

**VILLAGE OF BROADVIEW
A/P WARRANT LIST
4/11/2018**

VENDOR	AMOUNT
ALFRED G. RONAN, LTD.	4,000.00
B & F CONSTRUCTION CODE SERVICES	14,476.67
COMMONWEALTH EDISON	2,661.93
EDWIN HANCOCK ENGINEERING	51,422.00
EJ EQUIPMENT	3,252.71
GROOT, INC.	84,588.78
H & H ELECTRIC CO.	4,525.44
ILLINOIS COUNTIES RISK MNGMT TRUST	3,610.76
M.E. SIMPSON CO., INC.	5,550.00
MECA TREE SERVICE, INC.	7,900.00
RUNNION EQUIPMENT CO.	5,453.98
SARGE'S RANGE SERVICE, INC.	8,710.00
SIGNATURE STREETScape	5,932.67
UNIQUE PLUMBING CO.	46,238.38
WEBQA, INC.	5,460.00
WINDSTREAM	3,579.04
TOTAL OF EXPENDITURES OVER \$2,500	\$ 257,362.36
TOTAL EXPENDITURES	\$ 286,426.81
PERCENT OF TOTAL	90%
MANUAL CHECK RE-ISSUED: FOR CK# 70004 DATED 07/21/15 AFTERMATH, INC.	105.00