



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8577 - Treadstone Tire Recycling LLC (Recycled Rubber)	1	340.75
8251 - 105 Grove LLC	12	53,280.87
8552 - 3 Land Development, Ltd.	4	132,285.34
8710 - 3GS LLC (dba Secure Eco Shred)	1	910.00
5749 - 3M Company	6	19,081.95
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	43	52,552.76
9049 - 3W Enterprises, LLC	1	5,100.00
3795 - 4Imprint Inc	7	10,042.96
1975 - A J Creative Communications	1	1,237.25
1494 - A Rifkin Co	2	1,303.28
6073 - A-1 Airport Limousine Service Inc	1	266.80
8747 - ABC Company, LLC	1	375.30
1766 - Abe & Docs Service Inc	2	1,127.25
1595 - Abel Screening Inc	12	4,636.00
8128 - ABELL, MICHELLE R	3	313.26
1052 - AC Pavement Striping Co	9	916,486.42
9198 - Accurate Court Reporting, Inc.	1	558.00
4808 - Accurate Tank Technologies	3	6,405.00
2470 - Ace Hardware-Aurora/Batavia	5	106.25
5319 - Achilles, Ellen	1	20.00
3212 - Active Transportation Alliance	1	5,000.00
1680 - Acuity Specialty Products- Zep Manufacturing Co	8	2,074.85
8702 - Acura Inc	2	39,622.88
6927 - Adams, Rodney	13	1,426.93
5834 - ADAPCO	1	5,416.41
2237 - Addison Business Systems Inc	1	206.70
3215 - Advance Auto Parts #6926	16	1,054.59
7632 - Advanced Correctional Healthcare	36	167,906.23
5074 - Advantage Microfilm Services, Inc (AMS)	1	1,200.00
8737 - Advent Systems, Inc.	17	32,158.43
8878 - AEC Technology, Inc.	2	879.95
8846 - Affiliated Customer Service Incorporated	1	2,080.00
1289 - Affordable Office Interiors	1	1,305.00
2787 - Aftermath Services, LLC	13	1,594.50
4251 - Ahmed, Mazher	3	1,208.97
9100 - Air Blower Services, Inc.	1	4,222.00
8909 - Air Chek, Inc.	2	877.50
1859 - Airgas North Central Inc	12	4,065.62
8969 - Ajvazi, Edona	1	70.50
4908 - Akin, Marisol	24	2,394.00
6477 - Al Warren Oil Company Inc	44	595,323.82
1191 - Alarm Detection Systems Inc	194	61,618.33



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8858 - Albert J. Stramel	4	377.92
1614 - ALDI Inc	3	18,500.00
1017 - Alfred Benesch & Co	11	267,854.77
2684 - All American Flag Co	8	7,556.80
5966 - All Paws Pet Cremation	3	300.00
2271 - All-American Specialty Company	6	1,403.23
6788 - Allen Reporting	2	383.50
4913 - Allen, Darlene	2	74.98
1203 - Alliance Contractors Inc	4	603,880.00
7333 - Alliance for Water Efficiency	1	250.00
9108 - Alliance Storage Technologies, Inc.	1	4,511.10
5818 - Allied 100 LLC	1	6,345.00
8992 - Allied Archeology,	1	846.30
2370 - Allied Asphalt Paving Co	2	865.50
4680 - Almanza, Maria E.	7	879.40
3292 - Alpha Medical Distributor Inc	1	596.80
1188 - Alpine Demolition Services LLC	2	16,846.50
8907 - Altepeter, Joseph & Patricia	1	1,000.00
5098 - Amato, Jennie	1	352.00
7397 - AMEC Environment & Infrastructure Inc	10	61,178.68
4552 - American Association of Law Libraries	2	260.00
2912 - American Bar Assn	12	1,547.16
2715 - American Correctional Association	1	35.00
9039 - American Farmland Trust	2	25,012.00
2565 - American Institute of Architects	2	1,217.00
3917 - American Jail Association	2	96.00
5066 - American Library Association	3	349.40
8971 - American Litho, Inc.	1	14,684.80
2815 - American Payroll Assn	1	495.00
1850 - American Planning Assn	9	2,306.50
2876 - American Prof Society on the Abuse of Children	3	300.00
3984 - American Public Works Association (APWA)	1	184.00
2647 - American Society of Civil Engineers	1	255.00
4281 - Anderson, Kenneth N., Jr	14	2,707.24
4766 - Anderson, Maureen	1	85.00
8082 - Anderson, Michael L.	2	85.00
8488 - Animal Care Clinic of Geneva LLC	55	10,728.84
9107 - Ann & Robert H. Lurie Children's Hospital	1	1,350.00
7917 - ANR Topsoil Inc	2	2,100.00
5021 - Anselme, Rick	3	34.60
7906 - Anthony Roofing (A Tecta America Company)	3	8,950.00
9129 - Antonio Garibay 1 Security Systems	6	12,286.36



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2796 - APCO Int'l Inc	2	2,380.00
5928 - Apex Industrial Automation LLC	17	5,393.15
4207 - Apothecary Products, Inc.	2	216.66
7335 - Applied Ecological Services	5	7,757.05
1739 - Applied Research Associates Inc	6	103,121.05
1435 - Aramark	58	858,032.12
8752 - ARAS 360 Technologies Inc	4	5,580.00
1420 - ARC Imaging Resources (aka FDC Digital Imaging)	8	3,800.07
1612 - Arch Printing Inc	1	993.00
5920 - Arch, Nora	2	35.29
4412 - Archuleta, Juanita	1	342.00
8913 - Arcos Environmental Services, Inc.	7	60,762.00
2444 - Ardelean, Christopher Lawrence	1	184.68
7013 - Area Door Service Co.	1	687.00
8984 - Areatha Construction Co., Inc.	4	647,284.34
4506 - Armstrong, Mark D.	17	4,820.85
7481 - Arthur J. Gallagher RMS	80	544,923.00
2946 - Arthur P O'Hara Inc	4	32,234.57
6270 - ARX Inc d/b/a Cosign Inc	2	5,700.00
9097 - Ashford Covington, LLC	3	1,740.00
2679 - Assn of Psych Postdoctoral & Internship Ctrs/APPIC	1	565.00
9074 - Assoc. for Supervision & Curriculum Development	1	885.00
7159 - Associated Pediatrics of Fox Valley	1	30.00
3520 - Association for Individual Development	14	38,750.00
4170 - Association of Government (AGA)	2	224.00
3161 - Association of Local Government Auditors	1	180.00
8346 - Assurance Fire & Safety Inc	5	1,180.50
8733 - At The Farm LLC	1	300.00
1057 - AT&T	99	273,205.63
3208 - AT&T Mobility	13	8,132.98
1491 - Attorney Registration & Disciplinary Commission	4	25,569.00
4402 - Aumann, Psy.D, Nichole M	19	11,000.00
8471 - Aurora Area Interfaith Food Pantry	1	37,000.00
1741 - Aurora Area Spring	2	1,531.97
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	40	885.89
2525 - Aust, Lisa	3	420.23
1192 - Auto Truck Inc	4	62,138.71
1237 - Automated Forms & Graphics Inc	11	32,638.41
8943 - Avanti Data Products Corporation	1	700.00
2605 - Aversus Inc	3	1,434.23
8264 - AVI Systems Inc	6	5,872.00
2240 - Avid Identification Systems Inc	2	1,312.50



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3720 - Award Company of America	1	373.10
8852 - Ayres Associates Inc.	2	24,500.00
4347 - Azher, Muneeza	11	532.77
7750 - B2B Computer Products LLC dba ITsavvy LLC	1	524.52
3883 - Baillie Moving Systems Ltd	1	399.00
8961 - Baker Sneddon Consulting LLC	1	1,912.50
3192 - Balcom-Vetillo Design Inc	5	5,263.50
8396 - Baldwin, Keith R.	1	309.00
8806 - Ballona, Josue I.	1	40.00
7523 - Balouris, Nicholas	1	114.00
4279 - Banas, Tarri	6	2,270.37
4426 - Banc of America Leasing Administration Center	20	10,732.65
4163 - BancTec Inc.	1	1,183.44
6470 - Banker, Deborah A.	1	90.99
2364 - Banner Up Instant Signs	9	3,358.50
4047 - Baratono, Ronald	2	507.00
3973 - Baratono, Toni Ann	1	492.00
8859 - Barclay, Ronald L.	2	174.73
3412 - Barco Products Company	1	1,211.78
8838 - Barcodes LLC (DBA Barcode Planet)	1	109.17
8308 - BARCZAK, AGORITSA R	8	970.36
8831 - Barker, Lemar and Associates, Inc.	1	2,751.75
8870 - Barnard, John W.	1	300.00
7428 - Barrett, Lee	3	821.25
8783 - Barsanti, Dawn	2	72.51
4720 - Bart, Ruth	12	1,175.01
3378 - Batavia Access Television (BATV)	9	1,685.00
8424 - Batavia Artists Association NFP Inc	1	6,000.00
2861 - Batavia Floral & Gift Shoppe Inc	2	146.95
3252 - Batavia Foundry & Machine Co	1	275.00
1849 - Batavia Instant Print Inc	77	57,186.23
4536 - Batavia Moose Lodge #682	2	270.00
3452 - Batavia Police Department	1	5,875.00
1866 - Batteries Plus	7	1,108.68
5852 - Battery Service Corporation	52	6,794.57
2252 - Battery Solutions LLC	1	978.45
7776 - Bauer, Michael	2	134.47
8271 - Bauer, Paul	3	156.56
8633 - Baumann, Andrew	7	3,646.17
1142 - Baxter & Woodman Inc	6	7,272.47
9058 - BB Construction Enterprise, Inc.	3	36,965.00
8932 - Be Strong Families NFP	1	2,200.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5836 - Bean's Farm Landscape Supply	1	400.00
5643 - Bechtold, Danielle	1	945.00
8197 - Beck, Joshua C.	2	58.45
8734 - Becker, Jennifer	18	2,670.65
8077 - BECKER, MICHELLE	4	385.62
6810 - Becker, Shauna	1	35.03
4094 - Becker, Sherry L.	4	1,777.50
5048 - Beckstrom, Mark S.	5	935.18
8714 - Bederka, Alexander G.	2	1,230.00
5500 - Bednarz, Rita	4	244.64
8771 - Beepsmart Communications dba Smartgroup Systems	19	2,965.00
1165 - Behavioral Interventions, Inc (B I Inc)	81	89,788.09
8640 - Behnke, Lauren E.	13	6,386.37
8873 - Behnke, Travis	1	99.00
4263 - Bell, Leigh A	5	193.49
6514 - Bell, Shannon T.	11	2,424.00
4482 - Bellevage, Edward	8	405.52
8180 - Bemco Doors, Hardware & Installation LLC	19	10,136.66
5181 - Benjamin, Melynda	2	1,126.16
4750 - Benson , Thomas G.	1	434.61
3230 - Bentley Systems Inc	2	9,740.00
4326 - Berkhout, Keith	1	340.00
3708 - Berrones-Rotchford, Elizabeth	15	12,512.50
2527 - Best Vac	1	44.96
8212 - Bex, Troy	5	547.17
2083 - Bi-State Business Solutions (aka Postal Source)	4	1,459.22
7311 - Bidawid Uchiyama, M.S., Diana	5	919.77
9161 - Biddle Brothers	1	300.00
4866 - Biddle, Roger	1	19.21
4462 - Biedrzycki, Cynthia	6	927.85
5174 - Biggers Chevrolet - Isuzu	2	46,233.65
5530 - Bilbrey, Kimberly	1	342.00
8738 - Bill Stasek Chevrolet	2	61,785.76
5195 - Bingman, Jodi	1	35.91
1268 - BioTechnical Erosion Control Ltd	1	680.00
1799 - Black Gold Septic Inc	26	7,370.00
2037 - Blackberry Township Road Dist	1	68.98
8256 - Blackboard Connect, Inc.	1	2,867.13
4364 - Bland, Judith	2	74.59
9005 - Blank, Geoffrey A.	1	225.48
8935 - Bluepearl, IL, LLC	2	331.05
8299 - BLUESTONE, LAUREN C	2	5,769.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2623 - Blum, M.D., Larry W.	13	61,756.00
5460 - BNA Books (A Division of BNA)	1	285.21
1341 - Bob Barker Company Inc	38	53,322.09
6697 - Boesch, David	2	115.00
4456 - Boland, Lynn	12	567.82
5984 - Bolden, Elisa	1	141.66
4475 - Boline, Sara	1	1,338.75
5244 - Bollinger, Lach & Associates Inc	12	167,486.00
2019 - Bollman, Dana D.	22	4,880.65
4609 - Bommelman, Curt	7	423.26
8185 - Bond, Stanton J.	3	306.86
1115 - Bonnell Industries Inc	6	3,101.09
6452 - Booth, Christine	1	13.50
1514 - Bosshart, Timothy F	14	14,748.00
1133 - Botello, Kara	24	85,869.00
4548 - Botello, Rosa	24	6,375.00
3114 - Bowman Systems LLC	2	25,850.00
3063 - Boxwood Technology Inc	1	245.75
1663 - Boy Scouts of America	1	817.07
4457 - Boynton, Jill S.	11	495.94
8786 - Boys & Girls Clubs of Dundee Township	3	3,500.00
3533 - Boys and Girls Club of Elgin	1	10,000.00
3513 - BP	3	180.95
8973 - Braden Counseling Center, PC	1	1,024.50
1584 - Bradford Systems Corporation	2	664.12
1235 - Brady & Jensen LLP	3	2,451.25
8837 - Brawka, Judith M	3	106.06
5754 - Brazas, Robert	2	487.85
1130 - Breaking Free	51	32,313.50
4670 - Bree - Melei, Debra	5	1,618.52
9029 - Breon II, James E.	1	174.70
8797 - Bridging The Gap of Aurora, Inc.	3	3,500.00
8475 - BrightGuy Inc	1	543.50
2282 - Brodart Co	2	540.53
4851 - Brooks, Deanna	1	31.64
3496 - Brown PsyD, Timothy	13	2,524.09
6036 - Brown Traffic Products, Inc.	1	260.00
4618 - Brown, Gregory	1	342.00
4461 - Brown, Juanita	4	154.91
4864 - Browne, Nancy Lee	6	2,104.03
2311 - Brownells Inc	1	572.35
5247 - Browning, Marc	13	3,174.37



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4958 - Bruckner, Stephanie L.	7	161.94
2519 - BSN Sports / Sports Supply Group Inc	5	2,292.67
4397 - Buchman, Renee M.	3	45.20
7699 - Builders Asphalt LLC	23	6,696.58
7862 - Builders Paving, LLC dba Hardin Paving Services	7	518,000.00
1539 - Bulthuis Realty Consultants Inc	2	7,600.00
8994 - Burden, James P	1	186.78
8187 - Burgess, Alyssa	3	187.87
8928 - Burke Sound & Security Corporation	1	2,610.50
7525 - Burnidge Properties	14	31,259.63
1082 - Burns & McDonnell Engineering Co	15	195,739.26
3620 - Bury, William	3	123.00
2025 - Busch, Mariann L	11	1,151.00
8421 - Business Server Solutions LLC	3	15,626.69
8735 - Busot, Maria	1	342.00
9086 - Buss, Lisa	3	1,402.05
1529 - Butman PHD, Richard	39	8,575.00
7604 - Byers Printing Company	1	6,936.50
1820 - Bytronics Inc	12	1,605.50
8493 - C & J Home Improvement Inc	2	26,915.00
3391 - C.A.O.A. County Assessment Officers Assn	1	450.00
8270 - Cada, Deanna L.	4	169.74
8595 - Cairo & Sons Roofing (dba CSR Roofing Contractors)	1	3,773.00
7257 - Call One	13	186,720.31
7855 - CAMARGO, BIANCA	2	699.94
4610 - Cameron, Heather	6	161.66
4920 - Cameron, Penelope L.	4	111.43
2477 - Camic, Johnson, Wilson & McCulloch PC	12	4,800.00
8634 - CAMPBELL, CRAIG K	2	4,560.00
5097 - Campeggio, Nancy	11	176.26
1556 - Campton Construction Inc	1	980.00
8703 - Campton Snow Plowing	1	5,500.00
6128 - Canon Solutions America Inc	100	32,992.11
9133 - Capita Technologies California, Inc	1	91,375.00
8608 - Caplan, Durin	1	164.96
4860 - Capparelli, Jim	10	459.17
8242 - Carbone, Michael J.	2	68.73
8395 - Cardenaz, Christine Holly	1	324.00
9094 - Cardinal Health Inc.	2	800.93
8704 - Cardio Partner Resources, LLC	10	4,860.00
9025 - Cardunal Office Supply (Integrated Purchasing)	1	828.92
9110 - Carlin, Cecily	1	62.15



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8977 - Carlisle Enterprises, Inc.	1	623.22
2745 - Carls, Krista	6	525.00
3904 - Carlson, Ralph E., Jr	1	126.00
8766 - Carlson, Rayanne	1	111.00
8173 - Carlstrom, Lynn M.	2	2,096.50
8840 - Carol L. Pranger (Pathways to Clarity)	8	600.00
9165 - Carpenter, James F. & Carol A.	2	128,900.00
4294 - Carr, John	2	445.77
8775 - Carr, Sarah B.	4	197.59
5891 - Carrera, Loren	2	92.18
1355 - Cartegraph Systems Inc	1	13,870.00
3766 - CASA Kane County	2	52,500.00
4709 - Casson, Lisa	11	408.92
8805 - Castillo Torres, Mireya	2	70.00
1447 - Castillo, Maria A.	24	14,070.00
9149 - Castro, Kelli	2	153.68
8784 - Catalyst Consulting Group Inc	1	10,000.00
8903 - Cate, Melissa	1	33.30
5539 - Caulfield, James P.	1	347.80
2027 - Cawvey, Sherdell	1	108.50
8258 - CCMSI	16	97,413.12
1040 - CDW Government Inc	54	279,073.01
7582 - CDW Government LLC	1	30.00
5517 - CelleBrite USA Corp	2	3,043.99
8825 - Cengage Learning Inc	1	198.82
7392 - Centennial Counseling Center	13	7,800.00
6522 - Centennial Products, Inc.	1	372.54
9170 - Central Buyer Corp.	1	415.00
9071 - Central Dupage Hospital Association DBA HealthLab	1	62.65
8901 - Central Furnace Supply Co.	6	1,346.37
6575 - Central States Bus Sales, Inc.	1	119.28
8872 - CentricsIT, LLC	2	14,350.00
1395 - CENVEO Inc	41	18,011.41
9069 - Certified Elevator Inspection Corporation	1	1,950.00
4395 - Certified Towing & Recovery	3	450.00
1900 - CFA Software Inc (aka Computerized Fleet Analysis)	2	3,190.00
1084 - CH2M Hill Inc	2	9,811.90
4115 - Chad's Towing & Recovery, Inc.	5	451.50
8891 - Chan Thawng Lian	2	300.00
4320 - Chan, Deb	1	3.39
3211 - Channing Bete Co Inc	1	117.95
9088 - ChargePoint, Inc.	1	170.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2789 - Charlie Foxs Pizza	18	2,629.16
1300 - Charm-Tex	3	4,025.00
1461 - Chase, Thomas D	12	12,000.00
2554 - Chem-Tech Int'l Inc	2	1,910.93
5860 - Chicago Area Interpreter Referral Service (CAIRS)	5	776.00
4551 - Chicago Association of Law Libraries	1	35.00
3820 - Chicago Central & Pacific Railroad	1	7,000.00
3224 - Chicago Communications LLC	5	11,884.09
6267 - Chicago Hollow Metal, Inc. (The Door Doctors)	4	3,272.62
1177 - Chicago International Trucks	22	4,085.35
8466 - Chicago Metro Realty Valuation Corp	3	8,950.00
3650 - Chicago Metropolitan Agency for Planning (CMAP)	2	30,853.37
2291 - Chicago Office Technology Group (COTG)	130	31,719.20
1458 - Chicago Title Company, LLC	46	15,651.00
2697 - Chicago Tribune	10	13,332.10
4583 - Chidester, Lorraine FM	4	382.05
2153 - Chief Supply Corp	3	1,045.94
5488 - Children's Advocacy Centers of Illinois	1	400.00
8124 - Childress Politte, Kelli	4	1,555.08
7347 - Cho-Valldejuli, Julie	6	608.23
4983 - Christiansen, Kathryn J.	2	83.43
1059 - Christopher B. Burke Engineering, Ltd.	19	63,450.59
2070 - Chucks Garage Inc	1	150.00
2225 - Cintas Corp #344	156	19,319.04
1327 - Cintas Corp No 2 dba Cintas Fire Protection F94	19	3,636.96
1205 - CIORBA Group Inc	19	102,683.11
7955 - Cipher Technology Solutions Inc (CTS)	17	20,884.02
1045 - City of Aurora	46	400,330.65
3380 - City of Batavia	47	13,048.29
1213 - City of Elgin	15	26,390.75
1044 - City of Geneva	189	313,735.06
1258 - City of Naperville	1	10,000.00
1080 - City of Saint Charles	69	471,010.52
1270 - City Suburban Appraisals Inc	2	650.00
2317 - Civic Research Institute Inc	4	560.00
1287 - Civiltech Engineering Inc	22	532,933.78
6505 - Clarinda Academy	9	39,900.00
4697 - Clark, Patricia A	1	70.86
1432 - Clarke Environmental Mosquito Management	3	8,759.00
8745 - Clarke, Traci	1	309.00
8253 - Classic Plastics Corporation	5	2,820.00
6475 - Clayton, James R.	3	68.16



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8743 - Clear, Marguerite	1	108.00
4280 - CLIA Laboratory Program	1	150.00
1890 - Clifford-Wald, A KIP Company	5	3,447.30
1068 - Clinicare Corporation	39	657,682.24
8807 - CMI Education Intitute Inc	3	1,279.92
7866 - CNOTA, REBECCA J	4	154.67
7788 - Coachlight Apartments	6	2,400.00
8931 - COERS, TRACI M	1	25.42
4423 - Coffinbargar, Steve	7	302.62
1696 - College of DuPage	3	3,419.00
6226 - Collins Engineers Inc	7	307,402.23
9010 - Collins, Kari	1	36.36
7490 - Collision Forensic Solutions	2	20,425.00
3253 - Collison & O'Connor Ltd	7	21,000.00
9065 - Com2 Computer, LLC.	1	50.00
3733 - Combined Roofing Services LLC (American Roofing)	4	15,038.00
1940 - Comcast Cable	63	8,688.24
1054 - ComEd	446	148,621.68
4034 - Commerce Clearing House (CCH)	1	192.50
3801 - Communication Intelligence (CIC)	1	1,952.00
1174 - Communications Direct Inc	19	26,556.09
3476 - Community Contacts, Inc.	15	377,928.68
1255 - Community Crisis Center Inc	11	11,693.00
5792 - Community Foundation of the Fox River Valley	3	58,498.89
1138 - Community Health Partnership of Illinois	1	600.00
8908 - Community Organizing and Family Issues	3	6,550.00
8564 - Commuter Advertising Inc	1	3,125.00
3742 - Companeros en Salud	2	210.00
7345 - Compendium Library Services LLC	1	841.90
9008 - Computer Supplies, LP	1	25.00
5249 - Conant, Rachele	4	611.50
8748 - Conard, Linda S.	1	96.00
3234 - Conrad Polygraph Inc	18	5,250.00
3646 - Consolidated Printing Co	1	142.79
6155 - Constant Contact	1	630.00
5941 - Cook County	1	117,289.09
1800 - Cooks Correctional Kitchen Eqpt	2	693.69
4988 - Coomer, Kathy	1	28.90
1652 - Coon Creek Sod Farms	3	3,520.00
6419 - Cooper, Diane L.	5	1,135.16
9036 - Copenhagen Construction Inc.	4	945,790.15
3585 - Copy-Rite Inc	1	45.27



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
5548 - Cordogan, Clark & Associates Inc	2	30,201.54
1308 - Cornell Interventions Inc	5	10,800.00
8291 - Cornerstone Cabinet & Remodel, Inc.	3	7,766.00
8523 - Cornerstone Partners Horticultural Services Co.	30	109,120.95
7715 - Cotter Consulting Inc	21	51,625.81
3821 - County Animal Controls of Illinois (CACI)	1	65.00
2752 - County Court Reporters Inc	1	164.70
1550 - County of DuPage	6	2,393.00
1102 - County of Kendall Sheriffs Department	13	367,860.00
7390 - County Wide Landscaping Inc	8	32,135.00
5665 - Covey, Brenda	2	416.58
5298 - Cowart, Marina L.	1	875.00
4525 - Cox, Halle	12	5,048.59
8869 - Coyle, Vincent M.	1	945.00
5235 - Coyne, Amy	1	168.00
2566 - CPR Printing Inc	5	2,136.22
4157 - Crain's Chicago Business	1	74.00
8981 - Cram, Kenneth R	1	177.92
8709 - Crane America Services	1	649.00
7633 - Crane Imaging Solutions Inc	3	10,942.30
1233 - Crawford Murphy & Tilly Inc (CMT)	30	306,287.62
1543 - Crest/Good Manufacturing Co Inc	2	188.24
4298 - Crime Analysts of Illinois Association Inc	2	205.00
2850 - Crisis Prevention Institute	2	637.69
3805 - Critical Reach, Inc.	1	655.00
7080 - Critter Care	1	128.00
5811 - Crowd Control Warehouse	1	1,168.00
2929 - Crowne Plaza Springfield	3	468.90
2532 - Crystal Lake Engraving	2	110.00
8304 - CS Geologic LLC	7	3,895.00
5526 - CTG Inc. of Illinois dba Novanis	2	18,391.06
5798 - Cullen, Joe	1	595.00
1633 - Culligan Tri City Soft Water	5	607.66
2418 - Cummins-Allison Corp	3	2,731.00
4302 - Cunningham, John A.	9	2,277.21
5085 - Cunningham, Thomas	2	164.99
1011 - Curran Contracting Company	7	5,745,395.13
8554 - Currie Motors Frankfort, Inc	1	22,953.00
9037 - Curry II, Theodore H	1	5,990.45
8760 - Curtiss, Danielle	1	105.00
5211 - Custom Line Fence	1	740.00
7534 - CVR Computers Supplies	1	480.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8949 - Cybor Fire Protection Company	1	1,300.00
8715 - Cylinders Inc	2	2,381.90
8857 - D'Avola, MaryJo	13	2,605.40
9054 - DAL SANTO, PATRICIA A	1	287.59
2819 - Damien Corp	1	470.00
8976 - Dan's Auto Service Inc.	2	130.00
1832 - Data Clean Corporation	11	6,700.00
3095 - Datalink Corporation	2	19,805.00
1172 - Datamation Imaging Services Corporation	16	77,609.56
8925 - David Grochicinski, as Chapter 7 Trustee	1	50,000.00
8133 - David Reithel Company Landscaping Inc	6	25,212.25
8732 - David Sjurseth Trustee	1	700.00
1615 - Davis DVM, Jane L	12	24,000.00
5016 - Davis, Janet	5	163.76
3896 - Davis, Kathleen Sharon	1	402.00
5359 - Day, Charles E., Jr	2	64.36
3345 - DayOne Network Inc	3	13,608.00
4025 - Dazzos Auto Repair Inc.	2	210.00
8876 - Decker Supply Co Inc.	1	6,654.00
1665 - DeKalb Iron & Metal Company (DIMCO)	8	2,187.18
5044 - Del Toro, Olga	2	227.83
2200 - DeLage Landen Financial Svcs	10	3,836.70
2356 - Delcan Corporation	1	880.00
8960 - DeLeon, Luis	1	180.00
1041 - Dell Marketing LP	8	16,259.44
1471 - Delnor Community Hospital	3	2,527.00
8058 - Delta Medical Systems Inc DBA Delta Gloves	4	17,110.00
7501 - Deluxe Suburban Transport Inc	11	3,614.25
2772 - Demco Inc	7	625.34
4392 - Denver Development Materials, Inc.	1	122.10
2277 - DePaul University	1	30.00
1083 - Devnet Inc	7	130,696.40
9011 - Dew, Barbara	1	96.29
8674 - DFM Associates	12	105,600.00
9101 - Diaz, Martin	1	200.00
9167 - Dickerson, Nerak	2	114.13
4791 - Dickson, William	3	194.39
7268 - Direct Packet, Inc. d/b/a One Vision Solutions	1	10,153.00
1497 - Directions Training Center	2	22,875.00
2406 - Discount Tire & Svc Ctr	1	20.00
1762 - Discount Uniform Co	6	3,083.10
6154 - Displays2Go	1	287.04



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2118 - DLT Solutions Inc	1	1,890.58
5141 - Document Imaging Dimensions, Inc.	64	24,253.32
8987 - doForms, Inc.	1	1,495.00
1301 - Dolak, Ronald D.	10	49,634.48
1492 - Don McCue Chevrolet Inc	16	2,614.48
3359 - Don's Sharpening Centre Inc	1	40.00
1385 - Donegan PsyD, Elizabeth	29	18,700.00
2150 - Door Systems Inc	6	9,177.05
8896 - Doran, Bev	1	470.64
7770 - Dorrough, Frederick	3	1,661.44
9145 - Doty & Sons Concrete Products, Inc.	1	8,673.50
8425 - Douglas, Ann	4	331.86
8107 - Downtown St. Charles Partnership Inc	2	3,785.63
8842 - Dravillas, Joy B.	1	3,050.00
1454 - Dreyer Medical Inc.	35	54,975.00
1548 - Dreymler, Lynn M	8	4,043.00
8536 - Driessen Construction Co.	1	1,125.00
8211 - DUFFY, CASSANDRA A	6	67.50
5243 - Duke & Lee's Service Corp	21	5,783.14
9105 - Dulnuan, Rebecca	3	187.61
8792 - DUNAWAY, PAUL D	1	85.47
8916 - Dunbar, Breitweiser & Company, LLP	1	2,500.00
9126 - Dunn, Jay	4	8,800.00
4948 - Dunne, Cheryl R.	6	1,310.26
9046 - Dunne, Shannon	9	5,136.00
3044 - DuPage Salt Co/Robert Lenz	12	372.89
2110 - DuPage Water Conditioning Co	4	1,221.44
4754 - Durczak, Joseph	5	398.60
3094 - DVBC Inc (aka DVB Construction Inc)	5	26,740.00
1689 - E&T Glass & Mirror Inc	3	3,177.00
3388 - E-Zee Supply & Distribution Company	1	190.83
7283 - Eagle Concrete Inc	1	950.00
5289 - Eagle Engraving Inc	2	168.20
8645 - Earth Paints Collection Systems	1	275.00
1363 - EarthWerks Land Improvement & Development Corp	1	76,674.83
1634 - Eaton Corporation	2	6,401.67
3521 - Ecker Center for Mental Health	13	22,000.00
5172 - Ed's Auto Repair Inc	12	4,471.69
1730 - Ed's Cornwell Tools	7	898.87
4648 - Eder, Daniel	16	14,439.89
8933 - Edgar K. Collison Law Offices, Ltd.	5	15,000.00
8953 - Edwardson, Ryan	1	167.74



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
5686 - Egnyte Inc	1	539.88
1793 - Ehlers & Associates, Inc	1	5,000.00
8305 - Eide, Kassia	9	1,732.74
3268 - Elburn Herald/Kaneland Publications	8	7,407.20
3583 - Elburn NAPA Inc	313	30,580.84
5729 - Elburn Radiator Repair	5	2,310.00
3656 - Election Administration Report	1	219.00
8917 - Electronic Solutions Company	1	1,940.47
8455 - Elgin Artspace Lofts Limited Partnership	1	18,750.00
2230 - Elgin Community College	1	1,500.00
1315 - Elgin Paper Co	61	16,704.84
5108 - Elgin Police Department	1	12,000.00
1212 - Elgin Sheet Metal Co	1	639.50
1674 - Elgin Township Road District	1	115,457.15
8618 - Elle Law Group LLC	41	31,260.23
5674 - Elliott, Cris	1	580.00
6109 - Embroidme - Fox River Valley	1	470.02
6441 - Emergency Closing Center	1	25.00
3890 - Emergency Communications Network LLC (ECN)	1	25,000.00
3575 - Emergency Medical International	4	3,822.00
1511 - Emerson Network Pwr, Libert Svcs DBA Protech Svcs	2	17,223.00
7354 - Emerson, John, Jr	6	346.53
8787 - Engh, Karen	1	23.58
5032 - Engineering Employment Expo	1	600.00
1137 - Engineering Enterprises Inc	27	139,502.78
9184 - Enright, Robert	1	132.49
2817 - Entenmann-Rovin Co	4	909.00
7555 - Environ International Corporation	8	35,124.18
1116 - Environmental Systems Research Inst Inc (ESRI)	5	167,700.00
1240 - EO Integrated Systems Inc	24	101,916.75
1316 - Epsilon	3	19,343.23
5187 - Equipment International, Ltd.	4	1,129.17
4563 - Erickson, Gary	13	1,831.84
4724 - Erickson, Tracy A.	4	699.22
4300 - Ericson, Susan	9	924.08
5706 - ESI Consultants Ltd	14	249,254.78
6544 - Esquivel, Raymond C.	1	32.88
4852 - Essig, James E	7	605.49
5088 - Essig, John M	8	243.32
9068 - Evans & Son Blacktop, Inc.	4	66,867.00
2484 - Everlights	3	1,040.27
8767 - Evident, Inc.	2	285.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1161 - exp U.S. Services, Inc.	11	92,108.05
3448 - Experian	15	393.68
2523 - Expert Installations Inc	2	716.38
8778 - FAHNESTOCK, SUZANNE	3	288.29
4409 - Fahnestock, Tracie N.	7	854.03
3291 - Fairfield Inn & Suites St Charles	9	3,467.64
4455 - Fakroddin, Zahida	12	746.91
6821 - Family Behavioral Health Clinic	3	3,750.00
1639 - Family Counseling Services	18	5,457.00
7288 - Family Flooring America	17	98,985.91
8897 - Faronics Technologies USA Inc.	1	63.00
2022 - Fassnacht, Jeanine	26	4,201.30
5882 - Fastenal Company	1	451.54
3079 - Father Flanagan's Boys Home	7	53,712.00
2688 - FBI NAA Northern Illinois Division	1	85.00
4496 - Fearday, Jennifer	7	747.22
1457 - FedEx	80	28,993.26
3269 - FedEx Kinkos	1	165.00
1360 - Feece Oil Company	37	25,170.31
8588 - Fehr - Graham & Associates LLC	6	126,626.17
3895 - Felder, P.C. , Douglas G.	15	8,229.00
3256 - Feltes, Barbara Ann	1	16.95
4989 - Feltes, Brett J.	42	20,281.29
2380 - Feltes, Diane	17	1,275.00
8537 - Fermilab Friends for Science Education	1	7,000.00
4328 - Fernow, Lynda	3	109.58
4477 - Ferriss, Diane	2	63.03
8996 - Fichtel, Matthew	1	245.74
4701 - Fiene, Jennifer A.	5	1,124.68
4526 - Fifth Third Bank	1,151	459,923.62
6576 - Figueroa, Sol	7	116.46
4483 - Files, Heidi	9	540.14
4799 - Finstrom, Lennart	5	525.37
1563 - Firestone Tire & Service Center	64	14,490.18
3697 - First Detection Systems	1	410.00
1224 - First Environmental Labs Inc	1	120.00
8854 - First Responder Grants, Inc.	1	350.00
8824 - Fisher Scientific Company LLC	1	298.63
6542 - Fiugeroa, Sol	1	10.73
2108 - Fleet Safety Supply	6	3,745.24
7811 - FleetPride Inc	22	4,429.97
4911 - Fletcher, Merse	5	211.31



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1703 - Flolo Corporation	2	346.44
8980 - Fluorecycle, Inc.	1	233.25
8716 - Fokakis, Kendra	8	128.96
8115 - Food for Greater Elgin Inc	7	53,769.48
7433 - Forbes, Jacqueline	6	564.07
2537 - Force America Inc	2	1,308.42
5931 - Forensic Entomology Workshops	1	975.00
3745 - Forensic Fluids Laboratories	2	880.00
1104 - Forest Preserve District of Kane County	2	190.00
7732 - Formax, a Division of Bescorp Inc	1	1,273.00
5017 - Fors, Laura	3	142.38
9072 - Forte Payment Systems, Inc.	1	299.00
5305 - Fosser, Kathleen	7	278.75
1812 - Fox Island Place Aurora LP	12	8,382.00
2338 - Fox Metro Water Reclamation District	18	1,642.95
3640 - Fox River Ecosystem Partnership LTD	1	100.00
1114 - Fox River Foods Inc	82	124,900.46
5688 - Fox River Study Group	1	40,000.00
1391 - Fox Valley Fire & Safety Co	24	14,713.77
2222 - Fox Valley Fork Lift Inc	2	200.41
3478 - Fox Valley Glass Inc	3	1,000.00
7434 - Fox Valley Habitat for Humanity	1	7,716.00
3428 - Fox Valley Labor News	6	3,495.00
8959 - Fox Valley Marines Classic	1	500.00
8816 - Fox Valley Pregnancy Center Inc	1	7,000.00
3313 - Fox Valley Wildlife Center	1	50.00
9050 - Franco, Fabyan	9	5,814.00
1271 - Frank's Employment Inc (Frank's Temporaries)	39	30,452.06
4565 - Franklin Sr., Anthony	16	10,785.66
7277 - Franzen, Nicole	2	913.75
5849 - Fraternal Order of Police Lodge 14	1	1,008.25
9092 - Friedman Distributing, Inc.	1	15,890.07
3018 - Friends of Aurora's After School Program	1	10,000.00
4627 - Fuller, Betty	1	27.65
6446 - Fund for the City of NY, Ctr for Court Innovation	1	16,577.00
5606 - Foundation	1	6,807.54
8765 - Furstenu, Richard R.	1	400.00
1426 - G4S Technology LLC	12	6,818.11
4605 - Gabreleski, Janice	1	47.76
5536 - Gaeke, Nicholas	1	284.00
3198 - Gaffneys PMI	6	129,638.41
1651 - Galls an Aramark Co LLC	5	1,945.22



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6427 - Garcia - Jimenez, Gladys	5	169.89
2086 - Garratt-Callahan Co	1	605.00
9000 - Gartland, Jamie	1	223.61
8684 - Garvey's Office Products	8	1,189.67
5485 - Garza, Barbara	3	2,304.29
2023 - Gasparaitis , Jill E	32	4,762.35
7134 - GATES, DANIEL P	3	63.07
1117 - Gateway Foundation	13	19,700.00
7082 - Gay, MSW,LSW, Caitlin	9	7,950.00
3303 - Gaylord Brothers Inc	1	200.81
7736 - Gaylord National Resort & Convention Center	1	2,352.48
8532 - GE Capital IT Solutions Inc (dba Ricoh USA Inc)	9	3,461.15
8746 - Gedwill, Walter	1	240.00
8975 - Gehrke, Wayne	1	16.05
8776 - General Data Company, Inc.	2	589.80
8764 - General Medical Devices Inc (dba AED Professional)	1	9,030.00
4435 - Geneva Chamber of Commerce	1	24,448.00
6908 - Geneva Community Unit School District #304 (CUSD)	1	230.00
1244 - Geneva Construction Company	6	783,403.82
8836 - Geneva Eye Clinic	1	220.00
6813 - Geneva Historical Society	5	25,700.00
9089 - Geocon Professional Services, LLC	1	875.00
8762 - Getzelman, Edward	1	1,500.00
7971 - Gewalt Hamilton Associates, Inc.	2	14,050.29
1500 - GHA Technologies Inc	5	50,479.00
5652 - Girl Scouts of Northern Illinois	1	34,996.30
7398 - GIS Solutions Inc	10	22,743.75
6316 - Gitter Sommers Sales, LLC	1	217.70
8911 - Gladstone Family LLC- West Dundee Series	3	1,200.00
3550 - GlaxoSmithKline	1	756.60
8509 - Gleich, Lisa	10	787.50
6230 - Global Benefits Inc	13	65,000.00
6615 - Global Enterprise Technologies, Inc.	1	758.88
1894 - Global Industrial Equipment Co Inc	4	836.32
9067 - Global One Technology Group, Inc.	2	356.00
9176 - Global Tower Holdings, LLC	2	1,406.08
2344 - GMIS-IL (Government Mgmt Info Sciences-Illinois)	1	100.00
5037 - Goddard, Mabel	6	202.28
3972 - Godsen, Ronald A.	1	456.00
8924 - Goldstein, Elliott H	1	4,525.52
9017 - Gonzalez, Cordelia	2	65.83
4468 - Gonzalez, Juanita	11	288.93



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4786 - Goodwick, Julie	6	645.93
1119 - Gordon Flesch Company Inc	209	237,083.69
9096 - Gordon Food Service, Inc.	2	788.01
6577 - Gordon Lamb, Kathy	8	826.52
4742 - Gould, Eldon	1	19.21
1009 - Government Finance Officers Assn (GFOA)	5	2,928.00
3422 - Grady, Roseanne	1	30.00
3060 - Grainger Inc	86	20,883.91
2393 - Grant, Debra L	3	112.00
4372 - Gratton, Cathy	2	176.40
7237 - Gray's Inc	1	5,814.34
1386 - Graybar (Electric Co Inc)	18	14,065.20
1286 - Great America Leasing Corporation	1	110.00
7621 - GROBE, JENNIFER M	1	168.00
5616 - Group Link	2	3,958.31
5974 - Gruber Techincal (DBA Gruber Power Services)	6	4,148.06
8948 - Gryphon Training Group, Inc.	1	130.00
8018 - GSF USA, Inc.	52	178,404.00
3493 - Guagliardo, James G	13	26,240.46
8845 - GUDDENDORF, JOHN J	1	4.80
7790 - GUDENSCHWAGER, LISA	3	28.45
8904 - Guerrero, Issac	1	95.50
1653 - Guidance Software Inc	1	3,195.62
1577 - Guistolise MS, Paul	44	4,525.00
5908 - Guthrie, Michelle	3	396.51
9200 - Guzman, Faviola	1	42.80
2520 - GW Berkheimer Co Inc	14	1,156.75
2371 - Gwillim, Eric C	5	2,399.24
7062 - H&H Electric Company	5	393,457.19
8843 - H-B Unlimited Inc	1	2,000.00
1281 - H-O-H Water Technology Inc	15	11,917.35
5510 - H.W. Lochner, Inc.	3	26,164.39
8773 - Habitat for Humanity of Northern Fox Valley	7	36,045.46
8919 - Hafeman, Alec	1	234.00
8244 - Hagg Press Inc	3	8,222.04
2413 - Haiges Machinery Inc	10	35,538.87
5465 - Haines , Linda	3	32.16
5321 - Halbesma, Michelle	2	6,400.00
1488 - Hall Signs Inc	6	30,097.14
6313 - Hall, Kathleen A.	3	387.10
9012 - Hammer, Gretchen	1	22.66
1782 - Hampshire Auto Parts (NAPA)	3	347.40



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8722 - Hampshire West LLC	1	300.00
2756 - Hampton Equipment Co	4	2,143.06
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	25	529,545.98
8795 - Hanczar, Marisa	3	7,760.00
9163 - Hanlon, Brett	2	28.19
4374 - Hansen, Jim	1	16.39
6731 - Hanson Professional Services Inc	13	95,930.61
9194 - Hanson, Gina	1	94.92
8753 - Hanson, Mary	1	159.00
7329 - Harahan, John	2	575.00
4425 - Harbaugh, Tim	9	2,364.48
8755 - Hare, Janice	1	147.00
9124 - Harmon, David L.	1	300.00
4698 - Harnack, Jon	1	66.67
1843 - Harry C Reed & Associates Inc	25	8,000.00
1263 - Hart Intercivic Inc	13	526,815.60
9109 - Harter, Alan J	1	50.00
8768 - Hartwell, Thomas M.	9	1,277.75
3959 - Harvey (Grandt), Raymond C.	4	991.45
5407 - Harvey, Andrew	2	918.00
6336 - Hasco Tag Company	1	4,469.76
5518 - Haskell , Ronald L.	7	19,790.00
9132 - HASSLER, JOANNE	2	16.38
7446 - HATZIS, LINDSAY A	2	40.51
8388 - Havlicek Geneva Ace Hardware LLC	144	4,310.69
5250 - Hawkins, Britt	1	342.00
8617 - Hayes, Paul	4	49.01
8804 - Hayworth-Weste, Savannah R.	1	40.00
3199 - HDR Engineering Inc	3	83,847.85
1912 - Health & Law Resource Inc	2	7,560.00
6131 - HEALTH EDCO (WRS Group, Ltd)	2	1,170.95
2175 - Healthcare Alternative Systems Inc	1	365.00
7738 - Healthcare Waste Management Inc	17	4,030.89
5627 - HealthPort	3	2,007.99
4384 - Heaton, Theresa	2	150.52
8342 - Henderson Products Inc	5	3,337.45
2860 - Henricksen & Company Inc	3	8,408.00
1719 - Herbert L Jamison & Co LLC	4	6,417.00
8830 - Heredia, Tirso	1	6,500.00
4151 - Herrera, Maria E.	3	131.62
8631 - Herwaldt, Mary	1	6.41
1531 - Hess, Rachel J.	13	32,384.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2472 - Hewlett Packard - Public Sector	49	352,656.18
1335 - Hey & Associates Inc	14	51,364.07
5750 - HI-VIZ Inc	4	3,740.00
8570 - Hicks - Turner, Michelle	9	855.95
6655 - High PSI Ltd	1	80.09
8600 - Highsmith LLC	1	65.80
4561 - Hill, Janice	2	23.00
1200 - HIPP Temporary Staffing Inc	54	57,368.78
1107 - Hipskind Technology Solutions Group Inc	5	62,549.39
1406 - Hoag Communications	8	12,380.00
4333 - Hoff, Christopher	8	2,784.71
1851 - Hogan Walker LLC (Farm Plan)	3	860.31
1667 - Hogan, Debra P	30	7,891.95
4512 - Holcomb, Paul	2	105.00
1709 - Holian Asbestos Removal & Encapsulation Corp.	1	8,700.00
7061 - Hollywood Towing	2	150.00
7033 - Holste, Dean P.	3	435.00
5671 - Homan, Diane	4	74.58
3615 - Homer L Chastain & Associates LLP	18	95,547.55
8929 - Homer, Matthew J.	2	588.22
7692 - Honeywell International Inc	2	9,440.63
9152 - Hoogewerf, Erica	1	90.00
4159 - Hope for Tomorrow Inc	1	328.00
4955 - Hopp, Gary P.	2	221.48
8127 - HOUGH, WILLIAM R	3	307.11
8023 - Housing Continuum Inc	1	10,000.00
5805 - Hoving Clean Sweep LLC	4	5,270.54
2585 - Howard Medical Co	4	951.79
3183 - HP Products Corp (Kraft Paper Sales)	89	52,679.07
4907 - HR Direct	2	173.94
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	6	43,801.26
3070 - Huber, George	8	2,809.50
4603 - Huber, Robin M.	2	132.79
3717 - Hubert Company	4	230.83
1196 - Huddleston McBride Co	27	103,661.27
1266 - Huff & Huff Inc	1	750.00
8892 - Hughes Associates, Inc.	3	7,400.00
4916 - Hull, Deneen S.	7	226.31
5296 - Hunold, Brad	1	35.00
8866 - Hunt, Terry	2	858.17
8926 - Hunter Service of Northern Illinois, Inc.	1	1,421.10
6647 - Hunter, Kari	12	900.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6450 - Hutchins, Lindsay	10	449.64
1841 - IBC Wonder / Hostess	1	224.00
1109 - IBM Corporation	1	3,323.50
1024 - Ice Mountain Direct	302	10,481.17
7743 - ID Wholesaler	1	285.00
6480 - IDA Corp	1	825.00
6126 - IDCEO	1	300.00
3854 - Identisys	3	1,475.30
9118 - IDS Publishing Corporation	1	249.10
5599 - IDville	2	2,175.94
8966 - Iglesias, Amanda Marie	1	257.50
2297 - IL Assn of County Clerks & Recorders (IACCR)	6	1,215.00
3103 - IL Assn of County Clerks & Recorders Zone IV	2	400.00
2016 - IL Assn of County Engineers	2	2,584.76
2548 - IL Assn of County Officials-IACO	6	820.00
3699 - IL Assn of County Veterans Assistance Commissions	1	350.00
3930 - IL Counties Solid Waste Mgmt Assn (ILCSWMA)	1	100.00
3446 - IL Department of Central Management Services (CMS)	12	8,634.60
2740 - IL Dept of Financial & Professional Regulation	1	20.00
3382 - IL Dept of Public Health, Div of Vital Records	12	114,248.00
2895 - IL Family Support Enforcement Association (IFSEA)	3	360.00
6146 - IL Institute for Continuing Legal Education-IICLE	36	5,648.50
2301 - IL Probation & Court Services Association (IPCSA)	13	1,470.00
2866 - IL Recycling Assn	1	250.00
2442 - IL Sheriffs Assn	1	1,325.00
2383 - IL State Bar Assn	9	640.40
2779 - ILLCO INC	57	14,844.62
3634 - Illini Autolift & Equipment, Inc.	2	1,433.00
2147 - Illini Power Products Co	24	33,331.06
7274 - Illini Televising, Testing, & Cleaning Svcs, Inc.	1	3,250.00
4467 - Illinois Animal Welfare Federation (IAWF)	3	325.00
2047 - Illinois Assn of County Board Members	1	2,400.00
4532 - Illinois Assn of County Zoning Officials (IACZO)	1	35.00
5222 - Illinois Association of Code Enforcement (IACE)	2	320.00
2434 - Illinois Association of County Auditors	1	670.00
3155 - Illinois Association of Court Clerks (IACC)	2	900.00
9044 - Illinois Association of Problem Solving Courts	6	780.00
3807 - Illinois Association of School Business Officials	1	500.00
4675 - Illinois Board of Sheriffs Merit Commissions	1	300.00
7649 - Illinois Certification Board Inc	1	160.00
6651 - Illinois Chamber of Commerce	1	136.00
1470 - Illinois Constructors Corporation	1	50,000.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	3	1,525.00
3405 - Illinois County Information Management Association	1	150.00
4847 - Illinois Department of Agriculture	2	65.00
3594 - Illinois Department of Employment Security	3	76,532.50
5348 - Illinois Department of Human Services (DHS)	3	7,355.56
4396 - Illinois Department of Natural Resources	1	2,112.00
3434 - Illinois Department of Public Health	1	35.00
4393 - Illinois Drug Enforcement Officers Association	2	480.00
3986 - Illinois Emergency Management Agency (IEMA)	5	1,800.00
3173 - Illinois Environmental Protection Agency (IEPA)	1	1,000.00
2241 - Illinois Family Law Report Inc	7	1,260.00
3876 - Illinois GIS Association (ILGISA)	1	50.00
3613 - Illinois Government Finance Officers Association	2	500.00
8647 - Illinois Homicide Investigators Association	4	2,100.00
1655 - Illinois Institute for Continuing Legal Education	33	4,329.45
4779 - Illinois Law Enforcement Alarm System	1	800.00
4015 - Illinois Library Association	1	115.00
7859 - Illinois Lighting Inc	11	6,877.10
2173 - Illinois Office of the State Fire Marshal	1	70.00
3659 - Illinois Office Supply	2	10,444.00
1027 - Illinois Paper & Copier Co	3	896.45
3609 - Illinois Professional Land Surveyors Assn (IPLSA)	1	255.00
1732 - Illinois Property Assessment Institute	11	3,700.00
4759 - Illinois Prosecutor Services, LLC	3	335.00
2178 - Illinois Public Defender Assn	3	4,619.52
2107 - Illinois Public Health Association	2	8,100.00
6425 - Illinois Public Works Mutual Aid Network (IPWMAN)	1	500.00
3723 - Illinois State Board of Elections	1	25.00
1049 - Illinois State Toll Highway Authority	15	677.95
2170 - Illinois States Attorneys Association	2	700.00
2452 - Illinois Time Recorder Co (AANEVCO Inc)	1	123.00
4220 - Illinois Workers Compensation Commission	2	1,405.00
4027 - Image Awards Engraving & Creative Keepsakes	7	158.00
3139 - Image Tag Inc	1	580.43
1338 - Image-Pro Services & Supplies Inc	80	36,616.31
2046 - ImageMaster, LLC	1	1,775.60
1896 - Imaging Office Systems Inc	3	2,613.00
8930 - Impact Networking, LLC	43	74,965.73
1282 - Imprint Enterprises Inc	10	2,057.00
7629 - Industrial Maintenance Services	11	450.00
4116 - Infinity Graphics	1	305.00
1592 - Initial Impressions Inc	20	9,303.74



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1591 - Injection & Waterproofing Systems Inc	2	8,585.00
2133 - Inland Power Group Inc	2	88.05
2492 - Inmagic, Canada software	1	3,500.00
5164 - Innerspace Environmental Asmt, Inc	16	11,285.00
3186 - Insight Public Sector Inc	12	13,162.33
3265 - Institute of Personality & Ability Testing-IPAT	1	510.00
2852 - Institute of Transportation Engineers	1	263.34
2375 - Int'l Assn of Assessing Officers	7	2,945.00
2942 - Int'l Public Management Assn for HR	1	149.00
6617 - Integrate Software Specialists Inc	53	116,250.00
3146 - Integrated Court Technologies LLC	13	208,000.00
8644 - Integrity Environmental Services Inc	13	16,230.00
8770 - Integrity Sales Inc	1	43.95
2094 - Intelligent Computing Solutions Inc	29	30,127.50
5612 - Interactive Health Solutions (IHS)	15	16,900.00
1078 - Interlate Systems Inc	134	105,424.49
9057 - International Association of Coroners	1	3,500.00
6292 - International Filter Manufacturing (IFM)	11	4,336.08
5618 - Interstate All Battery Center (RAD Inc)	5	2,186.81
2082 - Intl Assn of Clerks Recorders Elected (IACREOT)	1	195.00
2576 - Intoximeters, Inc.	2	11,944.00
2774 - IPC Police Supply Depot	1	461.35
2480 - Iron Mountain Records Mgmt	12	5,318.65
4632 - Isaacson, Michael	12	1,776.82
5458 - ISHTA (Illinois Tollway)	1	1,531,445.55
5845 - ISI Communications Inc	12	13,275.00
3371 - IT Solutions Group Inc	1	500.00
3286 - IT-Stability Systems LLC	23	315,684.20
8637 - ITC Experts Inc	2	7,175.00
6566 - IWM Corporation - Industrial Water Management	1	360.00
5628 - J J Keller & Associates, Inc.	3	3,137.48
2459 - J P Cooke Company	7	1,027.43
8590 - J. G. Uniforms, Inc.	1	3,725.00
1966 - JA Sexauer	4	917.14
6760 - Jacobs Engineering	3	8,251.22
1168 - Jaeger, J Patrick	14	57,825.50
8151 - Jaeger-Manson, Sophia G.	31	2,252.18
2793 - James Publishing Inc	9	1,021.54
8999 - Janito, Bryan	1	203.02
9020 - Janovsky, Christopher	1	1,006.86
1185 - Janson Reporting Service LTD	2	270.00
8122 - JARLAND, JENNIFER C	6	1,141.38



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
9130 - Jarman, Brad	1	134.47
4127 - Jay Seyller	1	183.94
1999 - JC Schultz Enterprises Inc/Flagsource	2	166.78
4569 - Jeffers, Barbara	2	50.20
4714 - Jenkins, Sousie	7	463.50
8739 - Jensen's Plumbing & Heating Inc	2	423.00
1952 - Jiffy Lube (Sound Billing LLC)	22	1,144.65
1538 - John Deere Co Government Sales	1	20,816.64
2629 - John E Reid & Associates Inc	2	1,180.00
3591 - John M Ellsworth Co	1	104.60
8847 - John P. Kenney DDS Ltd	1	750.00
2614 - Johnos/Midwest Awards Corp	9	2,054.30
9084 - Johnson, Carron	2	66.56
5043 - Johnson, Kristin	12	1,602.23
9188 - Johnson, Lydia	1	192.08
7178 - Johnson's Screen Printing Company Inc	1	61.00
4768 - Jones, Diane J.	6	95.65
4517 - Jones, Gerald A.	3	306.29
6531 - Jorson & Carlson Inc	1	87.50
5046 - Jose Drapery Company	1	59.83
9144 - Jose O. & Norma I. Montanez	1	70,500.00
5259 - Joseph Corporation of Illinois, Inc.	1	19,992.40
3276 - Journal of Public Health Management & Practice	1	79.99
4788 - Journeyworks Publishing	4	3,273.49
8335 - Joyce , Jennifer L.	13	2,109.90
8815 - Juarez, Angel	1	450.00
1388 - Judicial Systems Inc	2	9,649.43
1574 - JULIE Inc	2	5,421.20
4570 - Julien, Annette	7	1,055.24
9156 - Juneau, Jessica	2	134.47
5100 - Jungers, Linda	7	178.14
7988 - JURS-LAUDERDALE, RACHEL	8	1,143.09
3089 - Just Gutters Inc	1	326.00
1143 - Just In Time Sandwich & Deli Inc	138	146,662.57
1291 - Justice Benefits Inc	1	70,263.16
9002 - K & K Image Technology Inc.	1	600.00
1694 - Kadlec, Jill A	44	5,038.35
7779 - Kaldenerger, Kurt	2	163.85
1467 - Kale Uniforms Inc	39	5,141.97
8719 - Kalelkar, Mitra	21	56,000.00
1695 - Kane County Bar Assn	8	7,466.50
1129 - Kane County Bar Foundation Inc	15	127,609.98



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2362 - Kane County Chiefs of Police Association	8	710.00
1334 - Kane County Chronicle	2	343.20
1701 - Kane County Cougars	1	105.00
3662 - Kane County Fair	1	1,550.00
1110 - Kane County Farm Bureau	3	13,520.00
9043 - Kane County Farms LLC	1	2,500.00
1299 - Kane County Regional Office of Education	1	2,880.00
3374 - Kane County Sheriff	4	7,371.17
3318 - Kane County States Attorney Office	3	450.05
5617 - Kane County SWAT	1	700.00
3528 - Kane County Treasurer	7	563,284.96
4260 - Kane County Water Association	1	50.00
1650 - Kane DuPage Soil & Water Conservation District	3	5,822.33
4444 - Kane, Shauna	9	1,150.17
1871 - Kara Co Inc	3	1,459.44
8942 - Kasiba, Alan	1	96.00
9091 - Kaski, Charles	1	45.77
9021 - KAUS, KRYSTA M	1	1,860.00
3988 - KD Repair	1	236.76
4665 - Keck, William F.	2	810.62
7443 - KEE, JULIE K	5	493.87
4325 - Keef, Sarah L.	5	98.82
8162 - KEIFER, STEPHANIE	2	22.60
8749 - Kelly Young dba Dirigo Software	1	189.00
1228 - Kelmscott Press Inc	2	1,051.00
8810 - Kelso-Burnett Co.	3	13,388.00
5096 - Kemmerling, Kathleen M.	2	402.25
1842 - Ken's Auto Center	3	130.50
8723 - Kennedy Home Services (DBA Squeegee Squad)	1	2,522.00
7702 - KERELUK, MICHAEL F	1	120.89
6513 - Kerner, Robin E.	12	4,741.41
8819 - Keslinger Road / LaFox LLC	1	17,500.00
4137 - Key Equipment Finance	9	117,252.00
7586 - KHN Solutions LLC	1	52.90
7183 - Kiesler's Police Supply Inc	10	17,243.11
9123 - KimberleeB Photograghy	1	300.00
3541 - King Cut Concrete Cutters Inc	1	480.00
8967 - King, John M	1	3,671.57
5386 - King, Kristen	1	126.00
9006 - Kinkade, Todd	1	71.21
1248 - Kinnally Flaherty Krentz & Loran PC	38	77,646.49
1836 - KKC Imaging Systems (Kopy Kat Copier Inc)	12	1,466.50



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9053 - Klaisner, Mark	1	230.24
4266 - Kloese, Jon	8	2,974.44
9127 - Knapp, Patrick	4	538.88
7483 - Knapp, Virginia	5	770.76
1700 - Knippen Shoes	4	5,931.00
8851 - Knowledge Computers Inc.	1	9,150.00
4032 - Knowles Publishing	2	193.13
8382 - Knudson, Kevin M.	1	105.00
4293 - Kolberg, Jennifer	7	496.08
1135 - Konica Minolta Business Solutions	159	64,153.74
5449 - Korwin, Mike	1	87.25
4368 - Kosky, Karen	8	1,155.11
1178 - Kramer Datapower Inc	1	21,006.00
8541 - Kramer Tree Specialist Inc	9	39,321.00
5278 - Krien, Herb	3	87.02
6780 - Kronos	1	5,027.80
6772 - Krueger, Nicholas	2	57.07
4360 - Kuhnlohe, Dawn	1	67.72
5304 - Kullenberg, Judy	1	43.62
3592 - Kuncel PhD, Ruth B	2	5,426.50
9034 - Kurowski-Dye, Carol	2	170.00
2844 - Kustom Signals Inc	1	14.00
7412 - Kuzia, Mark J	8	900.75
8818 - L-Tech Enterprises Inc	1	283.42
7470 - Lecal Equipment Inc	1	2,274.20
7919 - LaFarge Elburn Sand & Gravel	9	2,223.44
2741 - LaFarge Fox River Inc	26	7,017.95
4784 - LaFleur, Paul S.	3	135.55
7072 - Lake County Division of Transportation	1	52,346.00
4367 - Lake, William	11	4,298.05
1126 - Landmark Ford Inc	1	17,779.00
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	48	201,646.96
4307 - Lang Homco, Deborah Ann	3	897.85
4710 - Lange, Penny	7	179.27
1602 - Language Line Services	21	10,087.52
2408 - Lanter Distributing LLC	5	617.02
5388 - Lanthrum, Joseph Terry	2	387.60
8993 - Lantis, Amy	8	439.02
5716 - Laport Inc	41	14,781.88
6227 - Larranaga, Susana J.	42	21,775.00
8763 - Larsen, Lisa A.	20	3,463.45
8569 - LARSON, JOANNE	6	51.18



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4626 - Larson, Krista M.	3	69.42
8699 - Lasky, Charles	6	1,338.80
1106 - Lason MPB / HOV Services LLC	27	30,269.46
2353 - Latino Family Services PC	40	8,600.00
8613 - Latino Treatment Center	4	1,080.00
8814 - Lauterback, Thomas K.	1	108.00
8867 - Lauzen, Chris	6	589.27
1914 - Law Bulletin Publishing Co	5	866.56
9148 - Law Office of Liam Dixon	1	6,979.50
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	3	19,390.80
4914 - Lawrence, Monica	1	416.98
8796 - Lawson, Katherine	2	349.00
3415 - Lazarus House	5	44,561.95
3910 - Leach Enterprises	3	57.27
4669 - Lebo, Kurt D.	1	148.42
9135 - LeClere, Shirley	1	57.06
1568 - LeComte , Kathleen	29	5,293.50
2026 - Ledvora, Margaret M	16	3,688.80
7445 - LEETCH, SARA A	6	294.20
5069 - Legal Directories Publishing Company	1	67.75
8887 - LEMONS, MICHELLE K	2	90.00
9090 - Lenchner, Audrey Lee	1	530.75
9031 - Lenovo Inc.	3	4,056.80
8232 - Lentkopproducts	9	4,255.00
9001 - Levand, James A, Jr	1	145.89
8985 - Level 3 Force INC	2	8,250.00
1199 - LexisNexis	12	24,444.00
3250 - LexisNexis Matthew Bender	48	16,556.96
3333 - LexisNexis Risk Data Management	11	6,438.15
3316 - Liberty Tire Recycling LLC	2	226.70
3030 - Liebovich Bros Inc	2	630.00
1845 - Limo Network West Inc	8	1,763.80
8856 - Linden Oaks Hospital	1	650.00
8673 - Linden Resource Inc (dba AHRQ / SOC Enterprises)	1	525.00
5821 - Linder, Bill	1	201.79
9045 - Lindley, Rachel C	4	349.11
8717 - Lindsey, Shari	11	177.42
9018 - Lindsey, Suzanna	1	20.90
8516 - LINKINHOKER, LINDSEY S	1	8.89
8902 - Liquid Environmental Solutions of Illinois, LLC	1	3,362.42
6312 - Lisner, Kelly A.	6	1,309.21
5231 - Lisson, Diane	2	45.20



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8899 - Lisson, Sarah	1	14.01
3920 - Literacy Volunteers Fox Valley	1	10,000.00
9059 - Live Oak, Inc.	2	2,500.00
2272 - Lizard Tech Inc (aka Celartem Inc)	1	2,454.00
6545 - Lloyd, Timothy F.	1	342.00
2467 - Locklin DNSC IBCLC, Maryanne P.	9	1,040.00
1319 - Lonergan, Susan M	67	19,946.76
4702 - Lopez, Beverly A.	4	242.95
5516 - Lopez, Sonia	1	88.60
3978 - Lorchem Technologies, Inc.	1	174.10
5099 - Lorek, Donald	1	5.35
4949 - Lorenz and Associates Ltd	1	3,000.00
8923 - Lorenzo, Cynthia A.	2	179.42
4073 - Lowery McDonnell Company (LMC)	2	5,327.00
1662 - Lowes	155	8,790.21
1520 - LRD Systems & Forms	20	28,702.45
4224 - LRP Publications	1	275.00
4649 - Lulves, Joseph	1	19.16
1207 - Lund Industries Inc	17	31,835.96
4324 - Lusk, Janet	1	28.89
7969 - Lusk, Joseph	11	4,525.00
2030 - Lutheran Social Services of IL	12	4,048.00
9038 - Lynch, Erin	1	39.07
5768 - Lynch, John	1	132.09
7987 - Lynch, Rebecca	7	1,400.08
2481 - Lynn Peavey Co	3	983.55
8791 - Magana, Juan	8	1,333.42
8457 - Mahoney, Neil	11	214.59
3574 - MailFinance (formerly Neopost Leasing)	12	3,420.00
6030 - Major Appliance Service Inc	2	690.29
8954 - Malone, Michael	2	800.00
8781 - Marach, Caitlin	1	28.50
9030 - Maraffio, Cheryl	11	18,750.06
7616 - Marberry Cleaners	7	326.55
7757 - Marco Inc	2	2,784.80
7480 - MARCYNIUK, TONYA J	5	98.58
8114 - Marie Wilkinson Food Pantry	2	125,000.00
4572 - Marishta, Alketa	8	285.50
1629 - Mark 20 Business Supplies - Velocita Technology	5	1,699.00
8635 - Market Feasibility Advisors, LLC	3	36,296.75
8519 - Marklund Children's Home	2	31,811.00
4521 - Maron Electronic Switching Systems, Inc.	1	315.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8629 - Marsh, Jennifer	1	291.00
2516 - Marshall & Swift	2	829.15
4564 - Marszalek, Peter	3	6,808.00
1096 - Martam Construction Inc	3	534,347.04
3761 - Martenson Turf Products, Inc.	1	837.50
6646 - Martin Implement Sales Inc	72	11,754.90
4712 - Martin, Cindy	1	36.73
8957 - Martinez, John	1	102.19
6776 - Martinez, Jonathon	1	23.73
4375 - Mata, Carlos	12	367.54
8803 - Mata, Dulce Ivonne	1	40.00
7792 - Matko, Ivan	2	582.00
7948 - MATUSKA, MEGAN L	1	119.99
5297 - Maule, Aimee	1	6.78
8507 - Maurice Ormiston, Trustee	1	750.00
6610 - Maxwell Partners LLC	39	64,680.60
8802 - Maycock, Nicholas	2	70.00
7899 - MAZZA, JEFFREY S	2	40.46
6974 - MB Delivery & Moving Services	23	5,395.00
7778 - McArthur, Daniel Robert	4	759.68
9158 - McCadam, Kathleen	1	112.41
3719 - McCann Industries Inc	11	1,321.44
5389 - McCarthy , Francis P.	1	213.00
5575 - McCraven, Sheila	4	498.90
8010 - McElligott, M.D., Hilary S.	8	12,275.00
7667 - MCGRATH, DANIEL	2	207.00
3532 - McGuire, Reagan	1	957.00
3774 - McHenry Analytical Water Laboratory, Inc.	4	2,025.00
2292 - McKesson Medical Surgical	6	650.35
8696 - McLean SS Inc (DBA McLean Auto Repair)	2	665.89
9169 - McMahan, Tonya	1	30.51
7575 - MCMAHON, JOSEPH H	3	569.00
1679 - McMaster-Carr Supply Co	2	596.03
8165 - McMillan, Megan E.	2	2,000.00
5220 - McNeilus Truck & Manu.	1	737.31
5282 - McPeek, Kirsten	2	67.54
4801 - Mead, Victor L.	4	449.67
1063 - Meade Electric Co Inc	54	656,553.51
3251 - Mechanical Inc	300	598,254.40
2524 - Medco Supply Co/Masume Inc	3	262.45
9162 - Meiley, Stephen L.	1	6,592.40
8126 - MELZE, SHERRY L	3	657.90



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1390 - Menards	274	21,246.52
4789 - Mendez, Rosio	3	6,630.00
5985 - Mensching, Jonathan	1	234.45
7148 - Mercy Housing Lakefront	2	1,561.81
3397 - Merial Limited	2	2,555.20
9157 - Mesaros, Rosa	1	65.54
4856 - Mescher, Tim	4	1,087.99
4769 - Meszaros, Rosa	5	194.31
2616 - Metro Reporting Svcs Ltd	1	177.02
4185 - Metro West	6	418.00
1572 - Metropolitan Family Services	4	17,820.00
9047 - Mettler, Bethany	4	149.16
5453 - Meyer, Matt	1	363.25
5962 - Meyer, Mike	6	176.41
1638 - Microsoft	2	8,498.00
6447 - Microsystems Inc	1	24,250.00
6018 - Mid American Water Inc	1	2,357.98
8097 - Mid-West Protective Service Inc	4	2,357.20
3222 - MidAmerican Energy Co	79	916,997.97
7693 - MidCo Systems (aka MidCo Inc)	4	2,254.76
1264 - Midland Paper Co	43	70,704.36
8742 - Midpoint Intr'l Inc (DBA CleanRiver Recycling)	1	499.00
3841 - Midwest Assn of Public Procurement	1	45.00
9143 - MIDwest Carpet Recycling, Inc.	2	300.00
8406 - Midwest Driveshaft Inc	3	1,313.85
1561 - Midwest Environmental Consulting Services Inc	21	15,901.90
3386 - Midwest Medical Record Association	3	170.38
8012 - Midwest Salt LLC	14	11,302.20
1635 - Midwest Sealcoat Inc	3	2,447.40
3031 - Midwest Veterinary Supply Inc	21	7,607.46
6679 - Mielke, Kenneth P.	3	517.83
8998 - Mihalac, Joseph	1	122.13
8268 - Mill Creek Water Reclamation District	12	96.00
4504 - Miller, Karen Ann	13	1,142.19
4650 - Miller, Lenora	2	221.78
2726 - Miller, Tina	14	1,050.00
5448 - Millet, Yvette	3	79.70
8882 - Mills, Frederick E.	1	2,000.00
1462 - Milwaukee Academy Inc	11	115,736.60
1806 - Minuteman Press	18	16,319.31
4093 - Mitchell, Robert	2	202.84
3301 - ML Rongo	1	3,920.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1411 - MNJ Technologies Direct Inc	4	5,422.84
4857 - Moga, Robert	8	370.62
6000 - Molina, Nydia	1	305.00
4342 - Molnar, Neal	10	855.31
4398 - Monaco, Pam	1	980.00
6973 - Monarch Print Solutions	1	1,150.37
4450 - Monnett, Elizabeth	12	528.45
1698 - Monroe Truck Equipment Inc	2	152.60
6223 - Montage Enterprises Incorporated	3	1,400.79
1570 - Moore Medical LLC	5	592.75
4405 - Moore, Mari	3	197.79
8900 - Moorman, Anthony	1	9.92
2468 - Mopec Inc	1	165.56
8756 - Morales, Rosuara	1	147.00
3066 - Morbidity & Mortality Weekly Report	1	79.00
3944 - Morefield, Patrick	1	81.00
7777 - Morgan, Jon C.	1	234.00
8630 - Morris, Hollie	1	28.87
8685 - MORRIS, PHILLIP C	1	442.28
8920 - Morrison, Brian	1	192.00
5116 - Morrow Brothers Ford, Inc.	8	202,360.00
1604 - Motorola Inc	2	4,534.71
2582 - Mr Auto Glass	2	345.00
3771 - Mr. Dennis Duszak	1	900.00
3678 - MTS IntegralTRAK Inc	1	2,595.00
6949 - Mudgett, Jim	9	250.05
5561 - Mueller, Donna	6	406.13
9035 - Mueller, Thomas	3	2,072.09
8788 - Mullins, Michael	3	82.22
3305 - Multi-Health Systems Inc-MHS	12	2,133.56
8947 - Municipal Code Corporation	1	781.85
4596 - Municipal Fleet Managers Association	1	30.00
3341 - Municipal Software Inc./Harris Computer Systems	1	33,667.56
6031 - Munoz, Jose, Jr	3	88.55
8526 - MURILLO, ROCIO	2	33.90
8495 - Murphy, James	1	37.00
7142 - MURPHY, JOANNA	3	316.41
8695 - Murphy, Kathryn	23	2,003.39
4386 - Murphy, Nancy	4	272.96
9182 - Murray Leonard Deposition Services, Inc.	2	461.20
8522 - MURRAY, KEVIN M	1	18.08
8779 - Murray, Patrice D.	2	1,350.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8186 - My Father's Hands	2	10,000.00
3857 - NALBOH	1	215.00
6009 - Namar Publishers	1	67.00
1305 - NAPA Auto Parts - St. Charles	78	9,443.03
8604 - NAT Tech Inc. dba National Technologies NTI	15	96,119.40
2939 - Nat'l Assn of County & City Health Officials-NACCHO	1	1,593.00
2417 - Nat'l Assn of County Veterans Svc Offcrs (NACVSO)	2	900.00
7737 - National Assn of Drug Court Professionals (NADCP)	6	1,390.26
2198 - National Assn. of County Recorders/NACRC	6	1,015.00
2710 - National Center for State Courts	5	144,580.00
9009 - National Center on Institutions and Alternatives	1	199.00
1891 - National Child Support Enforcement Assn (NCSEA)	1	315.00
5446 - National Children's Alliance	1	500.00
8721 - National Commission on Correctional Health Care	1	78.95
4558 - National Consumer Law Center	2	561.60
2751 - National District Attorney's Assn	1	375.00
9070 - National Dropout Prevention Network	1	85.00
2084 - National Emblem Inc	3	1,327.49
8216 - National Engravers, Inc.	1	108.00
8689 - National Forensic Support Laboratory, LLC	1	350.00
7752 - National Jewish Health	1	290.00
2864 - National Partnership for Juvenile Services Inc	1	610.00
2313 - National Power Rodding Corp	1	9,187.10
8724 - National Safety Compliance, Inc.	1	108.95
6315 - Nationwide Power Solutions Inc	1	1,978.00
8456 - Natural Resource Management Inc	5	35,050.00
4406 - Naughton, Douglas	1	110.69
8686 - Naus, Terrence J.	20	1,500.00
1405 - Naviant Inc	2	1,093.00
1307 - NCO Youth & Family Services	1	719.40
1955 - NCS Pearson Inc dba Pearson Asmts	9	1,795.94
5248 - Nedrow Decorating Inc	2	10,045.00
4257 - Neitzel, Paul	11	1,011.62
4286 - Nelson, Ira D.	3	105.74
1863 - Nelson, Matthew	2	33.90
3080 - NENA-National Emergency Number Assn	1	130.00
6242 - Net Transcripts Inc	1	1,602.58
3948 - Netmotion Wireless, Inc.	1	1,484.49
5094 - Netrix, LLC	5	46,292.67
8986 - Nettle Creek Nursery, Inc.	2	35,044.20
2803 - Neuco Inc	3	1,755.15
5394 - Neuenkirchen, Davis	16	4,938.64



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8561 - NEVAREZ, IVETTE	3	382.42
8057 - New England LawPress	1	169.00
1025 - New World Systems, Inc.	33	885,122.87
7101 - Next Level Custom Signs	3	2,020.95
8964 - Next Media Operating, Inc.	1	3,000.00
1112 - Nextel Communications	28	24,193.78
1934 - Nexus Office Systems Inc	18	6,076.02
2185 - Nexus-Onarga Academy	11	153,781.50
5107 - NHS of the Fox Valley	9	96,452.50
8881 - Nichols and Molinder Assessment Inc.	4	1,487.00
6547 - Nichols-Smith, Gillian	1	342.00
2253 - Nicor Gas	161	40,374.02
1587 - Nielsen, Katherine J	7	464.00
4672 - Niermann, Michele	1	25.02
1697 - NIMCO Inc	1	329.67
5904 - NMS Labs	12	48,401.20
2425 - Noodle Soup of Weingart Design	1	132.00
8839 - Noren, Cody	2	106.42
3738 - North American Salt Company	38	733,955.47
3484 - North Aurora Auto Bath Inc	9	108.75
7953 - North Aurora NAPA Inc	109	16,601.51
9106 - North Aurora River District Alliance	1	11,060.00
1354 - North East Multi-Regional Training Inc	34	24,375.00
2848 - Northeast IL Circuit Clerk Assn	1	300.00
1654 - Northern Contracting Inc	9	9,665.75
7497 - Northern Illinois Food Bank	2	42,750.00
2575 - Northern Illinois University	6	17,976.60
1980 - Northern Safety and Industrial	2	334.32
1668 - Northwestern University	2	20,023.00
8408 - Novak, Jennifer	5	369.59
8535 - Novatoo, Inc.	1	1,025.00
8089 - Nugent Consulting Group LLC	2	8,500.00
1404 - Nurse-Family Partnership	1	15,493.00
1833 - NVZ Inc	6	5,288.00
8801 - O'Brien Corporation	1	2,714.24
4812 - O'Brien, Andrea	6	606.11
5167 - O'Connell, Daniel F.	8	600.00
8321 - Oak Brook Office Solutions Inc	1	145.00
3170 - Oakstone Wellness - Personal Best	1	286.20
5370 - Oberholtzer, Jennifer L.	2	639.00
8315 - Ocon , Isabel	3	10,240.00
6246 - OEI Products Inc	1	198.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1596 - Office Depot Inc	26	4,042.37
1141 - OfficeMax Incorporated	1	7,714.98
3819 - Ohms Car Care, Inc.	3	321.00
4494 - Okapal, Juliana R	11	500.09
2052 - Old Dominion Brush	2	1,695.00
8422 - Olita & Johnson PC	8	600.00
2685 - Olsson Roofing Company Inc	3	3,377.50
1819 - Olympic Technologies Inc	4	6,120.00
5694 - Omega & Associates Inc	15	208,801.13
4139 - Omni Distribution, Inc.	1	1,902.00
1139 - One Hope United	36	453,957.00
8800 - Onwuta, Anwuli	3	50.00
4821 - Onwuta, Uche	4	162.53
5515 - Open Text Inc	1	1,674.00
9174 - Operational Resources International, Inc.	1	2,964.00
5337 - Optimum Management Resources	3	9,690.00
6283 - Orland, Kelly	3	894.50
4509 - Orlando, Sandra A.	2	304.07
4912 - Orozco, Kathleen	7	260.34
8785 - Osmani, Perparim	1	134.96
3264 - Ostrov JD PhD, Eric	10	3,000.00
3985 - OTTO Engineering	2	1,347.90
1822 - Ottosen Britz Kelly Cooper & Gilbert Ltd	6	2,106.50
8576 - Overwatch Systems, Ltd.	1	1,196.47
9052 - Oxford House Genaro	1	340.00
6602 - Oxford University Press Inc	1	84.29
2514 - PACE Suburban Bus	17	120,130.00
3587 - PACER Service Center	4	390.10
5445 - Pacific Interpreters	11	771.00
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	12	1,200.00
3245 - Paddock Publications Inc/Daily Herald	26	30,183.10
3065 - PADS Inc DBA Hased House Inc	17	160,593.98
3477 - PADS of Elgin, Inc.	6	32,310.84
9115 - Paessler AG	1	300.00
5744 - Paetec	12	23,993.48
8681 - Pahlavan, Negin	33	2,295.28
8510 - Palacios, Fabiola	6	450.00
4484 - Palm, Shelley	1	18.87
2839 - Panera Bread	3	443.39
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	6	242.03
1387 - Parga, Sandra T.	4	300.00
9122 - Park Place Technologies, LLC	1	3,600.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1477 - Parker PsyD, Kathleen A	1	850.00
6612 - PARKER, MICHAEL	2	395.98
9040 - Partners and Paws Vet Services	3	534.77
9104 - Parvin-Clauss Sign Co. Inc.	1	1,855.00
8081 - PATRICOSKI, AMANDA K	1	1,725.00
2315 - Patten Industries, Inc.	5	3,106.91
4915 - Patterson, Malinda	7	168.59
8893 - Pattison, Rue	1	85.09
3436 - Paul & Bill's Service Center, Inc.	27	3,975.09
9185 - Paxton, Jeffrey	1	36.75
5598 - Payflex Systems USA Inc.	12	9,029.25
5371 - Payne, Michael T.	35	11,878.40
8196 - PCI Servicies Inc (DBA Peterson Cleaning Inc)	60	188,751.05
7499 - Pearson, Jessica L.	7	1,121.38
8731 - Pease, Shane Thomas	2	1,038.00
4268 - Peccarelli, Beth	2	373.50
4491 - Peel, Beverly	2	89.90
2246 - Pena, Yvonne	16	1,650.00
2598 - Pengad Inc	3	2,029.10
3987 - Penske Truck Leasing Company LP	104	25,787.89
5835 - PepperBall Technologies, Inc.	1	395.00
9048 - Perez, Sarah	5	123.75
6748 - Perfect Cleaning Service Corp	1	450.00
2979 - Periscope Holdings Inc	1	472.50
8799 - Perry, Hannah	3	70.00
2782 - Pesch Law Office PC (Susan Pesch)	8	600.00
8238 - Pete's A Towing Inc	2	196.00
8871 - Petersen Health Care III, LLC	1	1,200.00
8200 - Peterson, Jennifer	1	2,298.00
4287 - Peterson, Matthew	1	158.92
1507 - PetroLiance LLC	38	1,738.86
3642 - Petty Cash - EDCP Imprest Cash Fund	1	58.44
3540 - Petty Cash - Supervisor of Assessments	6	448.30
3297 - Petty Cash-Chief Judge's Office	6	677.07
3228 - Petty Cash-Clerk of the Circuit Court	10	1,262.82
3465 - Petty Cash-County Clerk	5	740.54
3469 - Petty Cash-Diagnostic Center	5	218.54
2786 - Petty Cash-Recorder of Deeds	5	1,029.95
3229 - Petty Cash-Sheriff	71	8,088.20
3241 - Petty Cash-State's Attorney	6	5,776.16
1506 - PF Pettibone & Co	10	6,640.40
8437 - Phoenix Staffing & Management Systems	54	44,626.73



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1821 - Physician Sales & Svc - Chicago (PSS)	1	315.00
8538 - Physicians Billing Service LLC	10	743.44
8736 - Pickens, Molly	4	285.83
9077 - Pickering, Johnathan	3	142.38
4337 - Pina, Mari	5	512.22
4606 - Pintacura, Salvatore	4	981.88
6236 - Pitney Bowes Global Financial Services LLC	1	28,404.00
2723 - Pitney Bowes Inc	2	2,254.49
2179 - Pittsburgh Paint	2	455.15
4297 - Plote Construction Inc. of Hoffman Estates, IL	5	794,370.80
2499 - Polach Appraisal Group Inc	4	25,783.33
8822 - Police Chiefs Association of Will County (MCTF)	1	500.00
4722 - Pompa, Kim	6	896.98
4084 - Pompa, Lindsay	4	729.94
1933 - Poms Tire Service Inc	22	28,514.86
4341 - Posada, Adriana	4	169.01
1197 - Postmaster	5	11,774.00
3940 - Poulton, Richard	4	341.26
9114 - Practicorp Incorporated	1	601.82
4771 - Prairie Material	3	993.37
8983 - Prairie State Inspections, Inc.	1	600.00
2909 - Precision Laboratories Inc	2	433.88
1061 - Preform Traffic Control System Ltd	3	291,499.13
3757 - Premiere Conferencing	1	27.71
2579 - Premiere Global / Xpedite Systems LLC	12	12,698.20
1267 - Presence Mercy Medical Center (Provena)	30	14,815.00
2734 - Preservation Partners of Fox Valley	2	50,000.00
5309 - Presidio Technology Capital LLC	4	31,428.00
8979 - Presort Solutions	43	12,225.58
1601 - Prime Tack & Seal Co	17	10,921.00
1325 - Priority Products Inc	93	16,724.74
5897 - Producers Chemical Company	10	318.00
8548 - Product Stewardship Institute, Inc.	1	1,000.00
7180 - Professional Consultations Inc	10	2,425.00
1066 - ProLiance Energy LLC	26	224,743.03
8726 - Pronenko, Nicholas	5	2,904.00
5581 - Property Insight	1	75.00
1855 - Psychological Assessment Resources Incorporated	7	2,623.87
5692 - Public Health Foundation (PHF)	2	262.50
5963 - QAS Ltd, An Experian Company	1	3,399.03
1069 - Quad County Urban League	2	25,000.00
5139 - Quality Fasteners, Inc.	1	61.90



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2676 - Quest Software, Inc.	1	487.50
1034 - Quick Series Publishing Inc (Luxart Communication)	2	1,200.56
1372 - Quill Corporation	8	1,774.04
4699 - Quirin, Debra	7	535.25
2823 - R A Adams Enterprises Inc	1	171.12
1533 - R W Brown Electronics Inc	12	20,482.80
9121 - R.A. Daugherty Sales, Inc.	1	3,092.00
8997 - Raap, James	1	140.60
5224 - Radio Express Inc	1	1,060.00
6188 - Radioshack	1	145.07
2388 - Radman, Edward Mitch	9	945.91
6158 - Ragan Communications	1	89.00
5325 - Railex Corporation	1	769.40
6782 - Ralph Helm Inc.	2	52.75
8886 - Ramirez, Viviana	9	21,150.00
6704 - Ramsay McDonnell, Tracy	5	1,144.46
5336 - Ramsco	1	17,115.00
2144 - Randall Self-Storage	2	3,516.00
2080 - Randall, Dave	1	3,210.00
8841 - Ratos, James G.	1	3,050.00
1503 - Raucci & Sullivan Strategies LLC	3	6,224.23
1946 - Ray Allen Mfg Co Inc	2	237.48
2120 - Ray O'Herron Co Inc	22	32,926.17
4585 - Ray O'Herron Company Inc.	3	1,216.28
3204 - Rayco Marking Products	60	15,071.76
3872 - RCM Data Corporation	4	2,303.96
3467 - Real Vision Software, Inc. (RVI)	1	7,000.00
3747 - Realtor Association of Fox Valley	2	732.00
8729 - Rebecca C Hall Consulting	1	1,500.00
5106 - Reber & Foley Service Center Inc	2	648.41
7937 - Rebuilding Together Aurora, Inc.	1	10,000.00
8744 - Reconyx, Inc.	1	4,389.37
8915 - Recruiting.com (Jobing.com LLC)	1	229.00
9178 - Red Wing Shoe Store	2	5,824.00
8706 - Redmond Communications DBA Directions on Microsoft	1	1,495.00
1062 - Redwood Toxicology Inc.	99	91,752.48
2538 - Reel Pro Video	1	90.00
4815 - Regan, Gerald D.	9	350.39
1257 - Rehm Electric Shop Inc	104	70,599.96
8106 - Reinert, Amy L.	2	6,080.00
1606 - Reliable Office Supplies Corporation	6	498.60
1686 - Reliant Data Processing Inc	2	4,895.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9093 - Reliant Technology, LLC	1	22,602.00
4763 - Remiyac, Mary	8	2,537.98
2154 - Rentalmax LLC of St Charles	2	300.82
7090 - Renwick, Amy	1	16.65
1253 - Renz Addiction Counseling Center	63	43,472.00
8844 - Repair Service Corporation	2	5,375.00
8642 - Reporting Systems Inc (DBA Emergency Reporting)	1	7,476.00
1728 - Resource Data Systems	4	3,536.60
1631 - Resource Management Associates	2	4,816.15
8821 - Resource Partners Group Inc	3	22,500.00
3077 - Resource Recycling Inc	1	80.00
8700 - Responder PSE LLC	1	766.60
5823 - Reusch, Randy	2	172.32
4339 - Reyna, Teresa A.	14	1,534.84
6922 - RHOMAR Industries Inc	1	1,884.80
7429 - Rice, Gena	3	27.33
3626 - Rich's Auto Service & Towing	2	225.00
4469 - Rickert, David J	8	1,052.84
4478 - Rickert, Thomas B.	5	697.77
2769 - Ricoh Business Solutions	3	2,473.22
2312 - Riggs Brothers Auto Interiors	2	560.00
4923 - Rios, Theresa	2	291.33
4458 - Rivera, Ava	5	123.04
4598 - Rivera, Victor	3	180.66
1195 - RJ O'Neil Inc	3	1,095.00
7628 - RoadSafe Traffic Systems	1	74,269.90
8508 - Robert Half International, Inc.	52	68,862.50
9056 - Robert Huff Designs	1	310.00
6459 - Robinette Demolition, Inc.	1	581.00
5983 - Robinson, Nicole	4	151.50
1035 - Robis Elections Inc	1	25,425.46
6451 - Robles, Michelle	2	108.59
4777 - Robotham, Sherrie J.	1	7.60
9024 - Rockford Health Council	1	80.00
1846 - Rockhurst University (National Seminars Training)	1	3,300.00
9201 - Rodgers, Matthew	1	342.00
1428 - Rodriguez, Maria R	24	25,039.00
9007 - Roehr, Michael	2	3,557.10
7753 - ROGALLA, VANESSA R	6	584.49
4447 - Rogers, Kelly	7	1,301.30
7426 - ROK Brother's Inc	3	1,879.75
4369 - Roman, Michael	5	398.70



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4493 - Roman, Teresa	3	55.02
4651 - Rondo Enterprises, Inc.	2	770.14
1673 - Rons Automotive Services Inc	1	583.98
8104 - Rosa, Raymond	3	183.06
2636 - Rossiter Jr MD PC, Lyle H	2	6,160.00
4654 - Rossman, Christopher	3	214.61
3862 - Rotary of Batavia	3	600.00
8905 - Rout, Valerie	1	74.54
8757 - Royal Refrigeration, Inc.	4	1,886.06
2188 - RR Brink Locking Systems Inc	8	4,586.88
6033 - RSP Graphics	5	10,600.00
7007 - RT Repairs	2	445.07
8420 - Rubino Engineering, Inc.	40	96,520.00
3308 - Rush-Copley Medical Center	2	2,500.00
7769 - Ryco Landscaping	6	5,400.00
5395 - Ryndak, Arlene	13	1,665.22
8666 - S & K Excavating & Trucking, Inc.	5	373,560.75
4487 - Sabdo, Christy	1	11.87
8754 - Safe Food Handlers	2	360.00
4562 - Sage Fisk, Elizabeth	4	189.90
3419 - Sally Beauty Supply	3	56.88
7617 - SALONEN, NICOLE F	4	459.28
9103 - Salzbrunn, Susan	1	45.20
7771 - Sammons, Timothy L.	2	144.64
1399 - Sams Club Direct	17	3,137.13
8790 - Samuelson, Terry	1	400.00
8968 - Sandoval, Margarita	1	330.00
8720 - Sapala, Joseph C.	2	8,000.00
6578 - Sarang, Divya	5	265.00
4629 - Sarro - Lowe, Lori	1	45.00
1783 - Sauber Mfg Co	2	101,178.00
8898 - Sauer, Bradley A.	1	30.58
8318 - SAVASTIO, LAUREN R	1	342.00
4284 - Saylor, Emily	5	856.59
9032 - Scanlan, Nicholas	11	19,642.82
5701 - Schaefer Greenhouse Inc	2	119.85
1502 - Schiff Hardin LLP	1	27,014.15
7979 - SCHILKE, SARAH	4	125.29
1398 - Schindler Elevator Corporation (Valley Elevator)	1	6,321.00
4476 - Schleicher, Mary	13	2,842.35
4445 - Schlim, Nancy	6	410.40
4472 - Schlueter, Tom	2	111.87



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1576 - Schneider Electric / Telvent DTN	4	1,774.21
4653 - Schoedel, Carl	5	1,455.31
6239 - Schoenbach, Kristin	11	1,102.91
3337 - School District U-46	2	3,870.53
4246 - School Outfitters	1	1,779.68
8498 - SCHRAMER, AUSTIN J	9	1,117.82
4832 - Schuch, Paul	2	204.02
9159 - Schulze, Steven J.	1	364.28
7775 - Schwarz, Lew	1	123.17
2111 - Schweer , Debbie D.	18	3,183.70
4934 - Schwertley, Scott	2	748.00
5179 - Scola, Ernest C.	6	438.75
4309 - SCR Towing & Recovery, LLC	1	150.00
8624 - SE3, LLC	1	17,323.68
7918 - SealMaster - Chicago	1	774.97
2437 - Secure Disbursement Systems Inc	2	2,550.00
8889 - Security Systems LLC (dba Creative Tech)	2	3,145.67
5123 - Seeler, Lori F.	9	4,500.00
4700 - Seifrid, Kathryn	2	124.03
7707 - SELL, SAMANTHA	6	196.23
4030 - Senior Services Associates Inc	2	35,000.00
6281 - Senter , Scott	4	859.40
1313 - Sentinel Technologies Inc	12	1,008.00
1450 - SEPS Inc	1	3,615.36
8022 - Serenity House Counseling Services, Inc.	8	2,580.00
8922 - Service Express, Inc. (SEI, Inc.)	9	9,108.00
1476 - Service Forms & Graphics Inc	4	2,968.46
9177 - Servright	1	72.66
7458 - Seton Identification Products	2	3,193.90
5452 - Seyller, Deborah	1	10.50
4352 - Sharp, Julie	6	9,576.26
9138 - Sharpe, MD, Robert	1	600.00
8663 - Shaver, Mariah	8	234.60
1226 - Shaw Media	66	29,802.87
4886 - Shaw Suburban Media	24	29,577.20
6691 - Shaw, Jacobs & Associates PC	6	487.50
3429 - Sheaffer & Roland, Inc	8	28,331.37
1176 - Shepro, Kenneth C	3	38,008.25
2768 - Sherman Hospital	1	635.00
1558 - Sherwin Williams	130	7,354.78
7210 - SHI International Corp	39	179,548.59
4407 - Shive, Robert M.	4	617.27



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2206 - Shodeen Inc	15	15,588.44
5723 - Shuler, David P.	1	173.85
5982 - Sicalco Ltd	2	11,987.58
1076 - Sidwell Company	7	36,628.00
1646 - Siemens Industry Inc	3	8,041.39
4619 - Sienkiewicz, Ellen	14	1,498.45
7001 - Sierra, Amy	5	473.64
5403 - Siete, Michael	1	234.00
4446 - Sifuentes, Maria	6	222.21
5347 - Sign A Rama	1	647.04
1919 - Sign Tech Inc	9	1,335.00
8921 - Signalisation Ver-Mac Inc.	3	83,050.00
4762 - Signs in Dundee Inc (d/b/a Signs by Tomorrow)	2	1,725.48
1814 - Signs Now	5	1,513.90
3236 - Sikich LLP	1	6,650.00
1784 - SimplexGrinnell	8	8,518.54
4612 - Sims, Steven M.	1	1,925.00
2426 - Sirchie Finger Print Laboratories	2	1,328.70
4421 - Sirotzke, Gary M.	4	640.52
3488 - Sisler's Ice Inc	5	607.50
8751 - Siteimprove	2	8,315.00
1453 - Sjostrom & Sons Inc	1	87,500.00
1181 - SKC Construction Inc	2	355,464.02
1927 - Skillpath Seminars Inc	2	132.90
5364 - Skwarek, Jessica	1	102.83
8370 - Slaiher, Jacques	11	862.50
4935 - Sleepy Hollow Police Department	2	6,168.82
4608 - Smick, Paula	8	145.20
4259 - Smith , Andrew	12	474.00
8868 - Smith, Donald	1	123.61
5019 - Smith, Janice	6	209.05
5630 - Smith, June L.	10	3,975.00
4621 - Smith, Lisa	4	594.40
6786 - Smith, Lori Hunsaker	1	300.00
4938 - Smith, Mary	2	85.20
4767 - Smith, Wendy	5	87.37
4009 - Smithereen Pest Management Services	148	9,603.00
1884 - Snap-On Tools Corp	15	2,162.05
8374 - SnoDepot LLC	1	146.00
5650 - Snow, Aimee	1	945.00
8410 - SNOWDEN, KINNELL J	9	737.05
8885 - Snyder, David & Marianne	1	1,600.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4950 - Socialtext Inc	1	10,000.00
1376 - Software Support Systems Inc	14	45,216.21
2814 - Solarwinds.net Inc	1	487.50
8860 - Solutionz Videoconferencing, Inc.	2	25,611.00
1459 - Sonntag Reporting Service Ltd	1	829.08
4390 - SOS Technologies	2	1,245.90
1690 - Sound Inc	2	630.00
1242 - Source One Office Products	103	14,106.15
6107 - Southern Computer Warehouse (SCW)	75	73,895.49
4686 - Spangler, Kathleen	11	1,068.78
8636 - Spar Innovations LLC	1	2,620.14
2640 - Sparks Engineering Svc/Reprographic	6	549.99
7618 - SPARKS, CHRISTOPHER G	1	105.00
1474 - Speer Financial Corporation	1	32,675.00
7042 - Spelman Studios	1	950.00
8545 - Spillane and Sons Ltd.	6	88,792.00
3413 - St Charles Park District	2	4,007.00
9066 - St. Charles Place Properties, LLC	1	600.00
4194 - St. Charles Police Department	2	2,896.07
7857 - STAHL, CHRISTINE E	7	1,185.67
1524 - Standard and Poor's	1	19,000.00
1173 - Standard Equipment Co	1	98.25
2323 - Standard Fusee Corp	1	261.12
2448 - Standard Industrial and Automotive Equipment Inc	10	2,535.88
1902 - Standard Register Company	2	2,376.11
7206 - Stanfa, Anne C.	8	16,727.50
3918 - Stantec Consulting Services Inc	3	10,268.38
1802 - Staples Business Advantage	7	635.28
2215 - Star Run Graphics & Promotions Inc	2	1,114.06
1829 - Stark & Son Trenching Inc	1	6,333.79
4995 - Starkovich, Christopher J.	3	2,252.01
1963 - State of IL - ICN	9	1,147.50
3137 - State of IL Secretary of State	21	1,366.00
1021 - State of IL Treasurer-IDOT	27	4,107,427.99
3628 - State of Illinois Treasurer	16	36,007.02
8728 - State Street Collision, Inc.	4	11,897.12
2562 - States Attorney Appellate Prosecutor	1	35,000.00
8525 - Stehlin, Kimberly	2	42.90
2008 - Steinberg , Margaret E	29	5,812.25
1496 - Steiner Electric Co Inc	24	2,284.31
9026 - Stenstrom Petroleum Services Group	1	176,570.20
1193 - Stepp Equipment Co	2	975.05



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8950 - Stepping Stones, Inc.	1	210.00
1482 - Stericycle Inc	39	12,151.79
1571 - Sterling Codifiers Inc	4	7,327.00
4996 - Stevens, Rachael M.	4	92.62
8574 - StillWaters Behavioral Health LLC	8	2,825.00
6494 - STM Suburban Publications (aka Sun-Times Media)	11	57,294.07
8283 - Stogsdill, Donald	6	3,137.50
4278 - Stover, Peggy	5	712.68
3320 - Streichers	12	14,105.71
4366 - Strike, Mitzi	2	26.44
3171 - Strypes Plus More Inc	4	1,435.00
4900 - STV Inc	7	77,342.53
4556 - Suburban Life Media	1	38.00
2209 - Suburban Propane	5	764.79
1067 - Suburban Teamsters of Northern Illinois	12	453,180.00
2412 - Suburban Tire Auto Care Center	20	4,713.10
5550 - Sugar Grove Animal Hospital	3	244.74
9061 - Sugar Grove Golf Center	1	4,445.00
5064 - Sullivan's Law Directory	1	1,048.83
4485 - Sullivan, Linda	7	190.37
4971 - Sullivan, Robert Michael	10	1,029.11
8718 - Sun-Times Media, LLC	6	4,595.97
8234 - Supplies Now Inc	4	1,179.15
8252 - SuppliesOutlet.com (aka OnlineTechStores.com)	42	7,464.30
3772 - Sure Plus Manufacturing Company	1	113.40
4109 - Swank Motion Picture, Inc.	1	300.00
4641 - Swanson, Liz	11	232.51
4385 - Swedberg, Kathy	6	245.85
1644 - Swifty Print Inc	1	752.40
8769 - Sylejmani, Arben	2	12.21
5899 - Sysco Food Services Chicago	2	1,789.10
8861 - System Source Technologies	3	18,986.21
5283 - Szabo, Thomas F.	4	361.25
3184 - T Engineering Services Ltd	4	7,675.00
3152 - T Y Lin International Inc	1	1,618.66
1969 - T-Mobile	24	50,975.47
9128 - Tab Products Co LLC	1	12,853.78
8828 - Tague, Ayesha	1	12.43
3644 - TAP Publishing Co dba WeatherTAP	1	211.03
7091 - TARQUINIO, LISA	3	8,820.00
6379 - Tat Inc (DBA Johnstone Supply)	7	750.81
4757 - Tatman, Mike	1	342.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7531 - Tavizon, Yuridiana	2	31.08
3629 - Taxpayers' Federation of Illinois	1	166.78
2060 - Taylor Street Pizza & Catering	2	296.54
7440 - TCL Electrical & Lighting	2	11,122.99
5441 - TDC Groups	1	4,400.00
4191 - Tech Depot	1	1,794.39
8777 - Ted and Carmen Rofalikos	1	750.00
8190 - Tedder, Adam	6	831.12
1817 - Tee Jay Svc Co Inc	3	1,307.40
8793 - Telcom Marketing Group, Inc.	2	1,419.92
1278 - TelePlus Inc	7	11,113.00
3449 - Temple Architects LLC	1	500.00
5268 - Terese, Michael	2	40.66
6582 - Terex Woodsman	1	1,974.53
6403 - Terry, Nancy	5	661.52
8412 - The Agency Staffing	50	31,912.08
3466 - The Amfax Corporation	2	126.48
4828 - The Bank of New York Mellon Trust Company, N.A.	1	400.00
3227 - The Blue Line	2	695.00
2386 - The Compounder Pharmacy	3	149.00
3235 - The Journal of Light Construction	1	64.95
3383 - The Lannert Group Inc	6	8,708.30
3776 - The Larkin Center	7	30,104.83
3727 - The Literacy Connection	4	10,690.00
6349 - The Office Pal	51	17,670.15
3424 - The Program House	1	260.00
5854 - The Salvation Army	3	50,000.00
5540 - The Tree House Inc	20	6,710.95
3471 - The Work Area Protection Corp.	1	522.50
7166 - Theodore Polygraph Services	7	2,200.00
1229 - Therm Flo Incorporated	3	14,102.00
7579 - Thomas Engineering Group, LLC	7	231,277.22
6585 - Thomas PHD, Anita Jones	1	1,500.00
4270 - Thomas, Barry	5	1,757.61
6113 - Thomas, Carrie	4	261.24
5379 - Thomas, Ruth	1	198.00
8646 - Thomason, Joseph	11	4,400.00
1410 - Thompson Auto Supply Inc	49	2,167.51
1711 - Thompson Information Service (Thompson Publishing)	3	1,502.48
9186 - Thompson, Renee	1	298.98
6521 - Thomson Reuters	1	1,425.00
6977 - Thorne Electric Inc	1	44,668.34



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6241 - Three Fires Council (Boy Scouts of America)	1	2,597.50
8774 - Tim & M Enterprises LLC (dba Masks N More)	1	148.21
1597 - Timekeeping Systems Inc	3	896.48
3899 - Timm, George J.	2	288.67
8895 - Tissue Techniques Pathology Labs LLC	8	1,582.50
5290 - TK Sealcoating & Paving	1	3,450.00
3993 - Tomas, Amy C.	14	7,451.07
3712 - Tools for Life Training & Education Center	14	21,935.00
4854 - Torres, George R.	5	1,309.32
4371 - Toshiba Business Solutions	2	1,800.57
5209 - Toshiba Financial Services	11	3,809.73
3348 - Tower Car Wash Inc	31	468.60
7680 - Town & Country Gardens	8	579.94
8317 - Town of St Charles (St Charles Township Road Dist)	2	10,845.00
3672 - Township Officials of Illinois	1	35.00
1259 - Traffic & Parking Control Co Inc (TAPCO)	7	27,327.70
1671 - Traffic Control & Protection	5	17,351.55
3470 - Trane US Inc dba Trane	2	389.00
2369 - Transact Technologies Inc	4	617.38
1125 - Transchicago Truck Group & Northwest Ford	85	18,900.00
8528 - Transcore ITS, LLC	4	15,192.53
7571 - Transitional Alternative Reentry	1	6,000.00
6010 - Translation Today Network Inc	240	110,911.00
4028 - Transportation for Illinois Coalition	1	1,000.00
1648 - Transystems Corporation	2	4,914.36
2298 - Trezzo, Mary A	29	4,643.95
9183 - Tri City Land Management, LLC	1	1,026.98
2583 - Tri City Transmissions	1	1,947.00
9028 - Tri-City Transmissions	1	2,898.43
5875 - TriCity Family Services	1	50,000.00
6469 - Triplepoint Water Technologies LLC	4	4,033.72
8761 - Troost, Dawn	3	1,035.58
6457 - Trotter and Associates, Inc.	3	4,909.53
8955 - True North Consultants, Inc.	1	550.00
7176 - Tryad Solutions Inc	4	10,450.55
4793 - Trygar, Matthew	1	760.00
4683 - Tsang, Alexandra	1	121.81
8972 - Tucker, Dale	1	101.33
6573 - Turner, Julie	4	4,500.00
8601 - Tyco Integrated Security	34	18,941.43
7653 - Tyler Creek Watershed Coalition	2	100.00
1738 - Tyler Medical Services SC	9	1,975.00



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3277 - UIMC Reference Laboratory	17	8,519.00
2006 - Uline	6	1,773.54
9202 - Ulloa, Lizette	1	28.00
7084 - Ultra Strobe Communications Inc	2	6,473.40
1803 - Undertakers Supply Corp	7	3,469.60
6525 - Ungaretti & Harris	1	85,259.08
5760 - Unified Power LLC	1	11,689.00
1123 - Union Pacific Railroad Company	1	7,450.00
2400 - Unisource Worldwide Inc	6	10,386.83
8883 - United Analytical Services, Inc.	1	875.00
1433 - United Laboratories Inc	2	615.00
1105 - United Radio Communications Inc	37	9,446.31
9033 - United Refrigeration, Inc.	7	3,215.80
8563 - United States Alliance Fire Protection Inc	2	1,725.00
3893 - United States Postal Service (USPS)	3	5,835.00
5898 - United Way of Elgin Inc	2	7,837.50
8927 - Unitrends, Inc.	2	37,080.40
1737 - Universal Asbestos Removal Inc	1	4,600.00
1131 - University of IL Co-op Extension-Kane	1	434.40
1073 - University of Illinois (U of I)	4	105,274.00
5961 - Unlimited Graphix	1	1,278.53
9189 - Upp Technology, Inc.	1	41.50
5933 - Urban Elevator Service Inc	139	50,309.85
2641 - Urisa-Urban & Regional Info Systems	3	525.00
3892 - US Bank	9	4,550.00
1064 - US Department of Interior (USGS)	6	59,650.00
2116 - US Government Printing Office	1	1,804.00
8269 - US Ink & Toner Inc	3	887.90
8418 - US Prisoner Extradition Service	30	34,036.00
3351 - USA Mobility Wireless Inc	26	6,767.59
1051 - V3 Companies of Illinois Ltd	17	29,854.60
3992 - V3 Wetland Restoration, L.L.C.	3	108,080.00
1419 - VaccineShoppe.com (aka Sanofi Pasteur Inc)	8	8,718.95
5996 - Valentine General Construction	4	43,285.00
8850 - Valenzio, MaryAnn	5	1,284.25
8974 - Valid USA, Inc. dba Automated Presort USA	1	30,645.00
2396 - Valley Hydraulic Service Inc	16	1,049.98
1479 - Valley Lock Company Inc	42	4,559.47
4836 - Van de Burgt, Marzenia	1	41.00
5667 - Van Kerkhoff, Mark	11	833.30
2161 - Vanguard Archives LLC	12	540.00
2934 - Vans Lock & Key Service Inc	2	1,733.50



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5905 - Varetoni, Carole	2	100.00
9078 - Varitronics, LLC	1	279.95
4417 - Vasireddy, Kiran	1	342.00
3206 - Verizon Wireless	20	340,551.46
2289 - Vermeer-Illinois Inc	4	1,568.66
1421 - VERSAPHARM Inc	4	12,380.66
4499 - Verzal, Sharon	6	3,284.92
7006 - Viking Supplynet	1	842.49
7556 - Village of Algonquin	1	1,237.50
2517 - Village of Big Rock	21	974,774.07
1364 - Village of Burlington	1	30,000.00
3454 - Village of Campton Hills	2	5,200.95
3237 - Village of Carpentersville	2	106,672.19
3274 - Village of East Dundee	1	912.00
1751 - Village of Elburn	1	426.50
3306 - Village of Gilberts	1	10,000.00
3468 - Village of Huntley	1	5,875.00
3426 - Village of Kaneville	2	148.60
3777 - Village of Maple Park	1	3,410.00
1094 - Village of North Aurora	3	74,593.95
3310 - Village of Pingree Grove	1	5,540.00
1678 - Village of South Elgin	2	618.17
1617 - Village of Sugar Grove	1	7,500.00
2017 - Village of Virgil	2	203.40
1292 - Village of West Dundee	4	2,319.96
8958 - Viola, Arianna	1	70.15
6506 - Visher, Julie	1	342.00
8864 - Vision Integrated Graphics Group LLC	1	2,379.97
1050 - Visiting Nurse Assn of Fox Valley	2	50,600.00
4349 - Viyuoh, Daisy	10	2,474.73
5864 - Voight, Jill S.	7	863.60
2479 - Voigt, Dorothy	7	525.00
8233 - Voluntary Action Center	3	1,550.00
4105 - Voss, Robert H.	2	582.00
6885 - Vulcan Aluminum	1	6,365.00
1553 - Vulcan Materials Co	14	5,662.06
7668 - W.S. Darley Co.	1	266.16
4733 - Waggoner, Erica M.	1	374.80
6323 - Wagner, Dave	12	2,299.83
7514 - Wal-Mart Stores Inc	3	252,723.20
5762 - Waldschmidt & Associates	310	166,504.75
6779 - Wall, Kathleen M.	16	2,185.31



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8934 - Wallace Paving, Inc.	2	8,440.00
8995 - Wallace, Denny L	1	208.80
1637 - Wally's Printing (Roskuszka & Sons Inc)	12	2,243.05
4685 - Walsh, Jeannette	2	169.02
2611 - Walter F Stephens Jr Inc	1	503.42
1926 - Walz Scale Co	1	540.68
9063 - Wani, Ujwala	2	116.73
5732 - Ward, Janice A.	4	395.79
3578 - Warehouse Direct Office Products	674	115,618.56
9140 - Warrior's Edge Martial Arts	1	1,800.00
6476 - Wascher, Christina	1	980.00
5554 - Wasco Lawn & Power Inc	1	14.00
1879 - Wasco Truck Repair Co	21	2,589.00
2692 - WASP BAR CODE	3	1,152.00
1216 - Waste Management of Illinois - West	202	44,305.26
3389 - Water Products - Aurora	1	16,242.40
9085 - Watson, Kathleen	3	56.07
1992 - Waubonsee Community College	1	650.00
5918 - WC Summaries, Inc.	1	122.60
5018 - Wcislo, Mary	7	228.31
8740 - Weaver Boos Consultants	4	28,000.00
2020 - Weber, Elmer	12	1,676.88
9111 - Webster, William	1	10.50
4587 - Wegman, Penny	1	47.18
4327 - Wegman, Sandy	2	29.12
8741 - Wegner, Grant S.	1	4,803.75
7679 - Wehking, Shirley A.	2	225.00
9197 - Wei, Helen	1	102.31
5892 - Weigand, Scott	2	60.09
1367 - Weilandt Legal Document Services	6	712.50
6546 - Weiss, Jillian	2	684.00
1349 - Welch Bros Inc	14	5,049.90
4749 - Wells, Steven L.	1	409.19
1716 - Weltmer, Jacqueline S	1	12.00
5056 - Wenberg, Marilyn	6	165.67
4644 - Wennmacher, Stephen	13	2,681.60
4271 - Werderich, Walter	9	700.07
1246 - Wermer, Rogers, Doran & Ruzon LLC (WRDR)	10	146,897.50
8820 - Wesemann, Anne L.	1	1,200.00
4099 - Wesner, Jennifer L.	5	852.00
4932 - West Dundee Police Department	1	5,875.00
1108 - West Government Services (Thomson West Corp)	105	251,806.80



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4906 - West Valley Graphics & Print Inc	6	1,174.00
2857 - Western Psychological Svcs	4	1,164.90
6035 - Western Remac Inc	1	496.00
1013 - Wexford Health Sources Inc	11	1,831,517.02
3491 - Wheatland Title Guaranty Co	2	135.00
9087 - WHITE, TONI F	1	10.05
4282 - Wickens, Kathy Lee	6	85.66
8419 - Wicks, Lesly D.	4	1,820.00
6259 - Widlarz, Michael	2	816.00
4463 - Wiegel, Julie	4	6,991.00
7823 - Wieser, Jeff R.	1	100.00
8040 - Wiggins, Kelly R.	1	16.95
7073 - Will County Department of Highways	1	77,333.00
4411 - Willett, Brenda	3	442.86
7444 - WILLEY, SUSAN C	3	202.11
1468 - William E Hanna Surveyors	1	1,080.00
6583 - William F. Presecky & Associates	1	1,105.00
8501 - Williams Development, Ltd	11	109,303.94
8099 - Williams, Melissa	10	492.64
5563 - Wills Burke Kelsey Associates, Limited (WBK)	80	571,447.05
4376 - Winckler, Della	10	732.36
8970 - Winder, Andrea Nicole	1	82.50
1510 - Winter Equipment Co Inc	1	808.18
4507 - Winter, Holly	2	693.80
8906 - Winterberger, Bradley	2	121.19
1523 - Witness Tree Native Landscapes Inc	6	3,774.00
4850 - Wituk, Patty	7	143.74
1297 - WM Curbside LLC (DBA At Your Door)	12	29,495.00
3502 - Wm F Meyer Co	5	2,408.37
2366 - Wm Horn Structural Steel Co	1	400.00
7330 - WOLF, KATHLEEN	1	52.17
4315 - Wolfe, Donald S.	3	388.70
5260 - Wollnik, Jodie	1	47.46
1970 - Wolters Kluwer Law & Business	11	5,054.34
3751 - Wonderlic Inc	1	638.94
4874 - Woodward Youth Group Corp (C/O Woodward Academy)	12	72,520.00
4340 - Wooten, June C.	9	434.68
5257 - Word Systems Inc	1	1,801.50
1869 - Worth Business Equipment	1	2,420.00
3187 - Wright Express FSC	13	224,397.34
4422 - Yehnert, Joy	7	1,181.87
8287 - YMCA of Metropolitan Chicago	2	18,909.14



DRAFT FY13 Vendor Invoice Summary

Payment Date Range 12/01/12 - 11/30/13
Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4414 - Yoon, Eun K.	1	342.00
8414 - Young, Chris	3	70.00
9119 - Youth Leadership Academy	1	1,500.00
3725 - YWCA Elgin	2	10,000.00
9062 - Zabel, Paul	1	6.48
2028 - Zakosek, Cristina	5	3,885.00
4798 - Zakosek, John	6	3,051.73
8377 - Zanders, Alice B.	1	240.00
8376 - Zanders, Jr, Charles J.	1	222.00
4546 - Zawacki, Jeanette	10	852.62
3057 - Zee Medical Inc	6	2,553.20
1370 - Zimmerman Ford Inc	106	46,726.39
9019 - Zimmerman, Jacob	1	388.62
6334 - ZOH Corporation	2	2,491.00
9168 - Zollers, Brittany	1	41.00
9013 - Zones, Inc.	1	9,645.42
Grand Totals	20,969	\$58,299,722.31