



FY11 Vendor Invoice Summary

Payment Date Range 12/01/10 - 11/30/11

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6932 - 1st Source America	1	192.00
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	33	73,218.30
3795 - 4Imprint Inc	7	7,517.53
6073 - A-1 Airport Limousine Service Inc	4	397.90
2072 - A-1 Concrete Leveling	4	1,785.00
7357 - A. Epstein & Sons International, Inc.	4	16,926.46
3414 - A. Hamernik & Associates, Inc.	3	4,338.75
8061 - Abbott Rubber Company	1	673.90
1766 - Abe & Docs Service Inc	14	2,160.43
1595 - Abel Screening Inc	14	6,042.00
8128 - ABELL, MICHELLE R	1	11.56
2949 - Abraham, Cathryn	14	1,275.00
1052 - AC Pavement Striping Co	3	419,222.70
6509 - Academic Supplier	3	1,639.67
6765 - ACCO Brands USA LLC (GBC - General Binding Corp)	1	498.11
2748 - Accurate Document Destruction Inc (GROOT)	11	2,818.75
1311 - Accurate Office Supply Co	9	1,546.27
2358 - Accurate Repro Inc	1	499.14
4808 - Accurate Tank Technologies	4	1,475.00
2470 - Ace Hardware-Aurora/Batavia	13	278.63
6604 - Acevedo, Stephanie	9	397.77
7781 - Action Screen Print & Embroidery	1	268.40
4734 - Adam, Mona M	1	15.00
6927 - Adams, Rodney	18	1,282.54
7673 - Adamson Industries Corp	2	6,088.35
5834 - ADAPCO	2	12,423.68
2237 - Addison Business Systems Inc	5	637.64
1169 - ADT Security Services Inc	67	172,470.27
3215 - Advance Auto Parts #6926	4	366.60
7632 - Advanced Correctional Healthcare	14	111,717.95
4275 - Advanced Public Safety, Inc.	1	94,238.00
1861 - Advanced Video Technologies	1	2,650.00
7999 - AdvanceTec Industries Inc	1	1,801.00
5074 - Advantage Microfilm Services, Inc (AMS)	1	2,400.00
1714 - Advantage Reporting Service Distribution Center	1	2,228.40
5549 - AECOM USA Inc	2	9,877.00
1289 - Affordable Office Interiors	1	500.61
2661 - AFSCME	2	62.50
2787 - Aftermath Inc	11	1,286.25
4251 - Ahmed, Mazher	1	34.00
2074 - Air Filter Engineers Inc	2	714.89
1859 - Airgas North Central Inc	11	2,792.01



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1221 - AIT Laboratories American Institute of Toxicology	1	195.00
4908 - Akin, Marisol	2	100.00
7794 - AKT Corporation	1	825.00
6477 - Al Warren Oil Company Inc	2	33,956.82
7568 - Alabama Law Institute	2	55.00
1191 - Alarm Detection Systems Inc	198	64,063.33
5207 - Alexander Lumber	1	4,943.68
7718 - Alexander, Michelle	1	482.87
4199 - Alexandra Blair	1	825.00
1017 - Alfred Benesch & Co	27	2,026,293.28
7008 - Alicea-Santiago, Karla	20	2,290.66
2684 - All American Flag Co	6	4,965.00
7755 - All Creatures Animal Hospital	1	75.00
5966 - All Paws Pet Cremation	4	400.00
6989 - All Tech Energy Inc	3	114,559.70
2271 - All-American Specialty Company	5	1,584.88
5199 - Allen, Candy	1	257.50
1203 - Alliance Contractors Inc	3	154,806.90
7547 - Alliance Fire Protection Inc	7	13,359.00
2504 - Alliance Mechanical	1	333.50
2370 - Allied Asphalt Paving Co	1	383.01
1343 - Allied Waste Services #551	114	56,577.45
4680 - Almanza, Maria E.	9	1,045.23
7619 - Alpha Management Services	2	750.00
3292 - Alpha Medical Distributor Inc	2	1,530.19
7409 - Alta Industrial Equipment Company LLC	1	4,604.00
5098 - Amato, Jennie	3	429.50
7397 - AMEC E&I Inc	14	84,762.78
4552 - American Association of Law Libraries	1	246.00
2912 - American Bar Assn	3	760.80
3888 - American Building Services LLC	1	739.99
4849 - American Diversity Business Solutions	1	1,085.94
2565 - American Institute of Architects	1	584.00
3917 - American Jail Association	1	48.00
5066 - American Library Association	2	240.00
8063 - American Metrostudy Corp DBA Metrostudy	1	2,250.00
7812 - American Mobile Shredding & Recycling Inc	1	341.10
2815 - American Payroll Assn	6	2,635.00
1850 - American Planning Assn	6	2,078.00
3984 - American Public Works Association (APWA)	2	215.00
6280 - American Society for Quality (ASQ)	2	180.00
2647 - American Society of Civil Engineers	1	240.00



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7720 - Amicus Court Reporters Inc	1	635.05
4758 - Amsterdam	2	648.45
4281 - Anderson, Kenneth N., Jr	12	2,319.89
4766 - Anderson, Maureen	7	478.67
8082 - Anderson, Michael L.	1	52.50
6511 - Anderson, Tanya	4	5,594.57
7451 - Angell Realty VII LLC	1	950.00
4845 - Animal Care Equipment & Services LLC	1	257.11
7917 - ANR Topsoil LLC	4	390.00
7906 - Anthony Roofing (A Tecta America Company)	4	39,165.00
3731 - AON Consulting	1	4,500.00
5928 - Apex Industrial Automation LLC	7	1,735.77
7335 - Applied Ecological Services	3	25,112.96
5738 - Applied Imagery LLC	1	637.50
5639 - Applied Industrial Technologies, Inc.	2	196.30
1739 - Applied Research Associates Inc	11	126,223.58
1435 - Aramark	150	796,572.52
1420 - ARC Imaging Resources (aka FDC Digital Imaging)	16	11,053.07
1612 - Arch Printing Inc	1	3,079.00
7454 - Architectural Bronze & Aluminum Corp	1	4,654.84
4412 - Archuleta, Juanita	2	319.72
2444 - Ardelean, Christopher Lawrence	2	154.97
7013 - Area Door Service Co.	1	250.00
4506 - Armstrong, Mark D.	9	5,602.68
7481 - Arthur J. Gallagher RMS	69	394,642.00
2946 - Arthur P O'Hara Inc	3	10,321.59
7019 - Artlow Systems	2	58,946.29
6270 - ARX Inc d/b/a Cosign Inc	3	6,108.00
8144 - Asbestos Project Management Inc	2	2,325.00
4380 - Ashley, Louise	1	59.89
2757 - Assn of Government Attorneys in Capital Litigation	1	100.00
2679 - Assn of Psych Postdoctoral & Internship Ctrs/APPIC	2	1,030.00
7466 - Associated Industrial Distributors	2	266.56
3520 - Association for Individual Development	21	152,257.00
4899 - Association of Certified Fraud Examiners	1	150.00
3161 - Association of Local Government Auditors	1	180.00
1057 - AT&T	69	208,097.48
7644 - AT&T Corp	1	6,000.00
3208 - AT&T Mobility	32	12,536.10
3967 - Atlas Refrigeration, Inc.	2	1,415.85
1491 - Attorney Registration & Disciplinary Commission	2	15,185.00
4402 - Aumann, Psy.D, Nichole M	14	9,500.00



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1741 - Aurora Area Spring	4	3,110.46
3243 - Aurora Housing Authority	3	279.00
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	37	1,233.04
3785 - Aurora Police Department	5	14,700.00
2700 - Aurora Sundowners Track Club	2	2,796.00
3781 - Aurora Township Youth Services	3	4,248.00
1609 - Aurora University	2	3,000.00
1632 - Aurora Window Cleaning Company	1	3,900.00
2525 - Aust, Lisa	2	1,322.40
7603 - Auto Machine Inc	1	102.34
1192 - Auto Truck Inc	2	432.36
4186 - Auto-Jet Muffler Corp.	2	594.72
1237 - Automated Forms & Graphics Inc	4	17,986.45
1397 - Avenue Chevrolet-GEO Inc	1	932.50
2240 - Avid Identification Systems Inc	3	1,968.75
3720 - Award Company of America	2	715.70
7125 - Azemi, Maki	1	27.75
4347 - Azher, Muneeza	5	365.22
7750 - B2B Computer Products LLC	5	13,905.00
3883 - Baillie Moving Systems Ltd	6	8,520.00
7947 - BAKER, JOHN	1	118.98
3192 - Balcom-Vetillo Design Inc	2	1,457.50
7523 - Balouris, Nicholas	2	143.00
4279 - Banas, Tarri	4	419.40
4426 - Banc of America Leasing Administration Center	35	11,648.84
4163 - BancTec Inc.	1	1,149.00
6470 - Banker, Deborah A.	1	24.00
3721 - Bankers Advertising Co	1	223.34
4553 - Banks & Jordan Law Publishing Company	2	218.90
3412 - Barco Products Company	5	2,848.40
6081 - Barnes & Noble Booksellers Inc	1	2,778.95
5358 - Barnette, Mary	1	253.37
7428 - Barrett, Lee	5	1,060.78
2280 - Barretts Ecowater Corp	39	2,032.48
3020 - Barsanti, Sam	25	19,496.00
4720 - Bart, Ruth	12	1,068.89
3378 - Batavia Access Television (BATV)	12	3,180.00
3752 - Batavia Chamber of Commerce	1	25.00
2861 - Batavia Floral & Gift Shoppe Inc	2	112.00
1849 - Batavia Instant Print Inc	56	30,378.23
7709 - Batavia Parks Foundation	2	95,000.00
3452 - Batavia Police Department	1	1,000.00



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6785 - Batavia School District #101	1	8,000.00
1866 - Batteries Plus	8	487.34
5852 - Battery Service Corporation	50	5,570.92
7776 - Bauer, Michael	1	95.37
5576 - Baustian, Jennifer	6	1,291.97
5462 - Baxa, Kathleen	2	125.53
1142 - Baxter & Woodman Inc	4	38,638.75
8204 - Baxter , Heidi	1	22.64
5836 - Bean's Farm Landscape Supply	4	1,900.00
8141 - Beatriz Cardona and Mary E. Dominguez	1	6,000.00
4571 - Beck, Anne J.	8	734.83
8197 - Beck, Joshua C.	1	13.00
6791 - Beck, Whitney	1	55.04
8077 - BECKER, MICHELLE	2	53.34
5048 - Beckstrom, Mark S.	6	650.64
5500 - Bednarz, Rita	10	314.04
1165 - Behavioral Interventions, Inc (B I Inc)	77	106,149.68
4263 - Bell, Leigh A	12	713.96
6514 - Bell, Shannon T.	5	957.00
4482 - Bellevage, Edward	12	529.96
6286 - Belsham, Dave	1	143.00
4748 - Beltran, Leonardo	2	71.76
8180 - Bemco Doors, Hardware & Installation LLC	1	410.00
3439 - Benefit Performance Assoc LLC	2	3,000.00
5181 - Benjamin, Melynda	4	815.17
4600 - Bennett, Jay C., Jr	1	168.30
4750 - Benson , Thomas G.	1	401.79
3230 - Bentley Systems Inc	4	14,400.00
4534 - Berger, Scott	3	229.99
4326 - Berkhout, Keith	3	627.91
3708 - Berrones-Rotchford, Elizabeth	21	11,900.00
7551 - Best Buy Business Advantage Account	1	13,867.80
2527 - Best Vac	4	248.95
8212 - Bex, Troy	1	92.13
3040 - BHFx, LLC	14	788.64
5123 - Bicek-Wunderlich, Lori F.	2	1,000.00
7311 - Bidawid, M.S., Diana	35	2,681.91
4866 - Biddle, Roger	1	17.34
4462 - Biedrzycki, Cynthia	11	1,482.38
5530 - Bilbrey, Kimberly	3	311.50
7998 - Bilingual Communications LLC	3	292.30
8080 - Birk, Rachel C.	8	1,545.00



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1159 - Bison Property Management	12	47,883.00
6768 - Bjerke, Joshua	2	200.00
1799 - Black Gold Septic Inc	31	9,180.00
7916 - Black Hills Ammunition	1	1,059.00
2037 - Blackberry Township Road Dist	1	5,905.25
1579 - Blacks Auto Rebuilders	23	17,925.12
5036 - Blakely, Christine	6	660.64
4528 - Bloom Companies, LLC	4	25,655.12
2623 - Blum, M.D., Larry W.	20	113,444.00
5460 - BNA Books (A Division of BNA)	1	183.34
1341 - Bob Barker Company Inc	39	23,130.21
1170 - Bob Ridings, Inc	1	21,695.00
4829 - Bockman, Alyssa	5	194.25
7625 - Bodylastics International	2	397.70
4456 - Boland, Lynn	10	369.83
5984 - Bolden, Elisa	1	222.00
4475 - Boline, Sara	4	256.87
5244 - Bollinger, Lach & Associates Inc	18	924,161.98
2019 - Bollman, Dana	33	6,626.25
4609 - Bommelman, Curt	10	509.30
8185 - Bond, Stanton J.	4	1,269.91
5960 - Bonestroo	12	24,892.13
1115 - Bonnell Industries Inc	12	237,722.75
7782 - Bono, Kathleen	1	165.80
7754 - BORIS, JOHN S	1	1,619.00
1514 - Bosshart, Timothy F	9	12,088.00
1133 - Botello, Kara	23	82,250.00
4548 - Botello, Rosa	23	3,860.00
7500 - Boulder Terrace Sound	2	650.00
1149 - Bowman Barrett & Associates, Inc.	1	3,196.24
3114 - Bowman Systems LLC	2	18,594.16
7843 - Bowman's Tree Service	1	2,400.00
7272 - Bowman, Evelyn	30	390.20
1663 - Boy Scouts of America	1	5,349.67
4457 - Boynton, Jill S.	10	460.07
3780 - Boys II Men Fraternity	2	3,271.00
3513 - BP	5	190.88
1584 - Bradford Systems Corporation	4	4,514.82
4684 - Bradley, John	3	51.06
1235 - Brady & Jensen LLP	9	23,806.80
7670 - Bratko, Anthony	3	300.00
1130 - Breaking Free	39	21,772.50



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4670 - Bree - Melei, Debra	4	539.97
7819 - Broadhurst, Joy	1	100.00
4291 - Brodhead, Stephen R.	2	120.00
4851 - Brooks, Deanna	3	91.07
8182 - Brown , Marcus	1	41.00
3496 - Brown PsyD, Timothy	12	2,250.70
6036 - Brown Traffic Products, Inc.	1	2,691.00
5560 - Brown, F. Keith	1	186.50
4618 - Brown, Gregory	1	289.00
4820 - Brown, Kristina	3	170.96
4864 - Browne, Nancy Lee	4	1,036.16
5247 - Browning, Marc	12	1,310.63
4958 - Bruckner, Stephanie L.	8	262.19
4104 - Bryant, John E.	15	3,735.10
2519 - BSN Sports / Sports Supply Group Inc	2	308.24
4474 - Buchanan, Laura	2	483.20
4397 - Buchman, Renee M.	7	124.64
7783 - Buchner Heating & Air	1	5,952.00
1451 - Buck Brothers Inc	2	187.72
7699 - Builders Asphalt LLC	30	6,336.32
7862 - Builders Paving, LLC dba Hardin Paving Services	3	1,379,820.43
1539 - Bulthuis Realty Consultants Inc	1	75.00
8187 - Burgess, Alyssa	2	55.50
7525 - Burnidge Properties	12	24,046.88
1082 - Burns & McDonnell Engineering Co	6	35,864.53
2025 - Busch, Mariann L	13	3,978.50
5182 - Busot, Vicky	1	289.00
1529 - Butman PHD, Richard	35	6,950.00
8116 - BVM Healthcare Inc (dba BVM Medical Supply)	1	127.50
7604 - Byers Printing Company	3	15,372.08
1820 - Bytronics Inc	12	1,538.50
3391 - C.A.O.A. County Assessment Officers Assn	2	450.00
7361 - C.W. Burns Co., Inc.	2	30,198.00
7257 - Call One	13	132,343.06
7855 - CAMARGO, BIANCA	1	56.78
4610 - Cameron, Heather	7	198.51
4920 - Cameron, Penelope L.	6	134.62
2477 - Camic, Johnson, Wilson & McCulloch PC	11	4,400.00
5062 - Campbell, Brett D.	7	2,695.00
5097 - Campeggio, Nancy	11	129.78
1556 - Campton Construction Inc	5	9,252.10
1100 - Campton Township Supervisor & Clerk	1	60,000.00



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6128 - Canon Business Solutions Inc	20	19,464.92
4860 - Capparelli, Jim	6	389.00
8131 - Carahsoft Technology Corporation	1	547.26
1588 - Cardiac Care Services Inc	1	750.00
7146 - Cardinal Inspections & Consulting Inc	7	2,095.00
7532 - Carey Electric Contracting Inc	3	31,610.00
2745 - Carls, Krista	11	1,087.50
8173 - Carlstrom, Lynn M.	1	10.00
4294 - Carr, John	11	1,418.51
1355 - Cartegraph Systems Inc	5	18,900.00
3766 - CASA Kane County	1	50,000.00
5862 - Casas, Kirsten	3	49.30
4709 - Casson, Lisa	4	187.11
7010 - Catching Fluid Power	3	525.11
1040 - CDW Government Inc	119	351,785.54
7453 - CED Electric Supply	2	194.06
1594 - Cedric Spring & Associates	2	672.56
7392 - Centennial Counseling Center	5	8,775.00
6549 - Center for Neighborhood Technology (CNT) Energy	1	16,316.00
7265 - Central Community Unit School District #301	1	2,000.00
1395 - CENVEO Inc	30	9,156.80
7467 - Ceramic Technologies	1	380.80
4395 - Certified Auto Repair, Inc.	1	149.00
8020 - Certified Emergency Training	1	1,560.00
3557 - Certified Laboratories Division/NCH Corp	1	282.93
1900 - CFA Software Inc (aka Computerized Fleet Analysis)	4	27,940.00
1084 - CH2M Hill Inc	6	34,994.90
4115 - Chad's Towing & Recovery, Inc.	6	465.00
7487 - Chalcraft II, Michael T.	1	199.00
8167 - Champion Paving Corporation	1	9,686.00
4320 - Chan, Deb	1	225.35
1361 - Chapman & Cutler	1	1,452.05
2789 - Charlie Foxs Pizza	25	3,115.14
1300 - Charm-Tex	4	7,871.91
1461 - Chase, Thomas D	12	12,000.00
4981 - Chassee, Lori J.	1	30.00
2554 - Chem-Tech Int'l Inc	1	616.14
5860 - Chicago Area Interpreter Referral Service (CAIRS)	11	1,872.00
4551 - Chicago Association of Law Libraries	1	35.00
6267 - Chicago Hollow Metal, Inc. (The Door Doctors)	5	3,420.00
1177 - Chicago International Trucks	21	223,724.30
3650 - Chicago Metropolitan Agency for Planning (CMAP)	2	30,853.37



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2291 - Chicago Office Technology Group (COTG)	57	12,014.91
1458 - Chicago Title Insurance Company	51	17,188.00
2697 - Chicago Tribune	2	2,256.25
4583 - Chidester, Lorraine FM	4	885.30
2153 - Chief Supply Corp	2	876.98
3255 - Child Advocacy Advisory Board-CAAB	1	316.50
5488 - Children's Advocacy Centers of Illinois	1	200.00
7474 - Children's Hospitals & Clinics of MN - MCRC	1	1,168.00
5608 - Children's Memorial Hospital	1	2,400.00
8124 - Childress Politte, Kelli	2	278.50
7347 - Cho - Valdejuli, Julie	8	568.50
4983 - Christiansen, Kathryn J.	2	93.33
1059 - Christopher B. Burke Engineering, Ltd.	17	313,587.13
2070 - Chucks Garage Inc	1	340.00
7706 - Cincinnati Surgical	2	130.80
2225 - Cintas Corp #344	41	2,943.70
1327 - Cintas Fire Protection F94	20	4,047.12
1205 - CIORBA Group Inc	29	192,001.99
1247 - Cipher Ltd	7	1,907.00
7955 - Cipher Technology Solutions Inc (CTS)	6	921.75
8152 - Cipolla, PC, Thomas A.	1	475.00
2511 - Citadel Information Management Inc	11	3,603.72
7495 - Citizens Management Inc.	2	64,920.00
1045 - City of Aurora	41	495,743.10
3380 - City of Batavia	13	1,068.03
1213 - City of Elgin	34	26,483.25
1044 - City of Geneva	171	311,240.49
1258 - City of Naperville	1	10,000.00
1080 - City of Saint Charles	69	229,382.29
1270 - City Suburban Appraisals Inc	2	10,400.00
2317 - Civic Research Institute Inc	4	560.00
1287 - Civiltech Engineering Inc	29	627,718.80
3475 - CJ Reporting Ltd	1	125.00
7814 - CJR Enterprises LLC	1	1,000.00
1180 - Claims One LLC	1	2,850.00
8075 - Clancy Boles, Susan	2	434.32
6505 - Clarinda Academy	8	52,800.00
4697 - Clark, Patricia A	4	1,865.84
1432 - Clarke Environmental Mosquito Management	2	9,995.00
7468 - Clary	1	2,123.00
8219 - Clauss, Brian	1	2,400.00
6475 - Clayton, James R.	4	135.54



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6601 - Clerk of the Appellate Court	1	15.00
4280 - CLIA Laboratory Program	1	150.00
7536 - ClickInks.com LLC	23	4,017.68
1890 - Clifford-Wald Co	3	413.85
1068 - Clinicare Corporation	12	87,202.81
7866 - CNOTA, REBECCA J	2	76.08
7788 - Coachlight Apartments	8	3,200.00
4423 - Coffinbargar, Steve	9	345.95
6237 - Cole, Toyya	1	219.00
1696 - College of DuPage	1	125.00
7490 - Collision Forensic Solutions	1	1,595.00
3253 - Collison & O'Connor Ltd	12	36,318.82
4948 - Collman, Cheryl R.	6	1,511.46
8181 - Comade Inc	1	598.00
3733 - Combined Roofing Services LLC (American Roofing)	8	15,951.31
4204 - Comcast	4	15,300.00
1940 - Comcast Cable	44	6,751.73
1054 - ComEd	371	187,902.87
4034 - Commerce Clearing House (CCH)	1	183.00
3801 - Communication Intelligence (CIC)	1	333.75
7805 - Communications Counsel, Inc.	1	4,177.29
1174 - Communications Direct Inc	30	19,783.18
1222 - Communications Laboratories Inc (Comlabs Inc)	1	588.00
5138 - Communities in Schools of Aurora (CIS)	2	26,895.92
3476 - Community Contacts, Inc.	33	684,974.94
1255 - Community Crisis Center Inc	11	15,392.45
7179 - Community Housing Association of DuPage	11	233,472.00
3570 - Community Property Management Corp	1	400.00
7060 - Community Unit School District #300 (CUSD)	3	4,500.00
3742 - Companeros en Salud	2	210.00
7271 - Companions Journeying Together Inc	1	2,708.72
7345 - Compendium Library Services LLC	1	715.50
1501 - Complete Salt Services Inc	10	9,948.33
1958 - Computer Sports Group Inc (CSg)	1	8,580.00
5249 - Conant, Rachele	5	453.59
3234 - Conrad Polygraph Inc	18	5,000.00
8129 - Conrad, Stephanie	2	135.21
5015 - Conroy, Gae	3	166.05
4449 - Conroy, Tracy S.	2	93.00
1320 - Conservation Design Forum	2	4,498.40
5463 - Considine, Valerie A.	11	1,200.49
2232 - Consolidated Plastics Company Inc	2	296.36



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3646 - Consolidated Printing Co	1	109.29
7450 - Controlled F.O.R.C.E.	1	550.00
5941 - Cook County	1	123,797.73
4988 - Coomer, Kathy	1	24.99
1652 - Coon Creek Sod Farms	6	3,152.00
6419 - Cooper, Diane L.	2	1,108.47
2742 - Cops Inc	2	162.80
5396 - Corah, Janet	3	1,512.00
8062 - Corso, Nicholas	1	400.00
4830 - Countouris, Nick	3	7,500.00
2205 - Country Automotive Inc	2	1,000.61
2209 - Country Gas Co	8	1,948.96
7850 - Countryside Industries Inc	2	19,949.00
3821 - County Animal Controls of Illinois (CACI)	1	65.00
2752 - County Court Reporters Inc	1	478.35
1550 - County of DuPage	2	1,035.00
1103 - County of Henry Sheriffs Office	2	9,900.00
1102 - County of Kendall Sheriffs Department	12	90,540.00
4203 - County of Winnebago LEPC	8	1,000.00
7390 - County Wide Landscaping Inc	9	32,250.00
2331 - Covad Communications	3	190.60
5665 - Covey, Brenda	1	313.99
5298 - Cowart, Marina L.	1	292.21
2873 - Cowhey Gudmundson Leder Ltd	1	2,291.25
4525 - Cox, Halle	11	3,461.89
2566 - CPR Printing Inc	6	1,429.55
4157 - Crain's Chicago Business	1	97.95
7633 - Crane Imaging Solutions Inc	2	16,123.00
1233 - Crawford Murphy & Tilly Inc (CMT)	16	225,592.10
4613 - Creekmur, Elizabeth	1	600.00
2326 - Crescent Electric Supply	2	1,336.80
4298 - Crime Analysts of Illinois Association Inc	1	30.00
1931 - Crimmins, Lori Anderson	11	20,885.00
2850 - Crisis Prevention Institute	3	692.29
3805 - Critical Reach, Inc.	1	655.00
7080 - Critter Care	1	176.76
5811 - Crowd Control Warehouse	4	6,466.10
7491 - CRU-DATAPORT	1	208.00
5678 - Cuisine America	4	2,425.65
5798 - Cullen, Joe	2	392.00
1633 - Culligan Tri City Soft Water	5	793.80
2418 - Cummins-Allison Corp	4	3,092.23



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Vendor	Number of Invoices	Total Invoice Amount
4302 - Cunningham, John A.	11	3,451.19
5085 - Cunningham, Thomas	2	87.21
1011 - Curran Contracting Co	16	6,036,051.01
4858 - Currie, Bruce	1	473.74
4154 - Curtis 1000 Inc	2	730.54
3431 - Curtis Meredith	1	637.50
6473 - Curtis, Laura	4	161.63
5211 - Custom Line Fence	1	743.61
4180 - Custom Welding & Fabrication, Inc.	2	1,473.00
7534 - CVR Computers Supplies	58	16,344.34
6303 - Cyzen, Kenneth J.	6	20,761.00
7637 - DameWare Development	1	733.60
2819 - Damien Corp	1	465.00
4403 - Daniels, Psy.D, Shelley	1	750.00
2908 - Data Center Services Inc	2	973.00
1832 - Data Clean Corporation	7	4,265.00
3095 - Datalink Corporation	7	58,975.04
1172 - Datamation Imaging Services Corporation	8	75,099.13
8133 - David Reithel Company Landscaping Inc	5	3,725.00
1615 - Davis DVM, Jane L	4	22,490.00
5016 - Davis, Janet	5	217.75
5145 - Davoust, Mark	1	84.80
5359 - Day, Charles E., Jr	5	267.10
3345 - DayOne Network Inc	1	9,993.40
4025 - Dazzos Auto Repair Inc.	2	322.50
1819 - dBm Electronics Inc (aka Olympic Technologies Inc)	4	3,378.97
6229 - DeKalb County Economic Development Corporation	1	30.00
8051 - DeKalb County Government	4	6,240.00
1665 - DeKalb Iron & Metal Company (DIMCO)	6	3,690.25
1928 - DeKane Equipment Corp	2	143.74
2356 - Delcan Corporation	22	191,315.48
7598 - DELGADO, MARIA V	21	1,020.06
1041 - Dell Marketing LP	42	46,415.49
1471 - Delnor Community Hospital	9	5,091.83
2608 - Delorto Mazzola & Associates Ltd	1	1,120.00
8058 - Delta Medical Systems Inc DBA Delta Gloves	5	4,444.13
7501 - Deluxe Suburban Transport Inc	6	570.00
2772 - Demco Inc	2	184.79
7719 - Dennis Hartnett Reporting	6	2,973.90
2277 - DePaul University	1	30.00
7567 - DeRaedt, Dezeri J., Jr	1	13,000.00
8179 - Derek Feiza	1	280.00



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Vendor	Number of Invoices	Total Invoice Amount
7431 - Desks Inc	4	55,068.19
4119 - Deutsch, Levy & Engel, Chartered	1	144.00
2794 - Developmental Services Ctr	1	1,296.00
1083 - Devnet Inc	9	163,713.00
7052 - DHA Management Inc	5	221,152.32
2488 - Dial Realty- Geneva LLC	2	15,000.00
6933 - Diamond Marketing Solutions	1	4,638.06
2854 - Diamond Pharmacy Services - Diamond Drugs, Inc.	2	200.38
4909 - Diaz, Nereida	2	53.13
4791 - Dickson, William	5	1,132.63
3121 - Digital Dynamics Corp	13	30,804.54
2581 - Digital Intelligence Inc	1	813.00
4510 - Disc Makers	1	488.97
1762 - Discount Uniform Co	7	1,734.50
8048 - Discovery Education	2	260.55
8198 - DKG Media LP (dba HR Web Advisor)	1	399.00
2118 - DLT Solutions Inc	2	3,971.16
4354 - Dobbins, Claire	8	878.61
7682 - Doering, Barbara	3	4,727.26
1301 - Dolak, Ronald D.	15	51,986.90
4480 - Dominguez, Yvonne L.	3	180.00
1492 - Don McCue Chevrolet Inc	21	3,623.22
3359 - Don's Sharpening Centre Inc	1	256.89
2791 - Donat, Peter	8	675.00
1385 - Donegan PsyD, Elizabeth	36	25,050.00
2150 - Door Systems Inc	7	6,517.16
7770 - Dorrough, Frederick	1	113.02
7701 - DRAVILLAS, ALEX J	10	189.78
7422 - DRC Inc	1	1,750.00
1675 - Drew & Rogers Inc	1	15,250.00
1454 - Dreyer Medical Inc.	29	38,842.00
1548 - Dreymler, Lynn M	9	1,666.50
8211 - DUFFY, CASSANDRA A	1	15.54
1046 - DuKane Contract Services Inc	9	21,257.00
5243 - Duke & Lee's Service Corp	13	9,677.98
2588 - Dultmeier Sales Inc	3	272.81
3768 - Dundee Township Historical Society	2	6,337.42
3044 - DuPage Salt Co/Robert Lenz	13	403.33
2110 - DuPage Water Conditioning Co	6	1,077.16
4754 - Durczak, Joseph	9	9,403.26
1689 - E&T Glass & Mirror Inc	3	2,115.70
7283 - Eagle Concrete Inc	17	269,271.16



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
5289 - Eagle Engraving Inc	1	4.00
7150 - East Aurora School District 131	1	2,000.00
7526 - Easter Seals DuPage and the Fox Valley Region	2	15,490.80
1202 - Eastman Kodak Co	2	5,640.00
1634 - Eaton Corporation	2	6,000.00
3521 - Ecker Center for Mental Health	14	56,594.27
7239 - Economic & Planning Systems, Inc.	3	8,333.34
1730 - Ed's Cornwell Tools	8	650.94
4648 - Eder, Daniel	13	3,413.02
4751 - Edwards, William	2	61.38
7338 - Edwards-Williams, Brooke	37	2,489.60
5686 - Egnyte Inc	1	539.88
6611 - EGovMall Technologies LLC	1	5,000.00
4334 - Eineke, Alvina	9	613.47
7537 - EIS Office Solutions Inc	15	1,005.68
3643 - Elburn & Countryside Fire Protection Dist	1	15.00
3268 - Elburn Herald/Kaneland Publications	5	9,178.20
3583 - Elburn NAPA Inc	180	16,345.20
5729 - Elburn Radiator Repair	11	4,400.00
4859 - ElburnCoop	1	384.75
3656 - Election Administration Report	1	219.00
7519 - Elgin Area Historical Society	2	10,000.00
2230 - Elgin Community College	1	15,957.00
3637 - Elgin Hispanic Network	1	75.00
5111 - Elgin Key & Lock Company, Inc.	1	28.80
7643 - Elgin Medi-Transport Inc	1	261.00
1315 - Elgin Paper Co	78	20,539.32
5108 - Elgin Police Department	1	25.00
3337 - Elgin School District U46	2	4,000.00
1212 - Elgin Sheet Metal Co	1	904.00
7171 - Ellberg, Lynn A.	1	32.45
7949 - Ellen F. Nelson & Breda Moving Company Inc	1	8,400.00
8205 - ELY, PAMELA J	1	109.66
2921 - Emedco Inc	1	439.68
3890 - Emergency Communications Network LLC (ECN)	1	25,000.00
2194 - Emergency Veterinary Svc - St Charles	1	362.50
3385 - Emma, Gloria	2	288.00
7871 - ENCAP Inc	9	29,985.50
1436 - Energy Absorption Systems Inc	1	8,601.50
7135 - ENGER, SUSAN E	1	288.00
4308 - Engerman, Amy	1	172.00
1137 - Engineering Enterprises Inc	12	125,659.99



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2817 - Entenmann-Rovin Co	1	462.15
2547 - Entersect Corporation	1	1,019.40
7555 - Environ International Corporation	1	7,100.00
7469 - Environmental Safety Group	1	240.00
1116 - Environmental Systems Research Inst Inc (ESRI)	7	93,015.85
1240 - EO Integrated Systems Inc	25	105,128.58
1316 - Epsilon	1	3,191.14
5187 - Equipment International, Ltd.	3	887.11
7744 - Erbacci & Cerone Ltd	1	3,621.25
7970 - Eric Nelson & Son Construction Inc.	2	29,900.00
4563 - Erickson, Gary	13	1,290.19
4724 - Erickson, Tracy A.	4	920.30
4300 - Ericson, Susan	5	203.11
7411 - ESCUTIA, VANESSA	1	280.00
5706 - ESI Consultants Ltd	5	62,294.27
6544 - Esquivel, Raymond C.	2	53.95
4852 - Essig, James E	7	611.40
5088 - Essig, John M	7	231.58
2484 - Everlights	3	1,385.46
7158 - Excavating Concepts Inc	1	1,599.82
3448 - Experian	12	303.93
2523 - Expert Installations Inc	1	265.00
8011 - Extra Packaging Corp	1	550.84
6960 - F.L. Hunter & Associates, Inc.	3	1,600.00
2605 - Facilitec Central	2	967.48
3897 - Fahnestock, Paulette	1	270.00
3384 - Fahnestock, Pauline	2	132.00
5461 - Fahnestock, Roger	1	98.43
4409 - Fahnestock, Tracie N.	12	2,143.29
4518 - Fahy, John P.	1	76.00
7986 - Fair, Ella O.	5	1,625.00
3291 - Fairfield Inn & Suites St Charles	22	2,234.32
4455 - Fakroddin, Zahida	14	1,694.60
1639 - Family Counseling Services	12	8,780.00
7288 - Family Flooring America	8	30,878.18
2409 - Farrell Shipping Centers Inc	1	45.01
2022 - Fassnacht, Jeanine	25	4,382.35
5882 - Fastenal	1	747.12
3079 - Father Flanagan's Boys Home	11	52,158.00
2688 - FBI NAA Northern Illinois Division	1	88.00
4496 - Fearday, Jennifer	9	5,410.47
1457 - FedEx	65	16,662.67



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
3269 - FedEx Kinkos	5	564.11
1360 - Feece Oil Company	99	574,216.58
8115 - Feeding Greater Elgin Inc	2	14,456.73
3895 - Felder, P.C. , Douglas G.	1	180.00
3256 - Feltes, Barbara Ann	26	12,160.50
2380 - Feltes, Diane	8	600.00
7384 - Feltes-Muetze, Lindsey	2	119.46
5691 - Ferguson Waterworks	1	13,820.97
5375 - Ferguson, Mark D.	2	379.98
4328 - Fernow, Lynda	4	35.97
7801 - Ferris State University	2	2,097.00
4477 - Ferriss, Diane	4	348.35
1134 - Fidlal Companies	4	69,825.00
4701 - Fiene, Jennifer A.	3	721.01
3377 - Fifth Avenue Flowers & Gifts	1	119.00
4526 - Fifth Third Bank	716	348,712.48
6576 - Figueroa, Sol	7	187.22
4483 - Files, Heidi	7	633.26
1160 - Finkbiner Equipment Co	3	503.32
4799 - Finstrom, Lennart	2	886.48
6455 - Fire Prevention Solutions	1	85.00
1563 - Firestone Tire & Service Center	76	29,478.11
3697 - First Detection Systems	1	485.00
3690 - First Publications Inc	1	389.00
8046 - FITE Center for Independent Living	2	9,570.00
2609 - Flaherty MD, Emalee G.	1	58.83
2108 - Fleet Saftay Supply	1	279.94
3187 - Fleet Svcs/Wright Express Financial Svcs Corp	12	166,236.28
7811 - FleetPride Inc	26	5,438.18
6643 - FLETCHER, CHRISTOPHER R	1	289.00
4911 - Fletcher, Merse	6	177.66
1703 - Flolo Corporation	3	1,535.43
6613 - Folger Dominy, Shannon	14	347.61
7433 - Forbes, Jacqueline	7	497.95
2537 - Force America Inc	2	1,079.52
3745 - Forensic Fluids Laboratories	1	600.00
1104 - Forest Preserve District of Kane County	5	15,399.99
6016 - Forest Ridge Apartments	8	1,142.00
6502 - Forever Green Lawns, Inc.	2	9,835.00
7732 - Formax, a Division of Bescorp Inc	1	1,200.00
5017 - Fors, Laura	6	229.99
5305 - Fosser, Kathleen	10	148.40



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Vendor	Number of Invoices	Total Invoice Amount
1812 - Fox Island Place Aurora LP	11	6,790.00
2338 - Fox Metro Water Reclamation District	18	899.94
3640 - Fox River Ecosystem Partnership LTD	4	9,720.47
1114 - Fox River Foods Inc	73	99,095.16
5688 - Fox River Study Group	1	50,000.00
3408 - Fox River Tire & Supply Inc.	1	1,291.99
7767 - Fox Valley Career Center	2	24,117.00
1391 - Fox Valley Fire & Safety Co	17	10,055.95
1512 - Fox Valley Ford Inc	1	1,131.11
2222 - Fox Valley Fork Lift Inc	3	1,100.29
3478 - Fox Valley Glass Inc	10	6,560.00
7434 - Fox Valley Habitat for Humanity	1	4,123.83
3786 - Fox Valley Park District	4	9,443.00
7793 - Fox Valley Trading Company	3	266.39
1373 - Fox Valley Travel Inc	5	6,710.40
7716 - Fox Valley Veterinary Dentistry / Surgery	1	798.55
6337 - Fox Valley Volunteer Hospice Inc	1	10,000.00
3561 - Fox Valley Youth Officer's Association	15	225.00
6935 - Foxplans, LLC	7	11,326.25
7672 - Francis, Donald	1	50.00
1271 - Frank's Employment Inc (Frank's Temporaries)	87	62,151.89
4565 - Franklin Sr., Anthony	10	1,114.40
7331 - Franklin, Christopher	2	200.00
4887 - Frasz, Andrew E.	2	89.86
5849 - Fraternal Order of Police Lodge 14	1	945.00
2129 - Fred Pryor Seminars/Career Track	1	79.00
1198 - Freehill Asphalt Inc	2	456,260.00
4177 - Freeman Elementary School	2	1,288.00
1314 - Freeway Ford Truck Sales Inc	2	32,098.00
8105 - Frieders, Erin	2	70.47
6446 - Fund for the City of NY, Ctr for Court Innovation	1	14,166.00
8194 - G Murphy & Associates Inc	2	9,219.52
7439 - G S Communications	1	427.50
1426 - G4S Technology LLC	13	5,523.99
4605 - Gabreleski, Janice	1	91.16
2164 - Gadd Tibble & Associates Inc	1	1,200.00
8015 - GAEKE, ERIN M	1	21.52
3198 - Gaffneys PMI	10	396,198.65
7573 - Gallagher Bassett Services Inc	4	44,629.00
1651 - Galls an Aramark Co LLC	5	5,819.75
6390 - Galvan, Maria Estela	9	2,292.41
6427 - Garcia - Jimenez, Gladys	3	77.43



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Vendor	Number of Invoices	Total Invoice Amount
4479 - Garcia, Magdalena	3	180.00
5487 - Garfield Heritage Society	1	800.00
6972 - Gartland, AM, LSW, Kelly	4	1,950.00
5485 - Garza, Barbara	2	322.50
2023 - Gasparaitis , Jill E	27	6,268.25
1117 - Gateway Foundation	25	52,250.00
7082 - Gay, MSW,LSW, Caitlin	3	3,675.00
7736 - Gaylord National Resort & Convention Center	2	15,484.56
7739 - GCS Supply LLC	1	415.00
4837 - Geiser Ford	1	19,338.61
3128 - Genesis Nursery Inc	2	2,193.28
6908 - Geneva Community Unit School District #304 (CUSD)	5	24,290.00
1244 - Geneva Construction Company	5	329,026.62
3529 - Geneva Glass Works	1	176.00
1720 - Geneva Hardware	51	1,170.40
6813 - Geneva History Center	8	15,000.00
4936 - Geneva Police Department	1	2,000.00
4930 - Genslinger, Brian	8	6,090.00
7742 - Geocell LLC	1	500.00
5277 - Gert's Custom Blind & Shade Services	4	1,150.00
5217 - Geske and Sons Inc	1	58,000.00
7971 - Gewalt Hamilton Associates, Inc.	3	62,062.17
1500 - GHA Technologies Inc	8	11,029.00
1938 - GHC Specialty Brands, LLC (aka Lab Safety Supply)	5	314.19
8171 - Gichuru, Grace	1	117.92
6520 - Gilberto, Matthew	2	200.00
5652 - Girl Scouts of Northern Illinois	1	1,350.00
7398 - GIS Solutions Inc	8	23,105.00
2810 - Glasshopper Schor Glass	1	757.00
3550 - GlaxoSmithKline Pharmaceuticals	1	3,502.50
1218 - Glen Mills Schools	11	78,998.80
3025 - Glenwood School For Boys and Girls	1	9,997.50
6230 - Global Benefits Inc	13	65,000.00
1917 - Global Emergency Products (A Temco Company)	6	1,164.28
6615 - Global Enterprise Technologies, Inc.	12	90,492.71
1894 - Global Industrial Equipment Co Inc	4	1,750.65
7816 - GLOWACZ, SEAN J	1	24.99
5037 - Goddard, Mabel	6	254.09
3972 - Godsen, Ronald	3	1,371.00
4855 - Gomez, Emmanuel	5	403.07
4622 - Gonzales, Joel	2	69.71
4468 - Gonzalez, Juanita	11	1,087.86



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4786 - Goodwick, Julie	8	757.49
1119 - Gordon Flesch Company Inc	190	56,145.88
6577 - Gordon Lamb, Kathy	11	417.38
2399 - Goudreau, Heather	6	1,580.00
4742 - Gould, Eldon	1	17.34
6947 - GovDelivery	2	28,200.00
1009 - Government Finance Officers Assn (GFOA)	1	1,305.00
8094 - GPS Intelligence LLC DBA Covert Track GPS	1	709.00
3060 - Grainger Inc	51	12,761.85
4416 - Granias, Thomas G.	1	64.00
2393 - Grant, Debra L	32	3,378.40
4372 - Gratton, Cathy	1	10.00
7713 - Gray, Todd	1	652.18
1386 - Graybar (Electric Co Inc)	4	2,084.81
1286 - Great America Leasing Corporation	45	31,552.56
3604 - Great Lakes Fire & Safety Equipment Company	1	276.50
1124 - Greater Elgin Family Care Center	3	70,194.72
4931 - Greater Fox Valley Operation Snowball	1	350.00
7760 - Greatway Supply	3	2,704.14
7212 - Green Meadows	1	400.00
3249 - GreenDisk Inc	3	403.65
4303 - Greever, Karen	2	272.57
7621 - GROBE, JENNIFER M	1	36.00
3867 - Gross, Joseph	6	1,540.00
5616 - Group Link	1	52.43
8018 - GSF USA, Inc.	1	2,100.00
3493 - Guagliardo, James G	12	24,000.00
8098 - Guardian Quest, LLC	1	5,148.23
7790 - GUDENSCHWAGER, LISA	5	99.13
1577 - Guistolise MS, Paul	45	4,750.00
4738 - Gullang, Jennifer	1	12.45
8199 - Gutierrez, Alicia	1	22.20
2371 - Gwillim, Eric C	3	944.29
1281 - H-O-H Water Technology Inc	14	9,649.11
5510 - H.W. Lochner, Inc.	12	113,820.86
4000 - Haacker, David C.	1	561.00
3232 - Habitat for Humanity	1	15,000.00
2413 - Haiges Machinery Inc	8	2,232.26
5465 - Haines , Linda	3	88.33
4674 - Hajek, Scott	1	196.78
6313 - Hall, Kathleen A.	5	572.65
8202 - Hallock, James	1	232.50



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Vendor	Number of Invoices	Total Invoice Amount
1183 - Halsey Rentals	2	16,020.00
7735 - Hamman, Donald J & Carol S	3	819,503.00
3989 - Hammer Industrial Services, Inc.	1	350.00
1782 - Hampshire Auto Parts (NAPA)	1	21.16
2756 - Hampton Equipment Co	3	1,034.83
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	60	723,569.38
4374 - Hansen, Jim	4	109.59
4425 - Harbaugh, Tim	9	2,829.79
7229 - Hargrave Builders Inc	3	18,026.60
1843 - Harry C Reed & Associates Inc	14	4,600.00
1263 - Hart Intercivic Inc	8	378,014.83
7528 - Hartwig Plumbing & Heating, Inc.	2	45,821.00
3959 - Harvey (Grandt), Raymond C.	6	3,332.55
3755 - Harvey, Robyn E.	30	20,781.11
6336 - Hasco Tag Company	2	4,189.50
1693 - Hastings, James	1	409.70
7522 - HAUGE, BRADLEY	1	210.00
5250 - Hawkins, Britt	1	289.00
3199 - HDR Engineering Inc	6	141,903.90
1912 - Health & Law Resource Inc	6	12,902.00
6131 - HEALTH EDCO (WRS Group, Ltd)	5	2,569.36
1097 - Health Professionals LTD	3	33,818.30
7738 - Healthcare Waste Management Inc	12	5,013.85
4384 - Heaton, Theresa	8	454.25
1330 - Heimann Carpentry & Interiors	4	4,245.00
4451 - Heller, Kim	10	504.50
1725 - Hello Direct Inc	3	1,738.08
7972 - Helsel Jepperson Electrical, Inc.	1	5,787.20
2860 - Henricksen & Company Inc	12	266,264.34
1719 - Herbert L Jamison & Co LLC	1	1,366.20
6628 - Heritage YMCA	1	22,670.18
7109 - Herlihy Mid-Continent Company	7	1,101,155.48
4921 - Herrera, Angelica	1	36.46
4151 - Herrera, Maria E.	2	46.39
1090 - Hervas Condon & Bersani PC	8	44,339.32
1531 - Hess, Rachel J.	17	30,414.21
6609 - Hewlett-Packard Financial Services Company	3	73,275.00
1335 - Hey & Associates Inc	8	76,951.95
5750 - HI-VIZ Inc	5	5,190.00
6404 - Hibbard, Arlene K.	5	139.26
1734 - Hill, Herbert	2	34,092.30
4290 - Hill, LaTanya	8	3,675.52



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Vendor	Number of Invoices	Total Invoice Amount
7631 - Hill, Worth	1	400.00
2233 - Hinckley Spring Water Co	9	465.51
7615 - Hinds Photography & Design, Inc.	2	965.00
7853 - Hinshaw & Culbertson LLP	2	5,603.52
1200 - HIPP Temporary Staffing Inc	60	48,476.17
1107 - Hipskind Technology Solutions Group Inc	55	461,447.99
7465 - Hisonic International DBA Kaito Electronics	1	499.70
1406 - Hoag Communications	7	13,660.00
3711 - Hobby Lobby	1	29.97
7600 - Hochstetter, David	1	580.00
4333 - Hoff, Christopher	9	3,187.87
4481 - Hoff, Sarah	2	131.58
7898 - HOFFMAN, JANET	2	58.57
1851 - Hogan Walker LLC (Farm Plan)	5	700.27
1667 - Hogan, Debra P	30	4,084.20
4512 - Holcomb, Paul	1	60.00
2920 - Holder Publishing Co	5	334.86
1709 - Holian Asbestos Removal & Encapsulation Corp.	1	5,200.00
5813 - Holloway, Mark	9	3,296.29
7061 - Hollywood Towing	6	825.00
7033 - Holste, Dean P.	12	7,281.00
5671 - Homan, Diane	2	43.92
1790 - Home Depot USA Inc	1	4,400.00
3615 - Homer L Chastain & Associates LLP	106	271,141.68
7692 - Honeywell International Inc	6	20,616.15
4159 - Hope for Tomorrow Inc	2	800.00
6529 - Hopkins Appraisal Service	2	20,500.00
4955 - Hopp, Gary P.	2	245.82
7518 - Horizon Opportunities Inc	1	19,400.00
7574 - Hoscheit, McGuirk, McCracken & Cuscaden, PC	1	850.00
3925 - Hot Shots USA, Inc.	1	20.00
8127 - HOUGH, WILLIAM R	1	11.32
6769 - Houghton, Thomas	2	200.00
8023 - Housing Continuum Inc	3	142,495.36
2585 - Howard Medical Co	1	231.42
4361 - Hoye, Mary Anne	3	52.19
3183 - HP Products Corp (Kraft Paper Sales)	148	91,171.81
7558 - HPI - Elgin East LLC	2	105,000.00
4907 - HR Direct	1	107.20
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	14	109,731.33
2558 - HSBC Business Sol/OfficeMax	1	499.40
3070 - Huber, George	13	3,948.75



FY11 Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
4603 - Huber, Robin M.	5	125.07
3717 - Hubert Company	5	469.97
1196 - Huddleston McBride Co	23	63,430.60
1266 - Huff & Huff Inc	2	2,695.77
4277 - Hughes, Jeff	2	219.00
8076 - Hull , Thomas C. , III	1	209.00
4916 - Hull, Deneen S.	7	247.34
3824 - Human Capital Development Experts, Inc.	1	90.00
6647 - Hunter, Kari	14	1,050.00
6450 - Hutchins, Lindsay	6	261.44
7208 - Hutchinson Salt Company Inc	57	1,199,957.75
1841 - IBC Wonder / Hostess	53	11,332.50
4731 - Ibis Point 2003 Irrevocable Trust	1	4,745,000.00
1109 - IBM Corporation	4	7,298.16
1024 - Ice Mountain Direct	245	8,592.18
7464 - Ideal Blasting Supply	1	58.19
7463 - Ideal Products Inc	1	5,538.00
3854 - Identisys	3	3,093.29
2980 - IDEXX Laboratories/Distribution Inc	7	1,516.37
5599 - IDville	2	830.54
7299 - IHC Construction Companies LLC	9	3,428,535.41
1306 - IKON Office Solutions Inc	23	12,985.09
7650 - IL Alcohol & Other Drug Abuse Prof Cert Assn Inc	1	325.00
2747 - IL Assn for Floodplain & Stormwater Mgmt (IAFSM)	1	50.00
2297 - IL Assn of County Clerks & Records (IACCR)	5	980.00
3103 - IL Assn of County Clerks & Records Zone IV	2	400.00
2016 - IL Assn of County Engineers	2	2,436.93
2548 - IL Assn of County Officials-IACO	2	310.00
3699 - IL Assn of County Veterans Assistance Commissions	1	300.00
3262 - IL Assn of Regional Councils	1	70.00
3810 - IL Assoc. of Historic Preservation Comm. (IAHC)	1	50.00
3155 - IL Association of Circuit Court Clerks (IACC)	2	1,000.00
3930 - IL Counties Solid Waste Mgmt Assn (ILCSWMA)	1	75.00
2257 - IL CPA Society	1	275.00
3446 - IL Department of Central Management Services (CMS)	12	10,528.68
2740 - IL Dept of Financial & Professional Regulation	1	150.00
3382 - IL Dept of Public Health, Div of Vital Records	12	56,694.00
2895 - IL Family Support Enforcement Assn - IFSEA	2	250.00
2247 - IL Geographic Info Sys Assn	1	50.00
6146 - IL Institute for Continuing Legal Education-IICLE	17	2,047.75
2301 - IL Probation & Court Services Association (IPCSA)	6	430.00
2866 - IL Recycling Assn	2	430.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2442 - IL Sheriffs Assn	1	975.00
2383 - IL State Bar Assn	11	1,328.57
2601 - IL Tactical Officers Assn	1	50.00
2779 - ILLCO INC	3	402.73
2147 - Illini Power Products Co	5	6,755.09
7274 - Illini Televising, Testing, & Cleaning Svcs, Inc.	2	2,500.00
2047 - Illinois Assn of County Board Members	1	2,400.00
4532 - Illinois Assn of County Zoning Officials (IACZO)	5	60.00
4010 - Illinois Association of Boards of Health (IABH)	1	75.00
5222 - Illinois Association of Code Enforcement (IACE)	3	240.00
2434 - Illinois Association of County Auditors	2	725.00
4675 - Illinois Board of Sheriffs Merit Commissions	1	300.00
7649 - Illinois Certification Board Inc	1	140.00
4968 - Illinois City / County Managment Assn (ILCMA)	1	148.75
1470 - Illinois Constructors Corporation	1	87,409.57
5133 - Illinois Coroners & Medicial Examiners Association	1	650.00
3405 - Illinois County Information Management Association	1	150.00
2555 - Illinois County Treasurer's Association	1	500.00
4847 - Illinois Department of Agriculture	1	100.00
3594 - Illinois Department of Employment Security	5	540,123.20
3434 - Illinois Department of Public Health	2	70.00
4393 - Illinois Drug Enforcement Officers Association	1	235.00
3986 - Illinois Emergency Management Agency (FEMA)	2	475.00
2454 - Illinois Environmental Health Association	1	200.00
3173 - Illinois Environmental Protection Agency (IEPA)	1	1,000.00
2241 - Illinois Family Law Report Inc	7	1,155.00
3876 - Illinois GIS Association	10	500.00
1655 - Illinois Institute for Continuing Legal Education	55	6,846.90
7756 - Illinois Juvenile Officers Association (IJOA)	1	125.00
4779 - Illinois Law Enforcement Alarm System	2	500.00
4015 - Illinois Library Association	2	135.00
7859 - Illinois Lighting Inc	3	449.76
2173 - Illinois Office of the State Fire Marshal	4	1,160.00
3659 - Illinois Office Supply	1	5,068.82
1027 - Illinois Paper & Copier Co	6	1,891.61
3609 - Illinois Professional Land Surveyors Assn (IPLSA)	2	590.00
1732 - Illinois Property Assessment Institute	6	2,032.00
2178 - Illinois Public Defender Assn	2	3,100.00
2107 - Illinois Public Health Association	2	21,000.00
6425 - Illinois Public Works Mutual Aid Network (IPWMAN)	1	500.00
6448 - Illinois State Board of Education	1	1,168.00
1049 - Illinois State Toll Highway Authority	14	401.03



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Vendor	Number of Invoices	Total Invoice Amount
2170 - Illinois States Attorneys Association	3	1,150.00
7874 - Illinois Tire Recycling	3	1,217.25
4220 - Illinois Workers Compensation Commission	2	471.30
4027 - Image Awards & Engraving	4	102.00
3139 - Image Tag Inc	2	1,171.58
1338 - Image-Pro Services & Supplies Inc	74	38,420.44
1896 - Imaging Office Systems Inc	2	4,520.94
1282 - Imprint Enterprises Inc	12	3,938.79
3048 - Inclusion Solutions LLC	1	10,270.00
7241 - Independent Forensics of Illinois LLC	1	2,520.12
7629 - Industrial Maintenance Services	8	300.00
1997 - Industrial Motor Service Corp	1	299.95
4116 - Infinity Graphics	1	384.50
4770 - Informative Graphics	1	2,080.00
1592 - Initial Impressions Inc	8	6,919.76
2133 - Inland Power Group Inc	6	2,620.16
2492 - Inmagic, Canada software	4	25,500.00
3684 - Innovative Business Systems, Inc. (IBS)	2	25,479.62
3186 - Insight Public Sector Inc	34	52,162.69
3265 - Institute of Personality & Ability Testing-IPAT	8	784.75
2375 - Int'l Assn of Assessing Officers	8	4,427.89
2942 - Int'l Public Management Assn for HR	1	145.00
6617 - Integrate Software Specialists Inc	34	605,272.50
3146 - Integrated Court Technologies LLC	13	198,000.00
2094 - Intelligent Computing Solutions Inc	29	28,855.25
5612 - Interactive Health Solutions (IHS)	8	13,540.00
7287 - Interior Investments LLC	5	8,817.18
7842 - Interior Tropical Gardens Inc	2	20,644.80
1078 - Interlate Systems Inc	275	155,388.88
4892 - Internal Revenue Service	1	2,850.00
2349 - International Code Council Inc	1	180.00
1504 - International Computer Negotiations-Caucus	2	990.00
6292 - International Filter Manufacturing (IFM)	12	4,468.18
5618 - Interstate All Battery Center (RAD Inc)	6	2,895.70
2082 - Intl Assn of Clerks Recorders Elected (IACREOT)	1	190.00
7983 - Intren, Inc.	2	16,390.00
2480 - Iron Mountain Records Mgmt	12	4,125.02
4632 - Isaacson, Michael	10	2,204.70
5845 - ISI Communications Inc	12	19,650.00
3371 - IT Solutions Group Inc	4	7,787.50
3286 - IT-Stability Systems LLC	25	306,402.00
6566 - IWM Corporation - Industrial Water Management	1	348.00



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Vendor	Number of Invoices	Total Invoice Amount
5628 - J J Keller & Associates, Inc.	4	3,686.01
2459 - J P Cooke Company	11	1,247.35
6957 - J&A Masonry Corp	1	120.00
8175 - J&J Contracting, Inc.	1	18,850.50
8145 - J&L Excavating, Inc.	3	39,891.68
1966 - JA Sexauer	4	994.92
5879 - Jackson, MD MPH, Richard J.	3	3,832.11
6760 - Jacobs Engineering	6	111,233.10
1168 - Jaeger, J Patrick	13	77,577.50
8151 - Jaeger-Manson, Sophia G.	3	225.00
1490 - Jake the Striper Inc	1	175.00
6275 - Jakubaitis, Heidi	1	149.00
3705 - JamApps Inc	1	9,000.00
2793 - James Publishing Inc	5	575.58
1362 - Janco Supply Inc	1	349.17
1185 - Janson Reporting Service LTD	14	7,229.80
8227 - Jarchow, Sara	1	66.02
8122 - JARLAND, JENNIFER C	3	144.99
2985 - JB/PL Inc	5	1,000.00
1999 - JC Schultz Enterprises Inc/Flagsource	1	130.04
4569 - Jeffers, Barbara	6	2,523.32
4853 - Jefko, Jeffery R., Sr	1	32.94
4714 - Jenkins, Sousie	6	170.31
1952 - Jiffy Lube (Sound Billing LLC)	30	1,493.77
8083 - Jim George and Sons LLC	1	33,000.00
7711 - Jim's Custom Woodworking	1	300.00
7395 - Jimmy's Charhouse	1	2,020.47
5884 - JLN Office Support	7	225.00
7768 - Joe Maddalozzo & Heather Keister	1	28,000.00
6673 - Joe Rizza Ford	1	14,516.61
2629 - John E Reid & Associates Inc	1	300.00
3591 - John M Ellsworth Co	1	452.39
7435 - Johnno's Main Surplus	1	456.76
2614 - Johnos/Midwest Awards Corp	7	1,024.95
5043 - Johnson, Kristin	12	1,132.05
4602 - Johnson, Sandra R.	1	91.47
4768 - Jones, Diane J.	6	126.22
4517 - Jones, Gerald A.	1	143.00
5046 - Jose Drapery Company	2	84.44
5259 - Joseph Corporation	5	28,538.50
4788 - Journeyworks Publishing	1	3,130.82
5269 - Joyce, Nicole	4	240.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1388 - Judicial Systems Inc	2	8,565.11
1574 - JULIE Inc	4	5,517.18
4570 - Julien, Annette	12	2,524.70
5100 - Jungers, Linda	7	164.94
7988 - JURS-LAUDERDALE, RACHEL	3	27.78
3089 - Just Gutters Inc	2	350.00
1143 - Just In Time Sandwich & Deli Inc	147	156,368.74
1291 - Justice Benefits Inc	1	93,305.52
2686 - K & D Sales & Service	2	111.00
1694 - Kadlec, Jill A	46	5,741.30
4458 - Kakoczki, Ava	3	51.63
7779 - Kaldenerger, Kurt	1	65.28
1467 - Kale Uniforms Inc	29	7,009.62
7806 - Kalimba House Corp	1	220.00
1695 - Kane County Bar Assn	5	4,815.00
1129 - Kane County Bar Foundation Inc	14	112,064.53
2362 - Kane County Chiefs of Police Association	7	485.00
1334 - Kane County Chronicle	3	413.40
1701 - Kane County Cougars	1	5,625.00
3662 - Kane County Fair	2	700.00
1299 - Kane County Regional Office of Education	11	24,674.18
3374 - Kane County Sheriff	6	11,920.00
3318 - Kane County States Attorney Office	4	341.53
3528 - Kane County Treasurer	12	12,918.02
4260 - Kane County Water Association	2	50.00
1650 - Kane DuPage Soil & Water Conservation District	6	12,733.00
4351 - Kane, Cheryl	16	1,561.39
4444 - Kane, Shauna	9	1,081.03
5479 - Kaneland Community School District #302	2	4,000.00
5310 - Kaneville Township Historical Society	1	6,475.00
7576 - Kauke, Kristen	14	1,050.00
7513 - KBH Media	1	250.00
3988 - KD Repair	2	1,585.33
3677 - KDI Design, Inc.	1	891.00
4665 - Keck, William F.	6	807.72
7443 - KEE, JULIE K	9	1,034.73
4325 - Keef, Sarah L.	2	68.16
8162 - KEIFER, STEPHANIE	2	22.20
1228 - Kelmscott Press Inc	7	14,315.31
5096 - Kemmerling, Kathleen M.	5	738.36
1842 - Ken's Auto Center	7	3,714.90
1153 - Kenyon Bros Company	1	913.05



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Vendor	Number of Invoices	Total Invoice Amount
7702 - KERELUK, MICHAEL F	9	180.92
6513 - Kerner, Robin E.	5	1,308.00
4137 - Key Equipment Finance	14	182,392.00
7586 - KHN Solutions LLC	1	188.89
7183 - Kiesler's Police Supply Inc	13	20,773.85
7664 - Kimco Geneva 822, Inc.	1	1,300.00
7542 - Kingston Tile Co LTD	1	16,861.50
1248 - Kinnally Flaherty Krentz & Loran PC	23	22,057.56
8086 - Kishwaukee Community Hospital	1	24.00
8021 - Kiyoko Sutherland, Trustee	1	90,000.00
7108 - KJWW Engineering Consultants	4	4,351.28
1836 - KKC Imaging Systems (Kopy Kat Copier Inc)	13	1,030.93
4306 - Kling, Laurie	1	234.00
7312 - Klingel, James	1	525.00
3963 - Klinkey, Sandy	12	2,385.00
4266 - Kloese, Jon	6	1,655.50
7483 - Knapp, Virginia	11	1,576.85
1700 - Knippen Shoes	4	3,000.00
4032 - Knowles Publishing	2	160.58
7925 - Kohn, Lisa Salkovitz	1	750.00
4293 - Kolberg, Jennifer	3	119.83
7962 - Kolek, Tara	1	420.00
5416 - Konecranes Inc	1	990.00
1154 - Konen, James A	1	254.00
1135 - Konica Minolta Business Solutions	149	71,840.18
4368 - Kosky, Karen	20	2,826.82
5743 - Kosters, Mary E	4	240.00
7824 - Kovalick, Angela K.	1	150.00
6780 - Kronos	1	4,572.86
6772 - Krueger, Nicholas	2	73.82
4581 - Krueger, Nick	1	36.68
5837 - KTP Enterprises Inc (Fast Measure)	1	798.00
4703 - Kudlicki, Bob	1	84.00
4355 - Kuehnert, Paul	4	745.51
4360 - Kuhnlohe, Dawn	2	260.18
5304 - Kullenberg, Judy	1	305.00
2844 - Kustom Signals Inc	4	7,550.00
7412 - KUZIA, MARK J	7	527.47
4906 - Kwik Copy Printing - St. Charles	4	1,289.20
1322 - L&C Hall Enterprises Inc	3	10,150.00
7470 - Lecal Equipment Inc	1	83.04
2741 - LaFarge Fox River Inc	21	7,067.59



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Vendor	Number of Invoices	Total Invoice Amount
7072 - Lake County Division of Transportation	1	221,526.00
7507 - Lake, Wendy	1	245.84
4367 - Lake, William	11	7,729.01
5200 - Lambert, Ann	2	265.80
3589 - Lamination Depot Inc	1	127.23
7809 - Land Management Group	5	8,162.00
8160 - Landfills +, Inc	1	1,800.00
1042 - Landmark Contractors Inc	1	63,997.95
1126 - Landmark Ford Inc	19	408,288.00
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	38	200,723.38
4710 - Lange, Penny	6	187.84
1602 - Language Line Services	12	2,189.47
2408 - Lanter Distributing	8	1,141.19
5388 - Lanthrum, Joseph Terry	1	138.00
5716 - Laport Inc (formerly Vega Industrial Products LLC)	58	19,307.41
3776 - Larkin Center	2	1,499.80
6227 - Larranaga, Susana J.	48	13,007.50
4626 - Larson, Krista M.	5	162.59
1106 - Lason MPB / HOV Services LLC	25	8,740.81
7773 - Lathrum, Joseph Terry	1	102.00
2765 - Laughlin, Larry	5	484.93
1914 - Law Bulletin Publishing Co	7	1,432.00
5620 - Law Offices of Paul L. Greviskes	4	1,637.50
4914 - Lawrence, Monica	4	583.23
4541 - Lawrie, Mary J.	2	63.75
3415 - Lazarus House	27	348,501.03
3910 - Leach Enterprises	1	249.22
7691 - Leader Petrochem	1	530.75
7674 - League of Illinois Bicyclists	1	3,000.00
3136 - League of Women Voters of Elgin	1	562.20
2568 - League of Women Voters of Geneva & St Charles	1	622.62
4288 - Leask, Brian	5	345.79
4669 - Lebo, Kurt D.	2	78.81
1568 - LeComte, Kathleen	35	6,172.25
4419 - Leder, Jacqueline	1	82.20
2026 - Ledvora, Margaret M	18	3,977.90
7445 - LEETCH, SARA A	5	167.24
1276 - Legal Arts Building	12	36,480.00
5069 - Legal Directories Publishing Company	1	57.75
7332 - Leman, Douglas	3	300.00
7772 - LESCH, JOSEPH	1	20.91
7740 - Leska, Frank P.	4	400.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4459 - Lewis, Cielita	18	2,073.75
1199 - LexisNexis	14	24,063.13
3250 - LexisNexis Matthew Bender	40	11,220.77
3333 - LexisNexis Risk Data Management	10	6,789.60
3316 - Liberty Tire Services	3	421.18
1845 - Limo Network West Inc	9	1,480.00
7484 - Lindsay, Jeremy	1	18.00
8146 - Lingk, Ericka A.	5	375.00
1565 - Lionheart Engineering PC	11	11,342.16
6312 - Lisner, Kelly A.	6	1,387.47
3920 - Literacy Volunteers Fox Valley	3	30,000.00
2272 - Lizard Tech Inc (aka Celartem Inc)	2	7,798.00
7359 - LJ Morse Construction	2	40,945.00
6545 - Lloyd, Timothy F.	1	289.00
8172 - Lochbaum, John	1	11.70
2467 - Locklin DNSC IBCLC, Maryanne P.	12	780.00
1319 - Lonergan, Susan M	65	20,005.52
4702 - Lopez, Beverly A.	4	99.38
5024 - Lopez, Elena	1	20.40
5099 - Lorek, Donald	3	364.83
2113 - Lorman Education Svcs	1	206.95
4073 - Lowery McDonnell Company (LMC)	2	8,241.00
1662 - Lowes	202	12,206.80
1520 - LRD Systems & Forms	16	13,388.90
4224 - LRP Publications	1	255.00
4649 - Lulves, Joseph	1	354.00
7635 - Luminosity	1	2,000.00
1207 - Lund Industries Inc	16	22,959.06
4324 - Lusk, Janet	2	50.66
7969 - Lusk, Joseph	3	1,575.00
2030 - Lutheran Social Services of IL	11	3,660.00
1086 - Lutheran Social Services of WI & Upper MI Inc	12	286,375.88
6886 - Lutherbrook Child & Adolescent Center	5	45,131.28
5768 - Lynch, John	7	1,135.00
7987 - Lynch, Rebecca	2	67.26
2481 - Lynn Peavey Co	1	964.10
5761 - Mackey, Olga	7	3,675.00
7273 - Madding, Tenita M.	5	144.88
8161 - MADZIAREK, MICHAEL E	1	14.73
2886 - Magnetic Products & Services Inc	2	3,744.20
6614 - Mahoney, Silverman & Cross LLC	3	11,750.82
3574 - MailFinance (formerly Neopost Leasing)	12	3,424.32



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Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1303 - Maintenance Coatings Co	1	33,229.98
6030 - Major Appliance Service Inc	2	834.61
7865 - MANAK, BETSY L	1	10.75
6048 - Manpower	7	5,661.60
8203 - Marchant, Zeina	1	232.50
7757 - Marco Inc	4	3,780.40
7480 - MARCYNIUK, TONYA J	5	140.39
8114 - Marie Wilkinson Food Pantry	1	35,000.00
4572 - Marishta, Alketa	6	244.53
1629 - Mark 20 Business Supplies - Velocita Technology	2	369.05
8140 - Mark D. and Sun-Cha Mateus	1	1,000.00
4521 - Maron Electronic Switching Systems, Inc.	1	199.99
2516 - Marshall & Swift	2	724.15
7856 - MARSZALEK, NINA	1	325.08
4564 - Marszalek, Peter	14	9,969.45
1096 - Martam Construction Inc	16	731,738.18
6646 - Martin West LLC	54	8,710.92
7669 - Martin, Bret	3	300.00
4712 - Martin, Cindy	3	188.77
4522 - Mascal Electric, Inc.	5	48,637.00
4375 - Mata, Carlos	12	283.81
7792 - Matko, Ivan	1	270.00
7948 - MATUSKA, MEGAN L	1	71.42
4635 - Maurice , Greg	5	189.36
7977 - MAVIGLIANO, PATRICIA	2	28.32
1898 - Mavron Inc	1	14,120.00
6610 - Maxwell Partners LLC	43	74,413.48
7899 - MAZZA, JEFFREY S	1	13.77
6974 - MB Delivery & Moving Services	24	19,140.00
7310 - McAllister, Jennifer	36	2,388.16
7778 - McArthur, Dan	1	35.70
4431 - MCC Technology	3	712.00
3719 - McCann Industries, Inc.	8	2,465.28
5389 - McCarthy , Francis P.	20	6,958.81
6524 - McCorkle Court Reports Inc	3	972.35
5575 - McCraven, Sheila	2	1,364.90
2940 - McCulloch, Thomas	2	374.50
2115 - McDonald & Associates	6	1,442.70
1022 - McDonough Associates Inc	13	503,270.11
8010 - McElligott, M.D., Hilary S.	2	3,700.00
7667 - MCGRATH, DANIEL	7	1,564.74
3774 - McHenry Analytical Water Laboratory, Inc.	2	450.00



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6705 - McIntosh, Christina	11	271.95
7175 - McKane, Joe	2	230.79
2292 - McKesson Medical Surgical	13	3,256.64
7575 - MCMAHON, JOSEPH H	1	54.00
1679 - McMaster-Carr Supply Co	5	1,044.72
8165 - McMillan, Megan E.	3	225.00
8039 - McNamara, Jean A.	4	2,100.00
5282 - McPeck, Kirsten	1	21.93
4801 - Mead, Victor L.	7	438.39
1063 - Meade Electric Co Inc	39	480,921.90
3399 - Meadow View Veterinary Clinic	10	1,264.20
7360 - Mechanical Concept of IL., Inc.	4	26,078.25
3251 - Mechanical Inc	201	550,086.05
2524 - Medco Supply Co/Masume Inc	1	383.40
7622 - MEERS, ZACHARY N	1	900.00
7798 - Melwood Custom Landscapers Inc	1	12,320.00
8126 - MELZE, SHERRY L	1	18.68
1390 - Menards	277	24,673.21
1517 - Mendel Plumbing & Heating Inc	1	303.75
4789 - Mendez, Rosio	1	86.32
6590 - Mental Health Court Association of Illinois	2	475.00
7148 - Mercy Housing Lakefront	13	804,581.30
3397 - Merial Limited	11	7,912.14
4856 - Mescher, Tim	2	583.00
4769 - Meszaros, Rosa	6	248.12
1409 - METRO Counties of Illinois	1	12,686.00
4185 - Metro West	9	625.00
2176 - Metrolift Inc	2	879.48
1572 - Metropolitan Family Services	4	17,820.00
6781 - Metz, Timothy & Susan	1	343.25
1353 - Meyer Paving Inc	4	23,585.00
5962 - Meyer, Mike	6	152.87
7405 - MG Mechanical Service	1	8,820.00
3866 - MIC Construction	1	1,200.00
3352 - Michael Angelos Deli	5	564.18
6638 - Michael Baker Jr. Inc	4	8,752.01
5986 - Mickey, Wilson, Weiler, Renzi & Anderson, P.C.	13	140,768.95
1638 - Microsoft	2	7,598.00
8097 - Mid-West Protective Service, Inc.	4	2,793.30
3222 - MidAmerican Energy Co	101	1,035,955.45
2419 - Midamerican Technology Inc	1	70.00
7693 - MidCo Systems (aka MidCo Inc)	15	79,313.91



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1264 - Midland Paper Co	35	49,314.21
3618 - Midland Standard Engineering & Testing, Inc.	38	165,000.60
3841 - Midwest Assn of Public Procurement	2	120.00
3671 - Midwest Computer Products Inc	2	1,768.57
1561 - Midwest Environmental Consulting Services Inc	17	20,346.10
3386 - Midwest Medical Record Association	1	30.07
2368 - Midwest Occupational Health Mgmt Svcs Inc	1	100.00
1635 - Midwest Sealcoat Inc	2	17,766.83
2079 - Midwest Transit Equipment Inc	1	155.00
3031 - Midwest Veterinary Supply Inc	41	13,184.08
4560 - Mielke, Gary W.	8	2,019.88
7485 - Milby, Blythe	1	55.09
4504 - Miller, Karen Ann	12	553.28
2726 - Miller, Tina	9	712.50
5448 - Millet, Yvette	5	108.08
1462 - Milwaukee Academy Inc	10	74,581.92
1806 - Minuteman Press	12	1,928.20
7950 - Miovision Technologies Inc	4	19,474.00
5121 - Mirsky, Inna	10	5,000.00
1525 - Mitchell, Linda L	1	834.76
4093 - Mitchell, Robert	1	110.67
8147 - MMcD Development Consulting Inc	2	1,305.00
4857 - Moga, Robert	9	440.15
6000 - Molina, Nydia	3	497.55
4342 - Molnar, Neal	12	1,345.14
3182 - Monaco Decorating Services Inc	8	19,790.00
4398 - Monaco, Pam	1	170.58
6973 - Monarch Print Solutions	3	1,933.71
4450 - Monnett, Elizabeth	12	448.43
1698 - Monroe Truck Equipment Inc	6	3,095.07
1570 - Moore Medical LLC	2	280.80
5459 - Moore Wallace - An RR Donnelley Co.	1	651.65
4405 - Moore, Mari	4	290.55
6295 - Moose Charities Inc	2	22,000.00
8163 - Morbidoni, Richard A.	1	4,000.00
7777 - Morgan, Jon	1	24.48
7448 - Morgan, Stein	2	200.00
3376 - Morse Glass & Plastic Company., Inc.	1	354.11
4389 - Moshier, Carol	12	1,938.18
2594 - Motion Industries Inc	1	242.00
7821 - MPSCO	1	286.52
2582 - Mr Auto Glass	2	365.00



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Vendor	Number of Invoices	Total Invoice Amount
3195 - MST Latino / The MOST Inc.	1	348.94
3678 - MTS IntegralTRAK Inc	2	19,075.00
6949 - Mudgett, Jim	13	380.06
5561 - Mueller, Donna	5	507.16
3096 - Mueller, Matthew	20	11,960.00
3305 - Multi-Health Systems Inc-MHS	8	4,847.00
4596 - Municipal Fleet Managers Association	1	30.00
3221 - Municipal Marking Distributors Inc	1	112.50
2162 - Municipal Services Associates Inc	1	22.50
3341 - Municipal Software Inc./Harris Computer Systems	1	30,277.00
6031 - Munoz, Jose, Jr	13	437.99
6930 - Murmann, DDS, Denise C.	2	1,800.00
4386 - Murphy, Nancy	4	72.53
1260 - Mutual Ground Inc	1	1,500.00
7421 - Mybinding	2	1,376.51
3857 - NALBOH	1	120.00
6009 - Namar Publishers	1	62.00
4295 - NAPA Auto Parts - South Elgin	242	37,632.75
1305 - NAPA Auto Parts - St. Charles	10	338.52
7566 - Naper Brook Plumbing Inc	1	2,915.00
2939 - Nat'l Assn of County & City Health Officials-NACCHO	2	2,840.00
2417 - Nat'l Assn of County Veterans Svc Officers-NACVSO	2	1,020.00
7737 - National Assn of Drug Court Professionals (NADCP)	2	11,610.00
4586 - National Assn of Pretrial Svcs Agencies (NAPSA)	9	1,585.00
2198 - National Assn. of County Recorders/NACRC	4	925.40
5440 - National Binding Supplies & Equipment Inc (NBS&E)	12	7,970.46
2710 - National Center for State Courts	1	125.00
1891 - National Child Support Enforcement Assn (NCSEA)	2	415.00
5446 - National Children's Alliance	1	500.00
4558 - National Consumer Law Center	2	354.00
2751 - National District Attorney's Assn	2	748.43
8216 - National Engravers, Inc.	1	106.00
8112 - National Food Group Inc	2	1,048.56
5272 - National Imprint Corporation	2	987.12
7752 - National Jewish Health	1	66.60
8069 - National Roofing Corporation	1	66,300.00
4076 - National Trust Forum	1	115.00
4406 - Naughton, Douglas	8	1,048.16
1405 - Naviant Inc	4	3,600.14
1307 - NCO Youth & Family Services	1	719.40
1955 - NCS Pearson Inc dba Pearson Asmts	6	548.80
2687 - Neher Electric Supply Inc	6	1,221.80



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
7578 - Neisendorf, Jeanette	1	240.00
4257 - Neitzel, Paul	15	1,122.74
6225 - Nelson / Nygaard Consulting Associates	12	59,637.15
7813 - Nelson, Ellen F.	2	37,771.80
4286 - Nelson, Ira D.	4	92.42
1863 - Nelson, Matthew	1	17.50
8168 - Nelson, Susan K.	1	400.00
4741 - Nepermann, John	1	12.75
7712 - Nesler, Jeff	1	1,084.67
7336 - Neslund & Associates	8	413,743.03
3948 - Netmotion Wireless, Inc.	1	12,500.00
5094 - Netrix , Inc.	1	954.08
2803 - Neuco Inc	4	2,696.43
5394 - Neuenkirchen, Davis	1	26.00
8057 - New England LawPress	1	163.00
1025 - New World Systems, Inc.	18	29,956.42
1112 - Nextel Communications	61	98,974.40
1934 - Nexus Office Systems Inc	12	3,548.10
5107 - NHS of the Fox Valley	13	161,794.44
6547 - Nichols-Smith, Gillian	4	579.00
4452 - Nickles, Ashley	3	245.00
4918 - Nicoletti, Pauline (Penny)	3	24.59
2253 - Nicor Gas	221	160,311.20
4616 - Nicoski, Thomas S.	3	4,713.57
1587 - Nielsen, Katherine J	7	835.65
4672 - Niermann, Michele	2	167.62
5904 - NMS Labs	12	48,430.16
2695 - Nolo	12	492.43
4454 - Norris, Sue	4	219.81
4954 - North American Systems International	1	3,090.00
6820 - North Atlantic Extradition Service Inc (NAES)	76	36,760.11
3484 - North Aurora Auto Bath Inc	8	91.00
7953 - North Aurora NAPA Inc	54	9,328.28
1354 - North East Multi-Regional Training Inc	16	20,330.00
2848 - Northeast IL Circuit Clerk Assn	1	300.00
1654 - Northern Contracting Inc	17	20,275.38
7497 - Northern Illinois Food Bank	5	425,210.00
1350 - Northern Illinois Public Health Consortium	1	5,935.00
2575 - Northern Illinois University	3	58,612.50
1980 - Northern Safety and Industrial	8	1,721.46
1668 - Northwestern University	1	22.00
8089 - Nugent Consulting Group LLC	2	8,500.00



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Vendor	Number of Invoices	Total Invoice Amount
1404 - Nurse-Family Partnership	3	15,144.00
1833 - NVZ Inc	8	719.55
4812 - O'Brien, Andrea	2	125.12
5167 - O'Connell, Daniel F.	13	975.00
4344 - O'Driscoll, Michael	8	785.63
8019 - O'Kelly, Michael	1	5,254.00
4939 - O'Toole, Katie	1	39.00
3170 - Oakstone Wellness - Personal Best	1	271.92
1611 - OCE'	8	9,353.39
3261 - OCE' Imagistics Inc	48	6,447.95
1596 - Office Depot Inc	50	3,907.56
1141 - OfficeMax Incorporated	11	3,041.56
8125 - Offutt-Gruber, Marty	1	49.52
3819 - Ohms Car Care, Inc.	1	123.00
4494 - Okapal, Juliana R	12	671.94
2052 - Old Dominion Brush	2	1,130.00
5694 - Omega & Associates Inc	12	778,746.29
4139 - Omni Distribution, Inc.	1	258.00
7636 - Omnicare Pharmacies of Wisconsin	1	1,101.69
5810 - Omnilink Systems	4	3,943.99
5760 - On Computer Services LLC (D/B/A On Services)	1	2,856.00
6641 - One Call Now	1	1,400.00
1139 - One Hope United	36	411,642.00
4821 - Onwuta, Uche	1	80.52
1275 - Open Door Clinic	1	30.00
5515 - Open Text Inc	1	1,046.17
1852 - Optimal Fire Protection LLC	1	200.00
5337 - Optimum Management Resources	2	6,540.00
6341 - Oracle America Inc	2	6,835.19
5939 - Orbis Corporation	1	3,771.00
7873 - Orca Book Publishers	4	1,855.79
7406 - Orchard Road Animal Hospital	1	28,400.00
7488 - Orin, John S.	3	49.27
6283 - Orland, Kelly	4	451.04
4509 - Orlando, Sandra A.	1	10.00
4912 - Orozco, Kathleen	7	257.66
7671 - Osage Inc	1	213.12
7815 - OSBORN, JOSHUA M	2	317.66
3200 - Osburn Associates Inc	3	37,021.32
3264 - Ostrov JD PhD, Eric	8	2,400.00
3985 - OTTO Engineering	1	288.07
1822 - Ottosen Britz Kelly Cooper & Gilbert Ltd	2	400.07



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Vendor	Number of Invoices	Total Invoice Amount
7951 - OurHeritage Archaeological Services Inc (OHAS)	1	916.00
2139 - Owens, John	14	1,500.00
5352 - P&G Keene Electrical Rebuilders	1	248.00
2514 - PACE Suburban Bus	10	113,565.00
3587 - PACER Service Center	4	303.04
5445 - Pacific Interpreters	13	1,492.00
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	12	1,050.00
7818 - Pack Secure	1	119.29
3245 - Paddock Publications Inc/Daily Herald	7	22,742.78
3065 - PADS Inc DBA Hased House Inc	13	225,755.22
3477 - PADS of Elgin, Inc.	5	39,307.50
5744 - Paetec	12	24,207.80
4484 - Palm, Shelley	4	201.90
2839 - Panera Bread	3	379.61
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	12	634.45
5168 - Paradigm Shift Consulting Inc	4	8,672.90
1477 - Parker PsyD, Kathleen A	2	1,350.00
6612 - PARKER, MICHAEL	1	342.30
5005 - Parkside Lanes	1	200.00
7623 - Partners In Parenting LLC	1	99.90
8050 - Passaglia's Deluxe Refrigeration Inc	1	92.00
4321 - Pate, Don	7	1,765.32
1158 - Patrick Engineering Inc	3	40,845.14
8081 - PATRICOSKI, AMANDA K	1	272.00
4244 - Pattelli, Cheryl R.	13	1,359.44
2315 - Patten Industries Inc	6	2,216.81
4915 - Patterson, Malinda	1	6.66
3436 - Paul & Bill's Service Center, Inc.	1	12.95
1352 - Paul McDonnell & Associates LLC	1	75.00
5598 - Payflex Systems USA Inc.	12	9,034.00
5371 - Payne, Michael T.	2	147.51
5173 - PC Nation	1	716.98
8196 - PCI Servicies Inc (DBA Peterson Cleaning Inc)	4	18,450.56
7499 - Pearson, Jessica L.	6	1,038.72
4268 - Peccarelli, Beth	2	379.00
7665 - PEDERSEN, BRITTANY	1	45.00
4491 - Peel, Beverly	12	1,241.07
2246 - Pena, Yvonne	16	1,650.00
2598 - Pengad Inc	1	1,462.54
3987 - Penske Truck Leasing Company LP	48	8,566.57
3556 - Penton Technology Media	2	39.90
5835 - PepperBall Technologies, Inc.	1	770.00



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6748 - Perfect Cleaning Service Corp	172	351,830.00
2979 - Periscope Holdings Inc	1	472.50
7714 - Personnel Evaluations Inc	7	537.35
2782 - Pesch Law Office PC (Susan Pesch)	6	450.00
1824 - Peters MD, Mark	1	900.00
8200 - Peterson, Jennifer	1	40.18
5978 - Petoskey, Pam	1	13.01
7014 - Petroleum Technologies Equipment Inc	4	1,586.50
1507 - PetroLiance LLC	19	728.56
4611 - Pettigrew, Janet	2	192.60
3642 - Petty Cash - EDCP Imprest Cash Fund	5	68.90
3540 - Petty Cash - Supervisor of Assessments	5	505.38
3297 - Petty Cash-Chief Judge's Office	2	181.73
3228 - Petty Cash-Clerk of the Circuit Court	9	546.73
3465 - Petty Cash-County Clerk	4	375.36
3469 - Petty Cash-Diagnostic Center	3	152.58
3500 - Petty Cash-Health Dept	1	97.41
2786 - Petty Cash-Recorder of Deeds	6	822.11
3229 - Petty Cash-Sheriff	57	8,520.75
3241 - Petty Cash-State's Attorney	8	5,112.67
1506 - PF Pettibone & Co	8	2,183.95
5261 - Philips, Robert	1	3.20
8037 - Phillip Vovola, Pamela Vovola, and Anna Vajgert	1	1,400.00
1821 - Physician Sales & Svc - Chicago (PSS)	1	23.15
4337 - Pina, Mari	7	544.02
7279 - Pineda, Mary K.	3	316.65
4606 - Pintacura, Salvatore	3	401.28
5999 - Piper Golden, Patricia	3	520.86
7387 - PirTano Construction Company, Inc.	3	33,784.72
2723 - Pitney Bowes Inc	7	1,215.75
6392 - Placek, Steve	1	85.70
4043 - Planning Commissioners Journal	1	67.00
7860 - Plastic Card ID	1	3,163.01
8214 - Platinum Technology Resources, LLC	1	213.46
7976 - PLATT, CORINNE E	1	277.00
4297 - Plote Construction Inc. of Hoffman Estates, IL	1	118,000.00
2499 - Polach Appraisal Group Inc	4	15,750.00
4722 - Pompa, Kim	10	566.45
4084 - Pompa, Lindsay	3	171.83
1933 - Poms Tire Service Inc	13	16,474.29
4341 - Posada, Adriana	9	1,179.36
2254 - Positive Promotions Inc	1	1,009.56



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Vendor	Number of Invoices	Total Invoice Amount
1197 - Postmaster	6	7,345.00
3290 - Potbelly Sandwich Works LLC	2	200.52
3940 - Poulton, Richard	1	72.93
6244 - Prairie Grass Design Inc	1	137.50
7681 - Prairie State Legal Services	1	1,800.00
7796 - Precise Reporting Service PC	6	2,030.00
1061 - Preform Traffic Control System	4	326,573.23
2579 - Premiere Global / Xpedite Systems LLC	12	12,092.61
5309 - Presidio Technology Capital LLC	1	522.00
1601 - Prime Tack & Seal Co	36	22,332.91
1325 - Priority Products Inc	82	14,526.84
1079 - Prison Health Services Inc	8	356,057.14
5897 - Producers Chemical Company	6	221.00
7180 - Professional Consultations Inc	7	34,040.00
7512 - Protocol Global Solutions Inc (NCO Customer Mgmt)	12	8,415.64
1267 - Provena Health Systems	37	13,076.70
1855 - Psychological Assessment Resources Incorporated	5	1,311.75
7521 - PsychSolutions LLC	2	1,500.00
5692 - Public Health Foundation (PHF)	1	540.00
3581 - Public Safety Training Consultants - 911 Cares	3	165.00
2945 - Pump Supply Inc (PSI)	1	421.56
8213 - Pumps, Electric & Hydraulic Repairs Inc	1	289.90
7605 - Pure Imagination	2	2,870.80
4146 - Purity Plus Water Systems	4	605.00
7646 - Purple Language Services	1	140.00
1423 - Q Center	2	5,685.60
5963 - QAS Ltd, An Experian Company	1	3,232.15
1069 - Quad County Urban League	2	14,350.00
2210 - Quest Diagnostics Inc	4	417.93
1372 - Quill Corporation	32	11,270.26
1447 - Quinton, Maria A.	23	12,662.50
4699 - Quirin, Debra	7	444.45
7462 - R and P Carriages DBA Robin Smith	2	6,578.00
3527 - R L Corty & Co Inc	11	2,193.45
1533 - R W Brown Electronics Inc	12	18,881.60
1424 - R W Wilson Printing Co	2	580.58
5224 - Radio Express Inc	2	4,652.00
2388 - Radman, Edward Mitch	7	413.47
5325 - Railex Corporation	2	218.29
6704 - Ramsay McDonnell, Tracy	10	4,022.37
2874 - Randall Pressure Systems Inc	1	106.22
2144 - Randall Self-Storage	2	628.00



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Vendor	Number of Invoices	Total Invoice Amount
2080 - Randall, Dave	1	4,020.00
1503 - Raucci & Sullivan Strategies LLC	33	69,931.71
7852 - Rawlings, William	1	120.00
2120 - Ray O'Herron Co Inc	6	1,058.88
4585 - Ray O'Herron Company Inc.	12	20,303.12
3204 - Rayco Marking Products	63	4,401.05
3872 - RCM Data Corporation	1	1,200.00
3467 - Real Vision Software, Inc. (RVI)	1	7,000.00
3747 - Realtor Association of Fox Valley	1	711.00
5106 - Reber & Foley Service Center Inc	5	1,549.23
7937 - Rebuilding Together Aurora, Inc.	1	25,000.00
2098 - Record Copy Svcs	6	266.70
1717 - Redsky Technologies Inc	1	6,210.00
1062 - Redwood Toxicology Inc.	99	97,004.65
7803 - Reed, Jeffrey M.	3	280.00
4091 - Reed, Jill	5	450.64
7640 - Reedsburg Hardware	1	331.30
4815 - Regan, Gerald D.	10	351.34
1448 - Regina Webster & Associates Inc	1	4,995.00
1257 - Rehm Electric Shop Inc	69	39,310.43
8106 - Reinert, Amy L.	1	2,884.00
6391 - Reinhardt, Dee	9	1,345.78
1606 - Reliable Office Supplies Corporation	17	2,124.11
1686 - Reliant Data Processing Inc	6	5,275.00
4763 - Remyiac, Mary	6	1,148.45
2154 - Rentalmax LLC of St Charles	10	2,603.24
1253 - Renz Addiction Counseling Center	11	31,724.00
1728 - Resource Data Systems	4	3,047.20
1631 - Resource Management Associates	2	4,718.50
3077 - Resource Recycling Inc	1	52.00
5823 - Reusch, Randy	3	343.13
4339 - Reyna, Teresa	11	1,115.56
1659 - Rezek Henry Meisenheimer & Gende Inc	2	2,866.78
6922 - RHOMAR Industries Inc	3	2,357.74
7429 - Rice, Gena	1	10.24
3626 - Rich's Auto Service & Towing	4	375.00
4192 - Richard Goff	1	720.83
6764 - Richard M. Hansen & Associates Inc	1	2,149.77
5194 - Richardson-Jones, Donnie	1	47.15
6401 - Richlee Vans - Aurora	1	535.55
1744 - Richmark Medical - A Division of MMS	1	84.95
7602 - Rickard, Krista	1	25.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4469 - Rickert, David J	2	297.91
4478 - Rickert, Thomas B.	8	837.94
7097 - Riddiford Roofing Company	2	430,756.50
2312 - Riggs Brothers Auto Interiors	1	472.00
3784 - RITAS Ministry	1	3,500.00
6753 - Ritz Camera & Image	4	1,782.00
3595 - River Hills Crematory	1	185.00
4598 - Rivera, Victor	1	513.88
1195 - RJ O'Neil Inc	24	307,626.10
1298 - RJC Quality Electric Inc	13	11,843.75
1245 - RJN Group Inc	6	35,178.48
7543 - RL Sohol General Contractor Inc	1	3,318.00
7473 - Road Maintenance Services Inc	1	10,980.00
7628 - RoadSafe Traffic Systems	3	373,996.82
8143 - Rob Roy Drainage District #2	2	48,000.00
2126 - Robinson Textiles	5	5,403.73
5983 - Robinson, Nicole	3	89.03
1035 - Robis Elections Inc	2	49,325.38
4777 - Robotham, Sherrie J.	4	31.81
7498 - Rockford Diesel Injection Service Inc	1	673.34
3826 - Rockford Rigging, Inc.	1	396.48
1846 - Rockhurst University (National Seminars Training)	1	185.00
1428 - Rodriguez, Maria R	23	20,424.75
5053 - Rodriguez, Salvador	3	8,280.00
7753 - ROGALLA, VANESSA R	5	819.94
7049 - Rogers, Benjamin	2	319.31
4447 - Rogers, Kelly	6	977.49
7426 - ROK Brother's Inc	5	2,971.96
4369 - Roman, Michael	4	439.24
4493 - Roman, Teresa	8	212.01
7620 - ROMERO, CARLOS	1	68.34
1673 - Rons Automotive Services Inc	9	3,134.60
8104 - Rosa, Raymond	2	27.69
4654 - Rossman, Christopher	5	261.26
3862 - Rotary of Batavia	4	850.00
2188 - RR Brink Locking Systems Inc	2	1,632.16
6033 - RSP Graphics	1	3,413.00
7182 - Rubia, Grace	9	285.80
3308 - Rush-Copley Medical Center	1	2,000.00
7769 - Ryco Landscaping	10	51,099.00
3698 - Rydin Decal	1	321.78
5395 - Ryndak, Arlene	5	318.05



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Vendor	Number of Invoices	Total Invoice Amount
5505 - S&S Industrial Supply	1	267.50
4487 - Sabdo, Christy	4	606.94
7164 - Sade, Jessica	1	148.00
7492 - Safariland LLC	1	1,089.58
2827 - Safechecks	1	1,255.05
5038 - Safety First Training Systems, Inc.	2	2,395.00
4183 - Safety Supply Illinois	1	45.95
4562 - Sage Fisk, Elizabeth	5	327.66
3419 - Sally Beauty Supply	1	258.48
7617 - SALONEN, NICOLE F	2	208.68
7771 - SAMMONS, TIM	1	53.04
7561 - Sams Club	2	524.42
1399 - Sams Club Direct	62	6,537.05
4629 - Sarro - Lowe, Lori	5	109.41
7163 - Satcom Tech	5	2,075.00
1783 - Sauber Mfg Co	2	843.76
4284 - Saylor, Emily	3	574.96
7858 - SCHAIBLY, RAEHEL L	2	91.22
5677 - Scham, Linda J.	1	13.50
6993 - Schaumburg Park District	1	50.00
4542 - Schelstreet, Julie	4	182.57
7979 - SCHILKE, SARAH	4	108.81
6389 - Schindlbeck, Brenda J.	2	73.00
4476 - Schleicher, Mary	12	2,836.91
4445 - Schlim, Nancy	6	222.92
4472 - Schlueter, Tom	5	328.74
4443 - Schmidt, Lori	3	245.25
4075 - Schocks Towing Service	1	91.00
4653 - Schoedel, Carl	5	1,405.91
6239 - Schoenbach, Kristin	14	2,565.58
5481 - Schoengart, Carol	5	376.94
4661 - Schramer, Michele	1	146.46
4832 - Schuch, Paul	3	395.54
7774 - Schwarz, Eric	1	84.15
7775 - Schwarz, Lew	1	82.11
2111 - Schweer, Debbie D.	23	3,812.40
4934 - Schwertley, Scott	1	143.00
5179 - Scola, Ernest C.	28	4,468.70
4309 - SCR Towing & Recovery, LLC	1	65.00
2676 - Scriptlogic Corp	1	975.00
7918 - SealMaster - Chicago	5	2,950.33
1623 - Sears Commercial One	1	13.99



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1344 - Sebert Landscaping Co	6	8,220.00
2437 - Secure Disbursement Systems	2	650.00
2930 - Security Builders Supply Co	3	748.00
7136 - SEDOWSKI, JOHN C	1	209.00
4700 - Seifrid, Kathryn	5	461.20
7707 - SELL, SAMANTHA	4	115.42
4030 - Senior Services Associates Inc	1	15,000.00
6281 - Senter , Scott	5	375.59
1313 - Sentinel Technologies Inc	13	1,965.88
1450 - SEPS Inc	2	1,286.57
8022 - Serenity House Counseling Services, Inc.	6	2,579.00
8193 - ServerSupply.com Inc	1	2,960.00
1476 - Service Forms & Graphics Inc	2	1,201.94
2346 - Service Gas Inc	3	2,647.22
1772 - Service Mechanical Industries, Inc	3	2,658.55
3835 - Setanta Publishing, LLC	1	164.00
5452 - Seyller, Deborah	7	1,387.55
6311 - Shamrock Fire Protection LLC	2	1,534.00
4946 - Shariff, Sadiq	2	141.26
4352 - Sharp, Julie	14	4,491.72
3107 - Sharpe, Casey A.	6	3,300.00
1368 - Shaw Industries Inc	2	81.60
4886 - Shaw Suburban Media	85	52,979.23
6691 - Shaw, Jacobs & Associates PC	10	1,050.00
2177 - Sheer Graphics Inc	6	496.00
7817 - Shelby Co. Community Services, Inc.	1	702.61
1176 - Shepro, Kenneth C	26	144,145.00
2768 - Sherman Hospital	1	6.69
8174 - Sherrell, Douglas	2	76.32
1558 - Sherwin Williams	71	5,662.05
2604 - Sherwood Apartments	1	400.00
7210 - SHI International Corp	18	107,163.49
8208 - Shirdi Sai Baba Sanstha, Inc.	1	120,000.00
4407 - Shive, Robert M.	3	427.55
2206 - Shodeen Inc	13	13,145.74
1438 - Shore Galleries Inc	3	5,259.88
3225 - Shred First Inc	1	3,317.00
5723 - Shuler, David P.	2	1,605.00
5982 - Sicalco Ltd	2	11,471.09
1076 - Sidwell Company	12	23,551.00
1646 - Siemens Industry Inc	12	16,518.98
4619 - Sienkiewicz, Ellen	10	864.00



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7001 - Sierra, Amy	3	135.79
4446 - Sifuentes, Maria	5	264.17
1919 - Sign Tech Inc	17	2,947.00
1814 - Signs Now	7	1,668.43
3236 - Sikich LLP	4	3,265.00
7741 - Silbernagel, Matthew	2	200.00
1784 - SimplexGrinnell	13	7,903.11
1430 - Sims Office Equipment	5	728.81
4612 - Sims, Steven M.	2	743.00
7493 - SiQuest Corporation	1	149.00
2426 - Sirchie Finger Print Laboratories	2	363.38
4421 - Sirotzke, Gary M.	4	488.09
3488 - Sisler's Ice Inc	5	425.00
1927 - Skillpath Seminars Inc	2	398.00
5364 - Skwarek, Jessica	1	24.42
4608 - Smick, Paula	10	206.40
4259 - Smith (IT), Andrew	12	412.00
8225 - Smith, Craig T.	1	375.00
5019 - Smith, Janice	6	234.00
6786 - Smith, Lori Hunsaker	6	5,062.50
4938 - Smith, Mary	6	611.48
7133 - SMITH, PAMELA	4	90.28
4767 - Smith, Wendy	3	62.86
4009 - Smithereen Pest Management Services	145	9,233.00
5579 - Smiths Detection Inc	1	5,191.26
1884 - Snap-On Tools Corp	12	2,221.35
7557 - SNI Solutions Inc	1	1,596.70
5650 - Snow, Aimee	2	859.00
4950 - Socialtext Inc	1	10,000.00
7569 - Sodexo	2	5,626.00
1376 - Software Support Systems Inc	14	52,938.54
1459 - Sonntag Reporting Service Ltd	5	2,614.95
1690 - Sound Inc	2	677.00
1242 - Source One Office Products	233	36,489.30
5662 - Sourcebooks Inc	3	104.03
6107 - Southern Computer Warehouse (SCW)	66	39,317.05
4686 - Spangler, Kathleen	1	105.45
4992 - Spare Wheels Transportation Company Inc	1	638.00
2640 - Sparks Engineering Svc/Reprographic	6	66.35
7618 - SPARKS, CHRISTOPHER G	1	104.59
8201 - Spence, Robert	1	339.79
3884 - Spiro, Peter	1	3,500.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
5432 - Spraytech Inc (B&H Equipment)	3	1,021.18
3207 - Sprint	4	810.53
2619 - St Charles Family Medical Center	1	600.00
7652 - St Peters Evangelical Lutheran Church at N. Plato	1	4,000.00
7861 - St. Charles Bowl	1	429.00
4029 - St. Charles Heritage Center	2	5,969.39
4194 - St. Charles Police Department	1	3,000.00
7278 - St. Jules, Thomas	1	51.99
6928 - Stadtherr, Shawna G.	2	32.00
7857 - STAHL, CHRISTINE E	1	323.85
1669 - Stan White Trucking & Excavating Inc	1	6,923.20
1173 - Standard Equipment Co	2	273.98
2448 - Standard Industrial & Automotive Equip Inc	1	87.96
1902 - Standard Register Company	2	2,211.73
7206 - Stanfa, Anne C.	13	24,922.50
3918 - Stantec Consulting Services Inc	11	30,771.44
1802 - Staples Business Advantage	1	604.80
2215 - Star Run Graphics & Promotions Inc	2	1,375.05
1829 - Stark & Son Trenching Inc	10	133,883.62
4995 - Starkovich, Christopher J.	4	4,169.26
7863 - StataCorp	1	1,305.15
7791 - State Aerial Farm Statistics Inc.	1	1,255.00
7103 - State of Health Products	1	934.75
1963 - State of IL - ICN	12	1,530.00
3137 - State of IL Secretary of State	33	4,005.00
1021 - State of IL Treasurer-IDOT	16	2,208,574.95
3457 - State of Illinois Legislative Reference Bureau	1	55.00
3628 - State of Illinois Treasurer	13	28,828.53
2562 - States Attorney Appellate Prosecutor	1	30,000.00
1463 - Steamgard Carpet Cleaners Inc	2	473.25
5035 - Steging, Laura	5	395.66
2008 - Steinberg , Margaret E	30	5,207.00
1496 - Steiner Electric Co Inc	16	1,168.10
7872 - STEP Publishers	2	1,391.46
3366 - Stepp Manufacturing Co Inc	1	850.00
1482 - Stericycle Inc	44	11,196.88
1571 - Sterling Codifiers Inc	4	4,242.00
4996 - Stevens, Rachael M.	3	159.37
6494 - STM Suburban Publications (aka Sun-Times Media)	21	116,865.72
4278 - Stover, Peggy	8	1,607.75
7380 - Stover, Richard	1	100.00
7703 - STOVER, ROXANNE	1	61.71



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7654 - STR Building Resources LLC	3	11,675.00
5245 - Strand Associates Inc	4	13,693.85
4366 - Strike, Mitzi	3	63.23
7704 - Stryker Instruments	1	1,808.62
3171 - Strypes Plus More Inc	14	7,092.00
4900 - STV Inc	1	665.23
1226 - Suburban Life Publications	89	20,042.13
1067 - Suburban Teamsters of Northern Illinois	14	385,565.40
2412 - Suburban Tire Auto Care Center	15	3,227.18
5550 - Sugar Grove Animal Hospital	2	363.18
5541 - Suicide Prevention Services	1	7,500.00
5064 - Sullivan's Law Directory	1	819.24
6727 - Sullivan, Ashley	7	351.97
4485 - Sullivan, Linda	5	141.04
4971 - Sullivan, Robert Michael	7	674.92
3852 - Summer Green Landscaping & Snow Services, Inc.	8	22,360.00
7486 - Sundquist, Kevin	1	24.00
8085 - Sunrise Communications Inc	1	400.00
1641 - Superior Asphalt Materials LLC	3	11,116.82
3794 - SuperValu	11	2,502.73
3772 - Sure Plus Manufacturing Company	1	77.36
4109 - Swank Motion Picture, Inc.	1	290.00
4641 - Swanson, Liz	12	966.69
4385 - Swedberg, Kathy	6	482.28
6397 - Synergy Associates LLC	5	7,593.70
5283 - Szabo, Thomas F.	2	200.00
5464 - Szilage, Joseph	1	39.00
3184 - T Engineering Services Ltd	2	2,033.00
3152 - T Y Lin International Inc	14	105,496.79
1969 - T-Mobile	30	29,230.01
7461 - Tactical Electronics	1	1,113.40
3240 - Tallgrass Restoration LLC	5	56,970.00
4273 - Tallitsch, Jane	2	53.75
3644 - TAP Publishing Co dba WeatherTAP	1	211.03
7091 - TARQUINIO, LISA	1	40.30
3961 - Tarrant, Diane	1	117.30
4757 - Tatman, Mike	1	289.00
7795 - Taurus Engineering, LLC	2	2,300.00
7531 - Tavizon, Yuridiana	24	15,005.00
2060 - Taylor Street Pizza & Catering	5	771.07
7440 - TCL Electrical & Lighting	3	2,127.10
4191 - Tech Depot	5	8,649.69



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Vendor	Number of Invoices	Total Invoice Amount
6671 - Tecnica Environmental Services Inc	1	15,900.00
8190 - Tedder, Adam	1	1,199.75
1817 - Tee Jay Svc Co Inc	4	1,125.60
1278 - TelePlus Inc	8	16,205.50
1576 - Telvent DTN	4	2,100.00
3449 - Temple Architects LLC	1	3,900.00
1161 - Teng & Associates, Inc	25	134,476.73
5268 - Terese, Michael	3	105.28
6403 - Terry, Nancy	19	2,250.75
1028 - Testing Service Corporation	1	1,496.00
4678 - Thavong, Julia	1	226.01
3466 - The Amfax Corporation	1	172.33
4828 - The Bank of New York Mellon Trust Company, N.A.	1	535.00
3227 - The Blue Line	1	397.00
6385 - The Clothesline	1	14.40
2386 - The Compounder Pharmacy	2	172.00
4533 - The Estate of Christy Biddle	2	304.70
7520 - The Foster & Buick Law Group, LLC	1	4,305.00
7472 - The Great Frame Up	1	56.64
4559 - The Institute of Internal Auditors - CNL	2	220.00
8014 - The JG Press Inc (Publishers of BioCycle)	1	49.00
3235 - The Journal of Light Construction	1	29.95
3727 - The Literacy Connection	5	19,191.00
4391 - The New England Journal of Medicine	1	129.00
6349 - The Office Pal	19	6,969.49
2590 - The Paige Company Inc	1	523.00
5854 - The Salvation Army of Elgin	1	25,000.00
1480 - The Strathmore Company	2	10,157.76
5540 - The Tree House Inc	49	13,397.31
3471 - The Work Area Protection Corp.	1	2,193.00
7489 - Theis, Mary Lou	2	86.78
7166 - Theodore Polygraph Services	5	1,215.00
1229 - Therm Flo Incorporated	3	12,402.00
2935 - Thermoworks	1	436.16
7496 - Thielsen, Chris E.	1	200.00
7579 - Thomas Engineering Group, LLC	21	125,388.69
4270 - Thomas, Barry	1	39.37
6113 - Thomas, Carrie	6	584.70
6393 - Thomas, Lugenia C.	8	1,582.86
2011 - Thompson , Kelli	5	7,160.00
1410 - Thompson Auto Supply Inc	29	3,246.84
1711 - Thompson Publishing Group Inc	5	2,172.50



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Vendor	Number of Invoices	Total Invoice Amount
7758 - Thompson, Michael J.	1	13,000.00
1546 - Thompsons Plumbing & Heating	11	4,663.45
6241 - Three Fires Council (Boy Scouts of America)	3	21,056.72
1624 - Tiger Direct	5	4,793.66
4460 - Tijerina, Silvia	8	82.68
1597 - Timekeeping Systems Inc	10	5,670.66
4752 - Timm, Lindsey	5	2,138.67
2595 - TJ Coneveras Inc	1	1,085.00
8047 - Todus, Theresa A.	1	325.00
6322 - Tollestrup, Janine	2	118.64
3993 - Tomas, Amy C.	22	6,756.26
4854 - Torres, George R.	6	1,293.54
4371 - Toshiba Business Solutions	11	7,917.96
5209 - Toshiba Financial Services	13	3,675.00
3348 - Tower Car Wash Inc	21	564.35
7680 - Town & Country Gardens	3	356.96
7482 - Tracker Security	2	1,443.00
1259 - Traffic & Parking Control Co Inc (TAPCO)	12	37,136.82
1671 - Traffic Control & Protection	3	4,754.10
7800 - Traffic Logix Corporation	1	12,375.00
2749 - Trans Union Corp	1	35.00
2369 - Transact Technologies Inc	4	799.86
1125 - Transchicago Truck Group & Northwest Ford	76	313,068.97
7571 - Transitional Alternative Reentry	2	1,888.00
6010 - Translation Today Network Inc	91	57,610.16
7563 - Transoft Solutions Inc	1	1,912.25
4028 - Transportation for Illinois Coalition	1	1,000.00
1648 - Transystems Corporation	4	108,469.49
4704 - Tredup, Jackie	1	90.00
2298 - Trezzo, Mary A	35	7,209.50
2753 - Tri City Health Partnership	2	6,421.04
2583 - Tri City Transmissions	1	1,385.00
1978 - Tri-Dim Filter Corp	3	7,355.48
7432 - Tri-River Police Training Region, MTU #16	2	6,300.00
6469 - Triplepoint Water Technologies	5	21,275.96
6749 - TrittechForensics	2	312.00
3166 - Triton Fire Protection Inc	1	2,597.00
7176 - Tryad Solutions Inc	4	1,610.47
4683 - Tsang, Alexandra	1	176.00
7564 - TSG Reporting Inc	1	726.05
4427 - Turner Junction Printing & Litho Service, Inc.	1	3,534.50
7639 - Turning Technologies	1	4,295.00



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Vendor	Number of Invoices	Total Invoice Amount
7653 - Tyler Creek Watershed Coalition	1	50.00
1738 - Tyler Medical Services SC	19	2,994.00
3098 - Tympani Inc	2	4,446.00
3205 - U S Cellular Corp	1	199.79
3277 - UIMC Reference Laboratory	9	11,179.80
2006 - Uline	4	985.76
7084 - Ultra Strobe Communications Inc	2	23,042.00
1803 - Undertakers Supply Corp	4	2,030.76
6525 - Ungaretti & Harris	2	266,945.64
2400 - Unisource Worldwide Inc	32	42,767.05
1433 - United Laboratories Inc	4	5,606.56
2083 - United Office Systems	2	539.20
1797 - United Parcel Service (UPS)	1	11.00
1105 - United Radio Communications Inc	67	42,900.53
5898 - United Way of Elgin Inc	1	4,000.00
7535 - Universal Laser	1	82.00
1131 - University of IL Co-op Extension-Kane	1	1,237.94
1073 - University of Illinois (U of I)	3	102,432.02
7471 - University of Nebraska	1	7.50
5961 - Unlimited Graphix	11	15,570.74
5933 - Urban Elevator Service Inc	147	84,911.23
7634 - URL Integration	4	136,590.92
3892 - US Bank	21	9,800.00
1064 - US Department of Interior (USGS)	5	71,090.00
1567 - US Department of Justice	1	1,808.54
2116 - US Government Printing Office	1	1,664.00
3351 - USA Mobility Wireless Inc	65	8,365.50
1051 - V3 Companies of Illinois Ltd	21	205,892.88
1091 - V3 Construction Group LTD	4	6,590.00
3992 - V3 Wetland Restoration, L.L.C.	1	146,850.00
1419 - VaccineShoppe.com (aka Sanofi Pasteur Inc)	10	29,802.63
5996 - Valentine General Construction	1	8,160.00
4223 - Valley Fire Protection Services, LLC	4	7,172.00
2396 - Valley Hydraulic Service Inc	10	728.85
4656 - Valley Imaging Consultants, LLC	2	1,656.00
1479 - Valley Lock Company Inc	49	9,433.27
5513 - Valley Security Company	1	459.00
4836 - Van de Burgt, Marzenia	1	23.31
5667 - Van Kerkhoff, Mark	3	204.00
5708 - Van Meter & Associates, Inc.	2	1,400.00
2161 - Vanguard Archives LLC	12	1,058.00
1095 - Vanguard Energy Services LLC	56	266,444.98



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Vendor	Number of Invoices	Total Invoice Amount
2934 - Vans Lock & Key Service Inc	2	405.00
4417 - Vasireddy, Kiran	1	289.00
7978 - VAUGHN, LOIS Renee	2	80.00
5822 - Vazquez, Jesse B.	2	173.72
1870 - VCA Aurora Animal Hospital	7	1,152.95
3516 - Venue on Hold	1	1,495.00
4582 - Verachtert, Jason C.	2	73.60
7647 - Verhaeghe, Lynn	1	25.00
3206 - Verizon Wireless	14	166,903.16
2289 - Vermeer-Illinois Inc	2	634.68
1421 - VERSAPHARM Inc	2	2,956.80
4499 - Verzal, Sharon	7	3,365.31
7630 - Viking Paper Store	1	208.00
7006 - Viking Supplynet	1	368.52
7556 - Village of Algonquin	1	31.90
2517 - Village of Big Rock	7	559,501.59
3454 - Village of Campton Hills	6	6,857.95
3237 - Village of Carpentersville	4	159,822.07
3306 - Village of Gilberts	1	10,000.00
2012 - Village of Hampshire	1	1,000.00
7690 - Village of Hanover Park	1	25.00
3468 - Village of Huntley	8	429,319.00
3426 - Village of Kaneville	3	210.00
3777 - Village of Maple Park	3	40,000.00
1094 - Village of North Aurora	3	182,535.00
1678 - Village of South Elgin	1	17,514.00
2017 - Village of Virgil	3	416.80
1292 - Village of West Dundee	1	35,000.00
1182 - Virgil Cook & Son Inc	2	8,506.02
6506 - Visher, Julie	1	289.00
6325 - Vision Medical	4	1,951.53
1050 - Visiting Nurse Assn of Fox Valley	2	27,000.00
1628 - Vista Training Inc	1	3,252.22
4349 - Viyuoh, Daisy	15	6,374.59
5864 - Voight, Jill S.	7	1,250.18
2479 - Voigt, Dorothy	4	300.00
1101 - Voorhis/Robertson Justice Services Inc	1	821.14
8215 - Voss, Nada	1	28.50
4105 - Voss, Robert H.	1	264.00
6885 - Vulcan Aluminum	2	3,351.00
1553 - Vulcan Materials Co	19	11,241.70
7668 - W.S. Darley Co.	2	363.05



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4733 - Waggoner, Erica M.	1	279.34
6323 - Wagner, Dave	12	2,152.02
7340 - Waldman Engineering Consultants	1	6,000.00
5762 - Waldschmidt & Associates	256	226,517.22
6779 - Wall, Kathleen M.	11	1,080.11
1637 - Wally's Printing (Roskuszka & Sons Inc)	3	4,155.30
4685 - Walsh, Jeannette	4	135.59
2611 - Walter F Stephens Jr Inc	1	501.02
5732 - Ward, Janice A.	11	1,657.94
3578 - Warehouse Direct Office Products	581	102,189.47
6476 - Wascher, Christina	3	885.30
1950 - Wasco Blacksmith Inc	1	1,154.00
5554 - Wasco Lawn & Power Inc	7	267.68
1879 - Wasco Truck Repair Co	22	2,665.50
1216 - Waste Management of Illinois - West	37	8,432.75
6297 - Water Wagon/Softener Services	1	268.00
4824 - Watkins, Robin	7	1,057.91
1992 - Waubonsee Community College	3	3,275.00
7570 - Wayside Cross Ministries	2	1,738.00
5918 - WC Summaries, Inc.	1	121.80
5018 - Wcislo, Mary	6	231.23
7475 - Weaver, Tina	1	96.00
2020 - Weber, Elmer	12	1,546.17
7413 - Weblinx, Inc.	2	1,330.00
1715 - Webster PHD, John M.	1	2,096.13
4587 - Wegman, Penny	2	116.61
4327 - Wegman, Sandy	4	346.01
7679 - Wehking, Shirley A.	4	400.00
5892 - Weigand, Scott	1	90.00
6717 - Weight Watchers	1	100.00
1367 - Weilandt Legal Document Services	17	2,413.00
6546 - Weiss, Jillian	1	289.00
7530 - Weiss, Lindsey	1	42.00
1349 - Welch Bros Inc	8	7,414.99
4749 - Wells, Steven L.	1	437.80
7003 - Wellwerts, Danielle	2	2,249.95
1716 - Weltmer, Jacqueline S	23	1,720.30
5056 - Wenberg, Marilyn	7	235.46
4644 - Wennmacher, Stephen	13	2,323.60
4271 - Werderich, Walter	2	334.00
1246 - Wermer, Rogers, Doran & Ruzon LLC (WRDR)	4	118,085.00
4099 - Wesner, Jennifer	4	2,296.50



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5745 - Wessels Sherman Joerg Liska Kaverty Risch Seneczko	1	360.00
7799 - West Aurora Land Partners	1	29,999.00
3579 - West Aurora School District 129	1	2,000.00
1108 - West Government Services (Thomson West Corp)	93	205,909.48
2857 - Western Psychological Svcs	2	387.20
4545 - Westhoff, R. Alex	9	1,569.99
1013 - Wexford Health Sources Inc	10	1,424,584.52
3491 - Wheatland Title Guaranty Co	6	2,333.00
7666 - Whitt, Jillian	3	66.81
4282 - Wickens, Kathy Lee	9	386.46
4463 - Wiegel, Julie	7	1,191.61
7823 - Wieser, Jeff R.	1	150.00
8040 - Wiggins, Kelly R.	4	3,549.00
4760 - Wight & Company	24	499,164.43
7073 - Will County Department of Highways	1	208,967.00
4411 - Willett, Brenda	3	385.46
1468 - William E Hanna Surveyors	4	8,230.00
6583 - William F. Presecky & Associates	11	16,149.50
3101 - William J Martin Ltd	3	17,955.46
8093 - Williams, Kevin	1	393.81
7372 - Williams, Lance	3	126.62
4322 - Williams, Mary E.	7	421.84
8099 - Williams, Melissa	1	180.54
5563 - Wills Burke Kelsey Associates, Limited (WBK)	101	633,638.26
3665 - Winbourne & Costas, Inc.	1	1,848.00
4376 - Winckler, Della	4	547.40
1016 - Wine Sergi & Co LLC	5	468.00
1510 - Winter Equipment Co Inc	5	2,825.08
7415 - Wisconsin Hydraulics, Inc.	9	5,698.65
7840 - Witeck, Mark J.	2	3,800.00
1523 - Witness Tree Native Landscapes Inc	19	42,630.00
4850 - Wituk, Patty	7	112.79
1297 - WM Curbside LLC	11	30,802.48
3502 - Wm F Meyer Co	6	3,789.79
2366 - Wm Horn Structural Steel Co	2	758.00
4514 - Wojnicki, Barbara	1	93.50
6261 - Wolf, Dave	1	544.00
7330 - WOLF, KATHLEEN	1	32.64
4315 - Wolfe, Donald S.	5	574.02
5260 - Wollnik, Jodie	3	224.28
1970 - Wolters Kluwer Law & Business	10	5,776.99
4874 - Woodward Youth Group Corp (C/O Woodward Academy)	6	41,780.00



FY11 Vendor Invoice Summary

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Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
7954 - Woody's Municipal Supply Co.	2	770.45
4340 - Wooten, June C.	13	995.20
1375 - WorkflowOne	1	2,140.30
1869 - Worth Business Equipment	3	1,664.00
6287 - Woznicki, Kristie	1	357.50
7700 - WRIGHT, BRIAN K	1	130.56
1318 - Xerox Corporation	10	5,954.87
6778 - Yeager, Shawn	1	11.50
4422 - Yehnert, Joy	8	941.53
5365 - Yellow Transportation Inc (aka YRC Roadway)	3	1,591.92
4418 - Yetter, Julia A.	1	85.50
4414 - Yoon, Eun K.	4	686.03
6416 - Yorkville Animal Hospital	12	7,367.20
3725 - YWCA Elgin	2	13,502.53
4798 - Zakosek, John	6	2,710.10
6028 - Zakosek, Michael D.	1	402.57
4546 - Zawacki, Jeanette	11	543.03
3057 - Zee Medical Inc	5	1,374.00
1680 - Zep Manufacturing Co	10	2,796.90
1370 - Zimmerman Ford Inc	99	75,961.23
6334 - ZOHO Corporation	1	1,525.50
6029 - Zoloto, Lydia	3	8,260.00
4345 - Zwart, Judith M.	5	173.00
Grand Totals	21,135	\$71,638,281.02