON HILLS ANIMAL HOSPITAL		5,601.04	5,325.99	8,287.96	19,214.99
VERNON HILLS COUGARS ATHLETIC	3,765.00	2,570.00			6,335.00
VILLAGE OF BUFFALO GROVE		15,750.00			15,750.00
VILLAGE OF DEERFIELD	11,935.00	16,020.00	20,053.00	26,630.92	74,638.92
VILLAGE OF GLENVIEW	16,893.30	9,022.14	916,933.07	843,579.68	1,786,428.19
VILLAGE OF LAKE BLUFF	3,510.11	3,157.00	31,592.00	13,504.50	51,763.61
VIP DANCE, LLC		11,915.00			11,915.00
VISION SOLUTIONS, INC.	2,874.34	7,018.06	3,168.96	3,327.41	16,388.77
VOL. CTR. OF LAKE FOREST-LAKE	3,000.00				3,000.00
VOORHEES ASSOCIATES, LLC	13,647.21				13,647.21
VULCAN MATERIALS COMPANY	17,908.42	12,613.15	8,053.94	40,315.76	78,891.27
W.F. BAIRD & ASSOCIATES LTD	29,800.00				29,800.00
WAKE MARINE	16,352.00		20,943.33	9,888.00	47,183.33
WALKER, LINDA A.	8,971.71	8,962.50	10,300.00	9,775.00	38,009.21
WALLDORF, KARL M.	2,634.55		3,613.84	2,835.46	9,083.85
WALNUT CREEK NURSERY	10,304.00	12,287.50	10,780.00	24,759.00	58,130.50
WAREHOUSE DIRECT		28,679.15	68,287.29	61,038.79	158,005.23
WASSER, BRUCE JAY	4,846.71	7,435.46			12,282.17
WATER REFUNDS	9,205.71	8,665.79	5,328.40	3,114.46	26,314.36
WAUKEGAN SAFE & LOCK LTD	10,979.44	4,802.47	3,947.23	4,670.21	24,399.35
WAUKEGAN STEEL SALES INC	3,937.27				3,937.27
WAUKEGAN TIRE & SUPPLY CO, INC			8,681.10	14,256.56	22,937.66
WEBQA, INC.	3,720.00				3,720.00
WEISSMAN'S DESIGNS FOR DANCE	5,691.23	8,055.92	9,059.51	7,347.19	30,153.85
WELDING BY K & K, LLC		7,522.50	11,622.99	6,543.49	25,688.98
WELLS FARGO (Debt Service)	3,419,400.00	4,817,481.00	5,114,410.00	4,992,375.00	18,343,666.00
WENNINGTON, WILLIAM	3,804.28	5,861.80		4,522.46	14,188.54
WEST COAST SAILING, INC				2,831.41	2,831.41
WEST GROUP PAYMENT CENTER	2,501.68		3,139.53	3,261.77	8,902.98
WEST MARINE PRODUCTS, INC.	3,413.98	4,326.44			7,740.42
WEST SIDE TRACTOR SALES CO	12,184.47	3,439.09	6,912.68	7,188.06	29,724.30
WESTMAN FREIGHTLINER				169,612.47	169,612.47
WESTSIDE MECHANICAL INC	74,723.86	92,409.62	155,414.94		322,548.42
WET SOLUTIONS, INC.		2,761.57		6,139.88	8,901.45
WHIPPLE CONSULTING LLC.	36,000.00	36,000.00	36,864.00	21,649.00	130,513.00
WHOLESALE DIRECT INC		2,916.29		3,542.79	6,459.08
WILLIAM BLAIR & COMPANY, LLC			8,648.00		8,648.00
WILLIAM J. CASSIDY TIRE		5,546.22			5,546.22
WILSON NURSERIES, INC		4,547.00	10,852.50		15,399.50
WINDY CITY FIELD HOCKEY, LLC	2,660.00				2,660.00
WINDY CITY LIGHTS, INC.		13,098.24	7,000.70	14,699.52	34,798.46
WIRFS INDUSTRIES INC				20,280.55	20,280.55
WISS JANNEY ELSTNER ASSOC	9,600.00	27,642.31	77,331.66		114,573.97

Vendor Name	FY13	FY14	FY15	FY16	Grand Total
WITMER PUBLIC SAFETY GROUP, INC			2,997.34	4,851.56	7,848.90
WITTEK GOLF SUPPLY COMPANY	6,234.13				6,234.13
WOODWAY USA INC		6,630.65			6,630.65
WORD SYSTEMS, INC	3,468.85	3,815.74			7,284.59
WORLD FUEL SERVICES, INC.	122,934.33	201,462.17			324,396.50
WRIGHT BENEFIT STRATEGIES INC	33,000.00	30,000.00	30,000.00	30,000.00	123,000.00
XAVUS SOLUTIONS LLC	2,555.00				2,555.00
XEROX GOVERNMENT SYSTEMS LLC			13,045.00	3,665.00	16,710.00
XO HOLDINGS				10,400.31	10,400.31
YORRO, JOANNE	2,761.51			5,333.11	8,094.62
YOUTH ELITE SOCCER, LLC				5,088.75	5,088.75
YUTKA FENCE INC.				3,694.00	3,694.00
ZARNOTH BRUSH WORKS INC		3,237.90			3,237.90
ZEP MANUFACTURING COMPANY	3,047.03	2,664.25			5,711.28
ZIM SAILING				3,637.50	3,637.50
ZION LANDFILL T1	106,466.39	369,424.69	341,337.84	337,546.86	1,154,775.78
ZIVELO, INC			8,916.00		8,916.00
ZOLL MEDICAL CORPORATION	7,447.38	137,472.09		5,603.01	150,522.48
ZW USA, INC.	4,527.74		3,028.98		7,556.72
Grand Total	34,242,441.78	34,753,769.26	37,254,532.06	41,018,573.60	147,269,316.70