



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8577 - Treadstone Tire Recycling LLC (Recycled Rubber)	2	655.50
8251 - 105 Grove LLC	12	54,879.30
9346 - 212 Healy St Properties, LLC	8	3,200.00
8552 - 3 Land Development, Ltd.	2	10,074.00
5749 - 3M Company	2	525.52
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	37	44,224.19
3795 - 4Imprint Inc	3	2,888.65
9208 - A & B Environmental Construction Inc.	3	19,565.00
9175 - A to Z Office Furniture	1	2,425.00
9263 - A-1 Fowler, Inc.	2	17,200.00
3414 - A. Hamernik & Associates, Inc.	3	5,921.25
8061 - Abbott Rubber Company	1	834.78
1595 - Abel Screening Inc	12	6,541.00
1052 - AC Pavement Striping Co	3	202,850.52
9198 - Accurate Court Reporting, Inc.	1	717.60
4808 - Accurate Tank Technologies	3	991.25
2470 - Ace Hardware-Aurora/Batavia	9	297.60
5319 - Achilles, Ellen	1	179.01
2922 - Active Parenting Publishers, Inc.	2	199.62
1680 - Acuity Specialty Products- Zep Manufacturing Co	5	1,234.26
6927 - Adams, Rodney	20	2,252.88
5834 - ADAPCO	1	1,920.74
1169 - ADT Security Services, Inc.	1	460.52
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	3	76.62
7632 - Advanced Correctional Healthcare	29	214,230.77
4275 - Advanced Public Safety, Inc.	3	192,882.50
9476 - Advanced Video Solutions, Inc.	6	3,918.75
1714 - Advantage Reporting Service	2	960.00
8737 - Advent Systems, Inc.	4	3,979.50
2768 - Advocate Sherman Hospital	1	635.00
8878 - AEC Technology, Inc.	3	907.18
8846 - Affiliated Customer Service Incorporated	6	6,723.90
2787 - Aftermath Services, LLC	8	980.00
9261 - Aguirre, Vanessa	1	1,960.00
4251 - Ahmed, Mazher	1	1,380.88
1859 - Airgas North Central Inc	10	2,648.10
1221 - AIT Laboratories American Institute of Toxicology	1	45.00
4908 - Akin, Marisol	21	1,869.00
6477 - Al Warren Oil Company Inc	5	22,738.01
1191 - Alarm Detection Systems Inc	183	58,489.19
8858 - Albert J. Stramel	3	3,488.00
1614 - ALDI Inc	1	2,000.00



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4199 - Alexandra Blair	1	1,212.50
9381 - Alford, Richard	2	566.00
1017 - Alfred Benesch & Co	12	59,178.41
9380 - Ali, Syed	1	400.00
2684 - All American Flag Co	3	3,135.00
5966 - All Paws Pet Cremation	3	400.00
2271 - All-American Specialty Company	1	184.95
2816 - Allen's Corner Garage & Towing Services, Inc.	2	550.00
5199 - Allen, Candy	2	292.50
1203 - Alliance Contractors Inc	4	540,664.51
7333 - Alliance for Water Efficiency	1	500.00
9108 - Alliance Storage Technologies, Inc.	2	700.80
2370 - Allied Asphalt Paving Co	5	3,138.50
4680 - Almanza, Maria E.	6	913.29
9466 - Alpha Baking Company, Inc.	24	3,535.25
3292 - Alpha Medical Distributor, Inc.	2	836.80
9210 - American Appraisal Associates, Inc.	1	19,750.00
2912 - American Bar Association	2	268.77
2715 - American Correctional Association	3	105.00
3124 - American Demolition Corporation	3	117,875.00
3917 - American Jail Association	1	48.00
5066 - American Library Association	3	351.00
8971 - American Litho, Inc.	1	10,226.14
1850 - American Planning Association	5	1,582.00
2876 - American Prof Society on the Abuse of Children	3	405.00
3984 - American Public Works Association (APWA)	3	567.00
2647 - American Society of Civil Engineers	1	255.00
9268 - American Stamp & Marking Products, Inc.	2	543.87
3260 - American Traffic Safety Services Assn (ATSSA)	1	113.70
4758 - Amsterdam	1	39.72
4281 - Anderson, Kenneth N., Jr	10	2,235.01
9606 - Anderson, Lindsay	1	2.24
9690 - Andrews, Caryn	1	44.24
8488 - Animal Care Clinic of Geneva LLC	28	8,920.37
5021 - Anselme, Rick	3	123.03
9129 - Antonio Garibay 1 Security Systems	18	12,583.12
3731 - AON Consulting	1	4,500.00
5928 - Apex Industrial Automation LLC	11	6,473.97
9213 - Apex Tower Company, LLC	2	5,712.04
9224 - Aplus Communications (Juan M. Silva),	1	2,100.00
4207 - Apothecary Products, LLC	2	445.69
9529 - Applied Cummunications Group, Inc.	1	775.00



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7335 - Applied Ecological Services	1	1,300.00
1739 - Applied Research Associates Inc	4	40,078.95
1435 - Aramark	59	848,997.51
1420 - ARC Imaging Resources (aka FDC Digital Imaging)	2	313.28
5920 - Arch, Nora	1	33.39
4412 - Archuleta, Juanita	2	251.52
8913 - Arcos Environmental Services, Inc.	4	34,925.00
2444 - Ardelean, Christopher Lawrence	1	1,106.26
8984 - Areatha Construction Co., Inc.	2	94,920.34
9391 - Arends Hogan Walker, LLC (AHW LLC)	1	31.54
4506 - Armstrong, Mark D.	22	6,685.36
7004 - Armstrong, Truman	1	97.32
8676 - Arrow Road Construction Company	1	63,608.67
7481 - Arthur J. Gallagher RMS	6	706.00
2946 - Arthur P O'Hara Inc	1	9,887.82
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
5886 - Associated Imaging Specialists	1	46.00
3520 - Association for Individual Development	15	56,220.00
4170 - Association of Government (AGA)	1	97.00
3161 - Association of Local Government Auditors	1	180.00
8346 - Assurance Fire & Safety Inc	6	3,329.10
1057 - AT&T	74	422,829.55
3208 - AT&T Mobility	12	8,051.16
9464 - Athletico Ltd	2	520.00
9254 - Attorney Nils von Keudell, PC	3	10,377.54
1491 - Attorney Registration & Disciplinary Commission	3	46,752.00
4402 - Aumann, Psy.D, Nichole M	17	9,000.00
3024 - Aurora African American Health Coalition	1	5,061.60
3243 - Aurora Housing Authority	2	50.00
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	25	536.09
1609 - Aurora University	3	3,983.75
2525 - Aust, Lisa	2	273.91
9625 - Austin P. Lawler & Associates, Inc.	3	19,500.00
1192 - Auto Truck Group, LLC	3	3,368.85
1237 - Automated Forms & Graphics	9	39,752.71
2605 - Averus Inc	1	479.41
8264 - AVI Systems Inc	8	39,493.53
9244 - Awards Ltd.	1	167.50
4347 - Azher, Muneeza	10	734.40
9525 - B & G Construction, Inc.	1	7,225.00



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8961 - Baker Sneddon Consulting LLC	1	1,575.00
3192 - Balcom-Vetillo Design Inc	3	4,300.00
9750 - Ballard, Amy	1	9.00
7523 - Balouris, Nicholas	2	103.04
4279 - Banas, Tarri	10	2,556.60
4426 - Banc of America Leasing Administration Center	12	8,089.08
4163 - BancTec Inc.	1	1,183.44
3721 - Bankers Advertising Co	1	235.07
4553 - Banks & Jordan Law Publishing Company	2	415.60
2364 - Banner Up Signs	1	60.00
4047 - Baratono, Ronald	2	281.40
8838 - Barcodes LLC (DBA Barcode Planet)	1	443.80
4720 - Bart, Ruth	12	1,380.22
3378 - Batavia Access Television (BATV)	5	7,923.00
8424 - Batavia Artists Association NFP Inc	1	6,000.00
9736 - Batavia Enterprises Real Estate, LLC	1	1,440.00
2861 - Batavia Floral & Design, Inc.	7	529.00
1849 - Batavia Instant Print Inc	63	24,768.05
7709 - Batavia Parks Foundation	1	50,000.00
1866 - Batteries Plus Bulbs #280	10	1,085.78
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	16	1,714.53
5852 - Battery Service Corporation	16	2,267.30
7776 - Bauer, Michael	3	189.96
8633 - Baumann, Andrew	7	2,548.83
1142 - Baxter & Woodman Inc	5	15,956.38
9058 - BB Construction Enterprise, Inc.	11	89,120.00
8932 - Be Strong Families NFP	2	1,950.00
8197 - Beck, Joshua C.	1	241.56
6791 - Beck, Whitney	1	80.05
4881 - Becker, Michael	8	1,203.20
8734 - Becker, Jennifer	11	2,472.63
6810 - Becker, Shauna	2	372.40
4094 - Becker, Sherry L.	1	42.00
5048 - Beckstrom, Mark S.	5	1,346.07
8714 - Bederka, Alexander G.	1	153.14
5500 - Bednarz, Rita	1	7.91
9313 - Befco Mfg. Co. Inc.	1	11,352.00
1165 - Behavioral Interventions, Inc (B I Inc)	67	94,595.09
9330 - Behm, Molly	1	20.00
8640 - Behnke, Lauren E.	16	9,348.58
8873 - Behnke, Travis	4	582.00
9242 - Bellario, Catherine	1	101.00



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4482 - Bellevage, Edward	10	428.30
9729 - Belnick, Inc.	1	2,239.20
8180 - Bemmco Doors, Hardware & Installation LLC	13	9,065.16
4750 - Benson , Thomas G.	1	527.46
3230 - Bentley Systems Inc	4	11,337.00
5646 - Berg, David	1	78.09
4534 - Berger, Scott	2	157.45
4326 - Berkhout, Keith	1	80.00
9264 - Berlin Fox Valley Collision	2	6,819.79
3708 - Berrones-Rotchford, Elizabeth	17	17,762.50
8212 - Bex, Troy	11	1,055.52
7311 - Bidawid Uchiyama, M.S., Diana	7	1,412.63
4262 - Biddle, Barbara J.	1	16.18
9216 - Bielecki, James	1	220.00
5174 - Biggers Chevrolet - Isuzu	1	45,479.00
5530 - Bilbrey, Kimberly	1	10.88
9384 - Binary Fortress Software, Ltd.	2	113.98
5195 - Bingman, Jodi	2	176.36
1799 - Black Gold Septic Inc	5	1,390.00
8256 - Blackboard Inc.	1	2,867.13
9274 - Blake, Sandra	6	1,310.96
4364 - Bland, Judith	2	258.50
6770 - BLR	1	1,195.00
2623 - Blum, M.D., Larry W.	10	43,049.00
5460 - BNA Books (A Division of BNA)	1	190.15
1341 - Bob Barker Company Inc	36	62,544.38
1170 - Bob Ridings, Inc	1	23,025.00
9160 - Boerman Moving & Storage, Inc.	1	8,253.95
4456 - Boland, Lynn	8	409.43
5244 - Bollinger, Lach & Associates Inc	15	980,330.99
2019 - Bollman, Dana D.	44	7,959.35
4609 - Bommelman, Curt	9	566.40
1115 - Bonnell Industries Inc	1	93.99
9231 - Borunda, Lizbeth	6	341.84
1514 - Bosshart, Timothy F	6	7,008.00
1133 - Botello, Kara	24	85,869.00
4548 - Botello, Rosa	24	7,150.00
3114 - Bowman Systems LLC	2	28,273.00
4457 - Boynton, Jill S.	12	530.03
8786 - Boys & Girls Clubs of Dundee Township	1	1,000.00
3533 - Boys and Girls Club of Elgin	2	10,000.00
3079 - Boys Town (Father Flanagan's)	16	105,615.00



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1584 - Bradford Systems Corporation	3	22,555.00
1235 - Brady & Jensen LLP	10	12,775.80
8837 - Brawka, Judith M	2	165.71
5754 - Brazas, Robert	3	381.80
1130 - Breaking Free	58	102,153.19
4670 - Bree - Melei, Debra	2	550.86
8797 - Bridging The Gap of Aurora, Inc.	1	1,000.00
2282 - Brodart Co	1	16.75
4851 - Brooks, Deanna	2	76.16
3496 - Brown PsyD, Timothy	5	1,504.28
6036 - Brown Traffic Products, Inc.	1	28.00
4618 - Brown, Gregory	2	100.89
4820 - Brown, Kristina	8	1,054.04
9235 - Brown, Susan	1	204.80
7339 - Brown, Susan A.	2	1,037.50
4864 - Browne, Nancy Lee	1	187.00
9323 - Brownhardt, LLC	44	31,050.00
2519 - BSN Sports, Inc.	2	1,697.18
4397 - Buchman, Renee M.	7	98.72
7699 - Builders Asphalt LLC	22	6,423.88
8187 - Burgess, Alyssa	5	259.47
7525 - Burnidge Properties	12	30,679.99
9694 - Burnidge, Nancy	1	96.00
1082 - Burns & McDonnell Engineering Co	15	499,049.21
9332 - Burns, Stelana	1	45.08
9411 - Burris, Anne M.	1	108.00
9141 - Busch Systems Int'l, Inc.	3	14,150.00
2025 - Busch, Mariann L	19	5,650.00
9086 - Buss, Lisa	3	832.00
1529 - Butman PHD, Richard	40	11,850.00
1820 - Bytronics Inc	12	1,587.50
9503 - C & F Forge Company	1	45,900.00
3802 - C & N Supply	1	929.48
3391 - C.A.O.A. County Assessment Officers Assn	1	450.00
8270 - Cada, Deanna L.	5	708.50
9548 - Cadence Occupational Health	1	56.50
8595 - Cairo & Sons Roofing (dba CSR Roofing Contractors)	1	8,664.00
7257 - Call One	1	7,115.16
4610 - Cameron, Heather	7	199.62
4920 - Cameron, Penelope L.	3	86.24
2477 - Camic, Johnson, Ltd	10	4,000.00
8634 - CAMPBELL, CRAIG K	5	11,800.00



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5097 - Campeggio, Nancy	11	207.00
9281 - Campton Historic Agricultural Lands, Inc.	2	8,450.00
6128 - Canon Solutions America Inc	94	24,122.36
9133 - Capita Technologies, Inc.	9	133,798.18
8608 - Caplan, Durin	2	76.12
4860 - Capparelli, Jim	7	365.11
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	25	26,625.21
1043 - Cargill Incorporated Salt Division	101	916,052.24
2745 - Carls, Krista	12	1,050.00
3904 - Carlson, Ralph E., Jr	1	6.00
8840 - Carol L. Pranger (Pathways to Clarity)	12	900.00
9165 - Carpenter, James F. & Carol A.	1	2,719.00
9677 - Carpenter, Shannon Lee	1	5,647.72
8775 - Carr, Sarah B.	1	207.23
5891 - Carrera, Loren	2	25.00
1355 - Cartegraph Systems, Inc.	1	14,150.00
3766 - CASA Kane County	3	250.00
2324 - Cassie Design	1	28,500.00
4709 - Casson, Lisa	10	398.29
1447 - Castillo, Maria A.	23	15,722.00
9149 - Castro, Kelli	8	895.73
8784 - Catalyst Consulting Group Inc	5	11,161.25
8258 - CCMSI	13	80,338.45
8375 - CD LLC (dba Carbon Day Automotive)	2	7,725.00
1040 - CDW Government Inc	36	295,270.63
7582 - CDW Government LLC	2	999.50
1594 - Cedric Spring & Associates	1	401.78
9666 - Cella, Francine	2	960.00
7392 - Centennial Counseling Center	9	3,375.00
9071 - Central Dupage Hospital Association DBA HealthLab	3	476.46
8901 - Central Furnace Supply Co.	6	1,487.50
6575 - Central States Bus Sales, Inc.	1	441.12
9277 - Centurion Fleet Services, Inc.	3	23,713.12
1395 - CENVEO Inc	37	24,858.09
9069 - Certified Elevator Inspection Corporation	1	330.00
3565 - Certified Illinois Assessing Officers (CIAO)	14	280.00
9326 - Certified Languages International LLC	3	51.48
4395 - Certified Towing & Recovery	3	400.00
1084 - CH2M Hill, Inc.	4	3,275.00
4115 - Chad's Towing & Recovery, Inc.	3	315.00
4320 - Chan, Deb	1	40.49
2789 - Charlie Foxs Pizzeria & Eatery, LLC	11	1,705.20



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1300 - Charm-Tex	4	4,586.50
1461 - Chase, Thomas D	12	12,000.00
9308 - Chez Moi Cafe & Catering	1	394.50
5857 - Chicago Area Clean Cities Coalition	1	100.00
5860 - Chicago Area Interpreter Referral Service (CAIRS)	10	1,742.00
4551 - Chicago Association of Law Libraries	1	35.00
3224 - Chicago Communications, LLC	1	162.50
8466 - Chicago Metro Realty Valuation Corp	1	3,800.00
3650 - Chicago Metropolitan Agency for Planning (CMAP)	5	31,903.37
2291 - Chicago Office Technology Group (COTG)	111	32,950.21
9528 - Chicago Parts and Sound, LLC	1	6,326.70
1458 - Chicago Title Company, LLC	2	49.00
9347 - Chicago Transit Authority	5	6,522.00
2697 - Chicago Tribune	1	99.00
1459 - Chicago-area Realtime & Court Reporting (Sonntag)	2	375.00
4583 - Chidester, Lorraine FM	2	202.72
2153 - Chief Law Enforcement Supply Corp. (Chief Supply)	4	358.56
5488 - Children's Advocacy Centers of Illinois	1	500.00
8124 - Childress Politte, Kelli	4	1,389.74
9582 - Childress, Ernest	1	16.18
7347 - Cho-Valldejuli, Julie	9	1,236.67
1059 - Christopher B. Burke Engineering, Ltd.	25	116,808.96
1327 - Cintas Corporation	8	1,918.56
2225 - Cintas Corporation #344	145	16,456.03
1205 - CIORBA Group Inc	10	30,328.81
1247 - Cipher Ltd	2	1,756.71
7955 - Cipher Technology Solutions Inc (CTS)	6	915.40
9545 - Cira-Fitzgerald, Rose	1	15.00
9302 - City Electric Supply Co.	1	2,282.50
1045 - City of Aurora	33	31,492.53
3380 - City of Batavia	63	9,415.60
1213 - City of Elgin	32	34,578.75
1044 - City of Geneva	181	314,750.35
1080 - City of St. Charles	66	453,751.33
1270 - City Suburban Appraisals Inc	1	2,500.00
2317 - Civic Research Institute, Inc.	4	702.50
1287 - Civiltech Engineering Inc	8	14,010.07
6505 - Clarinda Academy	12	54,467.05
4697 - Clark, Patricia A	3	1,896.20
1432 - Clarke Environmental Mosquito Management, Inc.	1	111.83
8253 - Classic Plastics Corporation	3	1,898.44
8743 - Clear, Marguerite	1	180.00





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1890 - Clifford-Wald, A KIP Company	2	1,752.16
1068 - Clinicare Corporation	28	250,132.94
7866 - CNOTA, REBECCA J	4	477.34
9428 - COBAN Technologies, Inc.	1	2,500.00
5198 - COBRA Resources Inc	1	249.00
6237 - Cole, Toyya	1	77.42
1696 - College of DuPage	4	12,403.00
6226 - Collins Engineers Inc	16	277,583.67
9392 - Collins Law Enforcement Sales, Inc.	1	1,443.00
2433 - Columbia Pipe & Supply	4	683.59
1940 - Comcast Cable	55	8,885.89
1054 - ComEd	309	796,524.15
4034 - Commerce Clearing House (CCH)	1	201.48
9172 - Commercial Mechanical, Inc.	2	211,362.00
3801 - Communication Intelligence (CIC)	1	617.00
1174 - Communications Direct Inc	10	6,738.19
1222 - Communications Laboratories Inc (Comlabs Inc)	1	598.00
3476 - Community Contacts, Inc.	18	391,888.35
1255 - Community Crisis Center Inc	3	1,409.64
5792 - Community Foundation of the Fox River Valley	5	78,547.07
8908 - Community Organizing and Family Issues	3	9,975.00
3742 - Companeros en Salud	2	210.00
7345 - Compendium Library Services LLC	1	841.90
7383 - Complete Fence, Inc.	1	90.00
1900 - Computerized Fleet Analysis, Inc.	1	1,595.00
5249 - Conant, Rachele	4	469.32
9492 - Conscisys Corporation	1	18,300.00
1171 - Conservation Foundation	2	4,428.20
3646 - Consolidated Printing Co	1	161.32
1066 - Constellation NewEnergy-Gas Division, LLC	22	303,791.84
9377 - Contorno, Joseph S.	2	18,461.34
5941 - Cook County	1	116,388.96
9628 - Cook, Emma	1	46.08
9036 - Copenhagen Construction Inc.	12	2,266,163.93
8687 - Copher, David C.	1	31.52
5548 - Cordogan, Clark & Associates Inc	9	1,704,695.33
1308 - Cornell Interventions Inc	8	16,200.00
8523 - Cornerstone Partners Horticultural Services Co.	10	5,567.80
9436 - Cortez, Alejandra	1	76.69
4865 - Cosma, John	2	99.52
7715 - Cotter Consulting Inc	15	41,198.85
3821 - County Animal Controls of Illinois (CACI)	1	65.00



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2752 - County Court Reporters Inc	1	262.30
1550 - County of DuPage	6	30,886.35
1102 - County of Kendall Sheriffs Department	12	231,420.00
5298 - Cowart, Marina L.	1	49.47
4525 - Cox, Halle	6	869.52
9463 - Coyle, Thomas C.	6	645.00
8869 - Coyle, Vincent M.	1	114.24
5235 - Coyne, Amy	1	199.00
2566 - CPR Printing Inc	3	1,023.13
4157 - Crain's Chicago Business	1	84.00
7633 - Crane Imaging Solutions Inc	4	10,515.90
1233 - Crawford Murphy & Tilly Inc (CMT)	28	1,326,177.64
1543 - Crest/Good Manufacturing Co Inc	16	15,978.06
2850 - Crisis Prevention Institute	2	851.18
3805 - Critical Reach, Inc.	1	655.00
2929 - Crowne Plaza Springfield	1	3,292.80
2532 - Crystal Lake Engraving	3	143.50
8304 - CS Geologic LLC	5	5,260.45
5798 - Cullen, Joe	1	426.00
1633 - Culligan Tri City Soft Water	1	498.00
2418 - Cummins-Allison Corporation	2	3,628.60
4302 - Cunningham, John A.	5	1,065.21
5085 - Cunningham, Thomas	5	479.55
1011 - Curran Contracting Company	2	354,489.82
8554 - Currie Motors Frankfort, Inc	3	71,386.00
9037 - Curry II, Theodore H	1	3,470.65
5211 - Custom Line Fence	1	1,362.00
8949 - Cybor Fire Protection Company	3	3,905.00
8715 - Cylinders Inc	2	2,732.50
4903 - D & H Energy Management Company, LLC	1	6,007.00
1545 - D&D Associates, Inc.	2	900.00
8857 - D'Avola, MaryJo	34	5,329.65
9744 - Dale, Emily	1	888.00
2819 - Damien Corp	1	470.00
8976 - Dan's Auto Service Inc.	1	65.00
4403 - Daniels, Psy.D, Shelley	3	1,800.00
4016 - Data Trace Publishing Company	1	179.95
1172 - Datamation Imaging Services Corporation	4	15,319.20
9447 - Davies, Lamar C.	1	29.90
1615 - Davis DVM, Jane L	13	26,189.49
5016 - Davis, Janet	6	222.09
9243 - Davis, Michael	1	56.03



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Payment Date Range 12/01/13 - 11/30/14

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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
9272 - Dawson, Diane	2	23.97
9312 - Day, Deborah	2	316.52
4025 - Dazzos Auto Repair Inc.	2	275.00
9214 - DC Data Corporation	1	95.20
9458 - DCC Marketing, LLC	1	1,200.00
2200 - De Lage Landen Financial Services, Inc.	1	305.00
9495 - Deborah L. Conley LTD	2	504.00
8876 - Decker Supply Co Inc.	1	1,320.00
2038 - Defin.Net Solutions Inc	4	77,000.00
1665 - DeKalb Iron & Metal Company (DIMCO)	4	1,718.82
5044 - Del Toro, Olga	3	31.62
8960 - DeLeon, Luis	6	3,120.00
1041 - Dell Marketing LP	6	11,259.10
1471 - Delnor Community Hospital	4	7,617.00
8058 - Delta Medical Systems Inc DBA Delta Gloves	4	14,787.50
9586 - Deluxe Small Business Sales, Inc.	1	572.37
2772 - Demco, Inc.	2	283.93
9432 - Denler, Inc.	1	132,152.29
1083 - Devnet, Inc	11	235,505.98
9011 - Dew, Barbara	1	664.92
8674 - DFM Associates	12	105,600.00
9167 - Dickerson, Nerak	9	763.29
4122 - Dickson	2	1,390.00
4791 - Dickson, William	5	147.84
9396 - Digital Sky Wireless, LLC	1	51,836.19
1497 - Directions Training Center	1	20,000.00
4510 - Disc Makers	1	850.90
2406 - Discount Tire & Service Center	3	1,682.00
1762 - Discount Uniform Co	8	1,304.46
2118 - DLT Solutions Inc	1	1,890.58
3318 - DO NOT USE- Use #3241 Kane County States Attorney	3	174.28
5141 - Document Imaging Dimensions, Inc.	66	22,286.98
8987 - doForms, Inc.	2	2,806.80
1301 - Dolak, Ronald D.	1	21.28
4480 - Dominguez, Yvonne L.	2	77.28
1492 - Don McCue Chevrolet Inc	6	1,246.92
1385 - Donegan PsyD, Elizabeth	33	22,200.00
2150 - Door Systems, Inc.	1	421.12
8896 - Doran, Bev	2	95.42
7770 - Dorrough, Frederick	3	642.84
5925 - Douglas C. Nelson dba Nelson Systems Inc.	1	11,000.00
9660 - Doyen, Kathleen	2	450.32



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Vendor	Number of Invoices	Total Invoice Amount
9331 - Drews, Patrick	2	50.90
1454 - Dreyer Medical Clinic	39	54,762.00
9624 - Dreyer Medical Group, Ltd	1	1,700.00
1548 - Dreyemiller, Lynn M	10	27,783.00
9379 - Drs. Rigaud & Associates, Ltd.	2	2,900.00
7087 - Duet, Janet	1	21.50
8211 - DUFFY, CASSANDRA A	6	80.70
1046 - DuKane Contract Services Inc	2	510.00
5243 - Duke & Lee's Service Corp	17	4,695.56
9105 - Dulnuan, Rebecca B	4	1,052.16
9154 - Duncan, Kasey	4	429.10
2155 - Dundee Animal Hospital, P.C.	1	111.50
3768 - Dundee Township Historical Society	1	5,220.00
9126 - Dunn, Jay	3	4,960.00
4948 - Dunne, Cheryl R.	6	1,424.86
9697 - Dunne, Judy A.	1	72.00
2110 - DuPage Water Conditioning Co	3	369.00
8447 - DuQua Services Inc (dba Proshred)	2	1,522.50
4754 - Durczak, Joseph	2	217.42
9137 - Durland, Brent	1	4,800.00
9662 - Duyme, Susan van	2	156.00
1689 - E & T Glass & Mirror Inc.	3	2,086.68
7283 - Eagle Concrete Inc	6	69,788.55
8645 - Earth Paints Collection Systems	1	375.00
1363 - EarthWerks Land Improvement & Development Corp	1	2,171.00
3296 - Eaton Corporation - GSA	1	8,014.00
3521 - Ecker Center for Mental Health	15	23,220.00
5172 - Ed's Auto Repair Inc	9	2,413.86
1730 - Ed's Cornwell Tools	10	679.97
4648 - Eder, Daniel	8	5,487.15
8933 - Edgar K. Collison Law Offices, Ltd.	12	36,000.00
4751 - Edwards, William	2	56.07
5686 - Egnyte Inc	1	960.00
8305 - Eide, Kassia	11	1,058.49
3583 - Elburn NAPA Inc	3	40.45
5729 - Elburn Radiator Repair	8	4,680.00
3656 - Election Administration Report	1	219.00
8917 - Electronic Solutions Company	7	49,170.80
3637 - Elgin Hispanic Network	3	225.00
5111 - Elgin Key & Lock Company, Inc.	1	10.40
1315 - Elgin Paper Co	55	21,060.02
8618 - Elle Law Group LLC	5	1,769.40



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Vendor	Number of Invoices	Total Invoice Amount
9262 - ELVIN, DOUGLAS	1	85.00
8205 - ELY, PAMELA J	1	603.92
9292 - Emanuel, William J.	1	1,400.00
6109 - Embroidme - Fox River Valley	1	290.10
6441 - Emergency Closing Center	1	25.00
3890 - Emergency Communications Network LLC (ECN)	1	25,000.00
2194 - Emergency Veterinary Service - St Charles	2	295.00
1511 - Emerson Network Pwr, Libert Svcs DBA Protech Svcs	1	7,450.00
9753 - Emerson, Cindy	1	42.00
9752 - Emerson, Emily	1	30.00
7354 - Emerson, John, Jr	6	247.32
8787 - Engh, Karen	1	73.80
1137 - Engineering Enterprises Inc	5	8,193.45
9184 - Enright, Robert	14	1,370.59
7555 - Environ International Corporation	1	5,971.22
1116 - Environmental Systems Research Inst Inc (ESRI)	2	22,500.00
1240 - EO Integrated Systems Inc	7	8,043.94
4563 - Erickson, Gary	7	1,633.97
4724 - Erickson, Tracy A.	4	987.80
4300 - Ericson, Susan	9	1,485.10
5706 - ESI Consultants Ltd	6	15,277.17
4097 - Esquivel, Rosemary	6	3,111.00
4852 - Essig, James E	8	611.67
5088 - Essig, John M	6	240.09
2484 - Everlights, Inc.	2	500.00
9480 - Exhibit 5, LLC	1	1,149.35
1161 - exp U.S. Services, Inc.	4	7,041.63
3448 - Experian	10	270.00
1379 - Fagel PHD CEM, Michael J	2	2,250.00
8778 - FAHNESTOCK, SUZANNE	5	704.24
4409 - Fahnestock, Tracie N.	5	785.93
3291 - Fairfield Inn & Suites St Charles	10	2,045.73
4455 - Fakroddin, Zahida	12	773.88
1639 - Family Counseling Services	12	4,440.00
7288 - Family Flooring America	6	23,095.45
9351 - Family Focus Inc.	1	200.07
5917 - Family Service Association of Greater Elgin Area	1	15,000.00
9255 - Family SOS, Inc., Teresa Petersen	10	750.00
2022 - Fassnacht, Jeanine	34	4,469.75
4496 - Fearday, Jennifer	11	772.90
9477 - Feda, Nicholas	1	67.50
1457 - FedEx	70	27,462.60



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
3269 - FedEx Office and Print Services, Inc.	2	75.98
1360 - Feece Oil Company	23	7,057.32
8588 - Fehr - Graham & Associates LLC	7	77,718.55
3895 - Felder, P.C. , Douglas G.	6	1,290.00
3256 - Feltes, Barbara Ann	1	16.80
4989 - Feltes, Brett J.	39	19,186.81
2380 - Feltes, Diane	14	1,050.00
4328 - Fernow, Lynda	6	256.80
9702 - Fidelity National Title Company, LLC	5	1,250.00
4701 - Fiene, Jennifer A.	4	874.24
4526 - Fifth Third Bank	784	439,943.42
6576 - Figueroa, Sol	8	114.65
4483 - Files, Heidi	4	271.64
9506 - Filkins, James A.	1	800.00
1160 - Finkbiner Equipment Co	1	1,060.77
4799 - Finstrom, Lennart	2	309.27
1563 - Firestone Tire & Service Center	65	22,175.25
5475 - First American Title Insurance Company	4	1,800.00
9630 - Fiscal Choice Consulting, LLC	1	23,500.00
9452 - Five Star Safety Equipment, Inc.	1	470.00
1999 - Flagsource (J. C. Schultz Enterprises, Inc.)	2	126.88
2108 - Fleet Safety Supply	2	79.58
4911 - Fletcher, Merse	4	92.96
7433 - Forbes, Jacqueline	8	764.05
2537 - Force America, Inc.	3	2,873.65
5931 - Forensic Entomology Workshops	1	325.00
3745 - Forensic Fluids Laboratories	1	420.00
1104 - Forest Preserve District of Kane County	5	556,411.25
5017 - Fors, Laura	6	205.26
9745 - Forth, Cindy M	1	504.00
5305 - Fosser, Kathleen	2	56.45
2338 - Fox Metro Water Reclamation District	17	2,599.28
3640 - Fox River Ecosystem Partnership LTD	1	100.00
1114 - Fox River Foods Inc	103	55,864.20
5688 - Fox River Study Group	2	76,603.39
1391 - Fox Valley Fire & Safety Co	24	18,440.80
1512 - Fox Valley Ford Inc	6	734.79
3478 - Fox Valley Glass Inc	4	1,180.47
7434 - Fox Valley Habitat for Humanity	1	9,994.00
9237 - Fox Valley Physician Services	1	200.00
4778 - Fox Valley United Way	1	1,954.39
3561 - Fox Valley Youth Officer's Association	11	165.00



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Vendor	Number of Invoices	Total Invoice Amount
9440 - Fox, Benjamin	1	174.00
9050 - Franco, Fabyan	7	4,288.80
1271 - Frank's Employment Inc (Frank's Temporaries)	26	49,016.07
4565 - Franklin Sr., Anthony	13	5,725.41
1314 - Freeway Ford Truck Sales Inc	1	20,198.00
3018 - Friends of Aurora's After School Program	1	15,000.00
9420 - Froula, Kara	1	500.00
9569 - G.L. Denson, Inc.	3	1,255.25
2520 - G.W. Berkheimer Co., Inc.	14	2,078.39
4605 - Gabreleski, Janice	1	78.71
8015 - GAEKE, ERIN M	3	87.71
5536 - Gaeke, Nicholas	1	30.00
9350 - Gail Borden Public Library Foundation	1	200.00
9693 - Gallien, Linda L.	2	330.00
9672 - Gamble, Marian K.	1	102.00
9319 - Gandsey, Steve	1	10,550.00
6427 - Garcia - Jimenez, Gladys	1	64.41
5487 - Garfield Heritage Society	1	3,400.00
8684 - Garvey's Office Products	6	4,348.19
5485 - Garza, Barbara	2	128.36
2023 - Gasparaitis , Jill E	27	3,465.55
1117 - Gateway Foundation	10	9,297.00
9708 - Gay, Joseph	1	309.35
7082 - Gay, MSW,LSW, Caitlin	7	4,650.00
8532 - GE Capital IT Solutions Inc (dba Ricoh USA Inc)	2	532.88
9212 - Gehrhardt, Henry	1	5,325.00
4435 - Geneva Chamber of Commerce	1	25,552.00
6908 - Geneva Community Unit School District #304 (CUSD)	2	1,291.48
1244 - Geneva Construction Company	8	6,427,311.33
3529 - Geneva Glass Works	1	922.00
5271 - Genslinger, Rick	2	109.20
3174 - Gerald L. Heinz & Associates, Inc.	1	2,350.00
1500 - GHA Technologies Inc	6	3,073.00
4792 - Gilbert, Lisa M.	1	45.92
9581 - Girmscheid, Llewellyn	1	16.18
7398 - GIS Solutions Inc	10	50,358.75
4400 - Gleason, Jody	2	349.52
5653 - Gledhill Road Machinery Co	1	687.70
8509 - Gleich, Lisa	14	1,125.00
9337 - Glenn L. Sonntag, CSR,RDR,CLVS, Inc.	1	442.50
6230 - Global Benefits Inc	11	55,000.00
1917 - Global Emergency Products (Temco Machinery Inc.)	1	718.55



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1894 - Global Industrial Equipment Co Inc	5	4,151.75
9067 - Global One Technology Group, Inc.	1	369.68
9176 - Global Tower Holdings, LLC (American Tower)	10	7,171.00
5037 - Goddard, Mabel	5	188.88
9283 - Goff, James	1	2,425.00
5801 - GoKeyless.com	1	54.59
9017 - Gonzalez, Cordelia	6	183.87
9566 - Gonzalez, Gariela	1	13.50
4468 - Gonzalez, Juanita	12	883.99
9456 - Gonzalez, Maria Luisa	4	209.39
9514 - Gonzalez-Fonseca, Teresa M.	5	505.89
4786 - Goodwick, Julie	8	1,425.80
1119 - Gordon Flesch Company Inc	160	55,560.16
9096 - Gordon Food Service, Inc.	51	22,810.40
6577 - Gordon Lamb, Kathy	7	483.62
1009 - Government Finance Officers Assn (GFOA)	1	1,305.00
9484 - Govrik, Cecilia	4	322.32
3060 - Grainger Inc	61	18,450.98
2393 - Grant, Debra L	6	105.62
4372 - Gratton, Cathy	4	537.52
1386 - Graybar (Electric Co Inc)	18	6,504.73
1124 - Greater Elgin Family Care Center	1	140.88
2216 - Greenberg, Steven A	2	56,319.80
9608 - Greene-Hooper, Angela	1	145.04
9424 - Gregg, Corey	1	114.51
6021 - Grenda, Richard A.	1	1,410.00
9668 - Grom, Evelyn H.	2	258.00
5616 - Group Link	2	4,880.88
5974 - Gruber Technincal (DBA Gruber Power Services)	2	1,024.00
3493 - Guagliardo, James G	9	6,037.50
1577 - Guistolise MS, Paul	46	7,237.50
4738 - Gullang, Jennifer	2	124.60
5908 - Guthrie, Michelle	3	687.77
8199 - Gutierrez, Alicia	1	50.40
9200 - Guzman, Faviola	6	252.98
2371 - Gwillim, Eric C	4	2,949.75
9385 - H & H Electric Co.	11	396,298.79
1281 - H-O-H Water Technology Inc	20	14,918.08
9564 - H. L. Wilmot and Associates, Inc.	1	250.00
5510 - H.W. Lochner, Inc.	2	33,307.96
8773 - Habitat for Humanity of Northern Fox Valley	6	128,442.77
9260 - Haenisch, Kerry A.	2	5.06





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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8919 - Hafeman, Alec	1	246.00
8244 - Hagg Press Inc	1	385.20
2413 - Haiges Machinery, Inc.	5	430.90
5465 - Haines , Linda	4	56.20
4674 - Hajek, Scott	2	121.42
5321 - Halbesma, Michelle	3	6,400.00
9671 - Hamilton, Eleanor W.	2	360.00
9012 - Hammer, Gretchen	1	642.26
1782 - Hampshire Auto Parts (NAPA)	1	249.00
2756 - Hampton Equipment Inc.	1	1,071.84
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	25	1,040,265.48
8795 - Hanczar, Marisa	2	5,800.00
9163 - Hanlon, Brett	4	51.70
9320 - Hansen (Hansen Reporting), Linda D.	2	499.00
6731 - Hanson Professional Services Inc	12	113,367.78
9194 - Hanson, Gina	8	661.76
7329 - Harahan, John	2	989.59
5228 - Harbor Village Apartments	1	137.00
6950 - Harris, Corey	1	56.01
1843 - Harry C Reed & Associates Inc	1	400.00
1263 - Hart Intercivic Inc	9	211,029.83
8768 - Hartwell, Thomas M.	8	1,062.27
4877 - Harvard Business Review	2	228.00
3959 - Harvey (Grandt), Raymond C.	7	3,972.00
5407 - Harvey, Andrew	7	4,475.00
8449 - Harvey, Antonio	2	186.00
9737 - Harvey, Timothy J	1	42.00
5518 - Haskell , Ronald L.	13	33,287.50
9132 - HASSLER, JOANNE	7	65.05
7446 - HATZIS, LINDSAY A	2	150.60
8388 - Havlicek Geneva Ace Hardware LLC	146	3,893.89
9372 - Hayden, Derick	10	1,196.24
8617 - Hayes, Paul	8	252.46
3199 - HDR Engineering, Inc.	12	439,328.03
1912 - Health & Law Resource, Inc.	9	39,414.75
6131 - HEALTH EDCO (WRS Group, Ltd)	1	176.60
2175 - Healthcare Alternative Systems, Inc.	1	65.00
7738 - Healthcare Waste Management Inc	16	5,050.00
5627 - HealthPort	11	251.84
9707 - Healthy Communities Institute Corporation	1	20,000.00
9374 - Heather, Phoebe	7	203.84
4384 - Heaton, Theresa	12	1,555.54



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
9665 - Heggen, Mary A.	2	684.00
1640 - Heitkotter Inc	1	278.40
8342 - Henderson Products Inc	1	81,115.00
2860 - Henricksen & Company, Inc.	1	1,390.80
1719 - Herbert L Jamison & Co LLC	2	3,411.36
7109 - Herlihy Mid-Continent Company	3	1,157,182.65
9356 - Herman (Directions Counseling Center, LLC), Lisa A.	4	300.00
4151 - Herrera, Maria E.	2	137.39
1090 - Hervas Condon & Bersani PC	2	4,021.61
8631 - Herwaldt, Mary	2	39.20
8529 - HERWICK, KARIN M	1	152.50
3065 - Heses House, Inc (P.A.D.S.)	21	173,066.56
1531 - Hess, Rachel J.	18	44,871.50
2472 - Hewlett Packard - Public Sector	31	70,924.03
1335 - Hey & Associates Inc	3	11,174.56
2208 - HI-Line Inc	1	25.00
5750 - HI-VIZ Inc	7	11,140.00
8570 - Hicks - Turner, Michelle	8	742.67
9271 - Hill Mechanical Services	2	39,865.00
1734 - Hill, Herbert	2	17,799.20
4561 - Hill, Janice	1	53.30
4290 - Hill, LaTanya	3	1,807.44
7853 - Hinshaw & Culbertson LLP	6	33,075.35
1200 - HIPP Temporary Staffing Inc	57	59,356.50
1107 - Hipskind Technology Solutions Group Inc	4	48,582.73
1406 - Hoag Communications	8	16,450.00
4333 - Hoff, Christopher	3	465.10
4481 - Hoff, Sarah	2	115.36
7898 - HOFFMAN, JANET	1	50.00
1667 - Hogan, Debra P	23	3,925.00
4512 - Holcomb, Paul	1	1,205.09
1039 - Holland, Rosemary	1	180.00
9738 - Holley, Jared	1	42.00
7061 - Hollywood Towing	1	75.00
9404 - Holste, Brenden	1	72.00
7033 - Holste, Dean P.	1	145.00
5671 - Homan, Diane	5	87.54
3615 - Homer L Chastain & Associates LLP	7	11,816.88
9501 - Homer Tree Service, Inc.	2	33,713.47
8929 - Homer, Matthew J.	23	6,211.32
9152 - Hoogewerf, Erica	1	239.00
6529 - Hopkins Appraisal Service	1	1,250.00



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Vendor	Number of Invoices	Total Invoice Amount
9527 - Hopkinson, Kathleen	2	970.00
4955 - Hopp, Gary P.	1	53.09
8023 - Housing Continuum Inc	5	300,022.75
5805 - Hoving Clean Sweep LLC	2	5,600.90
7318 - Hoving Pit Stop	4	600.00
2585 - Howard Medical Co	4	710.98
9724 - Howe, Melanie J.	1	6,100.00
9232 - Howell, Courtney	11	369.90
8573 - Howes, Brian	1	23.84
3183 - HP Products Corporation (Kraft Paper Sales)	73	49,837.35
4907 - HR Direct	2	133.33
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	26	874,885.83
8348 - Hubbs, Donna	1	52.08
4603 - Huber, Robin M.	2	141.16
3717 - Hubert Company	3	344.28
1196 - Huddleston McBride Drainage Co.	21	64,084.57
4591 - Hull, Clint	1	114.24
4916 - Hull, Deneen S.	7	272.00
9517 - Hummingbird Networks (Duncan Distributing Co LLC)	1	9,615.00
8866 - Hunt, Terry	5	1,252.21
6647 - Hunter, Kari	8	600.00
9502 - Hurtado, Alejandra	4	2,320.00
6450 - Hutchins, Lindsay	3	196.02
9394 - Hutchison Engineering, Inc.	4	46,426.11
1109 - IBM Corporation	1	1,785.00
1024 - Ice Mountain Direct	317	12,160.07
6480 - IDA Corp (Snap Holding Company)	1	825.00
9431 - Idealstor LLC	4	15,999.00
3854 - Identisys	4	1,937.49
9395 - Ihm, Gabriel	1	84.00
2297 - IL Assn of County Clerks & Records (IACCR)	5	1,186.00
3103 - IL Assn of County Clerks & Records Zone IV	2	400.00
2016 - IL Assn of County Engineers	2	2,736.40
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	8,128.80
2740 - IL Dept of Financial & Professional Regulation	2	250.00
3382 - IL Dept of Public Health, Div of Vital Records	12	107,458.00
6232 - IL Dept. of Commerce and Economic Opportunity	1	5.73
6146 - IL Institute for Continuing Legal Education-IICLE	17	1,569.75
2301 - IL Probation & Court Services Association (IPCSA)	23	3,240.00
2779 - ILLCO INC	36	13,779.64



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2147 - Illini Power Products	4	4,384.91
4532 - Illinois Assn of County Zoning Officials (IACZO)	1	20.00
5222 - Illinois Association of Code Enforcement (IACE)	11	285.00
2434 - Illinois Association of County Auditors	3	1,320.00
2047 - Illinois Association of County Board Members	1	2,400.00
3155 - Illinois Association of Court Clerks (IACC)	3	900.00
9044 - Illinois Association of Problem Solving Courts	3	3,600.00
4675 - Illinois Board of Sheriffs Merit Commissions	1	300.00
7649 - Illinois Certification Board Inc	2	540.00
1470 - Illinois Constructors Corporation	2	199,959.46
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	2	1,050.00
3405 - Illinois County Information Management Association	1	150.00
2555 - Illinois County Treasurer's Association	1	500.00
2257 - Illinois CPA Society	1	410.00
3594 - Illinois Department of Employment Security	5	103,175.81
3434 - Illinois Department of Public Health	4	300.00
4393 - Illinois Drug Enforcement Officers Association	3	720.00
3173 - Illinois Environmental Protection Agency (IEPA)	1	1,000.00
2241 - Illinois Family Law Report, Inc.	5	900.00
3876 - Illinois GIS Association (ILGISA)	14	1,487.50
3613 - Illinois Government Finance Officers Association	1	100.00
8647 - Illinois Homicide Investigators Association	2	1,950.00
1655 - Illinois Institute for Continuing Legal Education	17	1,760.50
4779 - Illinois Law Enforcement Alarm System	2	1,360.00
4015 - Illinois Library Association	1	115.00
7859 - Illinois Lighting Inc	9	3,911.00
3659 - Illinois Office Supply	4	19,700.43
9294 - Illinois Power Marketing (Homefield Energy)	76	556,337.87
1732 - Illinois Property Assessment Institute	21	7,005.00
2178 - Illinois Public Defender Association	1	1,100.00
2107 - Illinois Public Health Association	3	13,900.00
5311 - Illinois Public Health Institute (IPHI)	6	23,209.34
6425 - Illinois Public Works Mutual Aid Network (IPWMAN)	1	500.00
2866 - Illinois Recycling Association	1	250.00
9418 - Illinois School Resource Officer Association	1	150.00
2442 - Illinois Sheriffs' Association	2	1,475.00
2383 - Illinois State Bar Association	8	1,187.58
1049 - Illinois State Toll Highway Authority	3	114.27
2170 - Illinois States Attorneys Association	4	2,500.00
9258 - Illinois Wildlife Preservation Fund	1	2,112.00
4220 - Illinois Workers Compensation Commission	2	6,218.78
4027 - Image Awards Engraving & Creative Keepsakes	2	168.10



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Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3139 - Image Tag, Inc.	1	581.41
1338 - Image-Pro Services & Supplies Inc	89	38,287.87
8930 - Impact Networking, LLC	160	116,936.45
1282 - Imprint Enterprises Inc	6	1,344.00
3048 - Inclusion Solutions LLC	7	9,943.85
9718 - inData Corporation	1	4,795.50
7241 - Independent Forensics of Illinois LLC	1	1,000.00
8235 - Industrial Flooring & Restorations Inc	1	1,100.00
1592 - Initial Impressions Inc	13	8,625.20
1591 - Injection & Waterproofing Systems Inc	1	48,200.00
5866 - InJoy Productions Inc	1	6,848.80
8782 - InkCloners LLC	2	189.10
2492 - Inmagic Canada software	1	3,500.00
5164 - Innerspace Environmental Asmt, Inc	33	13,680.00
3186 - Insight Public Sector Inc	2	2,399.92
9382 - Instep Behavioral Health	1	1,500.00
3265 - Institute of Personality & Ability Testing-IPAT	6	980.00
2852 - Institute of Transportation Engineers	2	733.00
2375 - Int'l Assn of Assessing Officers	6	1,370.00
3814 - Intab, Inc.	2	254.32
6617 - Integrate Software Specialists Inc	14	100,575.00
3146 - Integrated Court Technologies, Inc.	12	192,000.00
8644 - Integrity Environmental Services Inc	1	375.00
8770 - Integrity Sales Inc	1	97.90
2094 - Intelligent Computing Solutions	33	28,555.74
5612 - Interactive Health Solutions, Inc.	13	17,660.00
1078 - Interlate Systems Inc	127	98,229.92
9057 - International Association of Coroners	1	1,373.00
2349 - International Code Council	1	225.00
1504 - International Computer Negotiations, Inc.	1	495.00
6292 - International Filter Manufacturing (IFM)	17	16,335.88
2942 - International Public Management Assn for HR	1	149.00
5618 - Interstate All Battery Center (RAD Inc)	3	1,213.98
1745 - Interstate Battery System of SW Chicago	1	117.47
2082 - Intl Assn of Clerks Recorders Elected (IACREOT)	2	595.00
8309 - Invarion, Inc.	1	750.00
2480 - Iron Mountain Information Management, LLC	12	4,108.19
4632 - Isaacson, Michael	6	971.31
5458 - ISHTA (Illinois Tollway)	7	459,909.44
5845 - ISI Communications Inc	12	8,235.00
3286 - IT-Stability Systems, LLC	17	349,175.00
9179 - iTouch Biometrics, LLC	2	10,110.00



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1839 - J & D Door Sales Inc	1	410.00
5628 - J J Keller & Associates, Inc.	1	959.00
2459 - J. P. Cooke Company	4	228.20
1966 - JA Sexauer	3	888.87
6760 - Jacobs Engineering	4	107,249.72
1168 - Jaeger, J Patrick	12	74,664.50
1490 - Jake the Striper Inc	2	725.00
6275 - Jakubaitis, Heidi	1	12.32
1693 - James P. Hastings Co., James	1	1,529.00
2793 - James Publishing, Inc.	4	448.65
9020 - Janovsky, Christopher	2	2,053.98
1185 - Janson Reporting Service LTD	15	5,454.45
8227 - Jarchow, Sara	2	104.29
8122 - JARLAND, JENNIFER C	1	331.50
9393 - Jeambey, Kathleen	9	191.83
4569 - Jeffers, Barbara	7	1,189.85
4853 - Jefko, Jeffery R., Sr	1	179.20
4714 - Jenkins, Sousie	7	302.64
3775 - Jennings Terrace, Inc.	1	39.62
4079 - Jensen, Sandra	1	180.00
1952 - Jiffy Lube (Sound Billing LLC)	22	1,059.85
5884 - JLN Office Support	1	84.00
3591 - John M Ellsworth Co	5	1,131.37
4620 - Johnson - Greiter, Lori	1	15.00
9084 - Johnson, Carron	2	73.79
9728 - Johnson, Charles B	1	558.75
9595 - Johnson, John	3	31.36
5043 - Johnson, Kristin	14	1,584.68
9188 - Johnson, Lydia	2	60.70
9301 - Johnson, Randy K.	2	4,789.91
7178 - Johnson's Screen Printing Company Inc	2	353.50
5051 - Jones, Alice	3	174.93
9720 - Jones, David	1	9.52
6258 - Jones, Steven	1	1,695.00
5259 - Joseph Corporation of Illinois, Inc.	2	31,033.94
4788 - Journeyworks Publishing	6	3,830.94
8335 - Joyce , Jennifer L.	24	4,005.10
1388 - Judicial Systems Inc	3	36,152.03
1574 - JULIE Inc	2	5,360.23
4570 - Julien, Annette	7	731.57
9300 - June L. Smith Estate	4	1,600.00
9156 - Juneau, Jessica	12	891.24



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5100 - Jungers, Linda	6	151.41
7988 - JURS-LAUDERDALE, RACHEL	5	690.21
1143 - Just In Time Sandwich & Deli Inc	125	128,696.59
1291 - Justice Benefits Inc	1	54,940.68
9002 - K & K Image Technology Inc.	1	823.44
5683 - Kaeser & Blair Incorporated	1	163.88
7779 - Kaldenberger, Kurt	1	81.76
1467 - Kale Uniforms Inc	18	3,893.47
8719 - Kalelkar, Mitra B.	36	108,300.00
1695 - Kane County Bar Assn	9	16,811.93
1129 - Kane County Bar Foundation Inc	11	104,279.16
2362 - Kane County Chiefs of Police Association	9	815.00
1334 - Kane County Chronicle	1	171.60
1701 - Kane County Cougars	1	205.00
1110 - Kane County Farm Bureau	1	26.00
9345 - Kane County Recorder	1	1,078.00
1299 - Kane County Regional Office of Education	7	4,860.00
3374 - Kane County Sheriff	5	25,561.25
3528 - Kane County Treasurer	3	17,400.00
4260 - Kane County Water Association	1	50.00
1650 - Kane DuPage Soil & Water Conservation District	12	5,328.00
4351 - Kane, Cheryl	1	156.24
4444 - Kane, Shauna	9	1,204.94
3268 - Kaneland Publications, Inc. (Elburn Herald)	3	2,706.00
1871 - Kara Company, Inc.	4	899.73
9386 - Karrison LLC	2	18,042.60
9091 - Kaski, Charles	3	323.68
9434 - Katsoolias, William A.	3	1,200.00
9021 - KAUS, KRYSTA M	3	5,040.00
3988 - KD Repair	1	356.43
4325 - Keef, Sarah L.	6	76.16
1228 - Kelmscott Press Inc	1	2,212.61
5096 - Kemmerling, Kathleen M.	2	302.42
1842 - Ken's Auto Center	3	898.70
9485 - Kennametal Inc.	2	9,433.15
7183 - Kiesler's Police Supply Inc	11	15,153.97
1248 - Kinnally Flaherty Krentz & Loran PC	55	100,677.37
1836 - KKC Imaging Systems (Kopy Kat Copier Inc)	11	1,280.16
4623 - Klimczak, Antoinette	1	14.56
8698 - KLIMPKE, ALICIA L	2	235.03
9710 - Klimpke, William	1	181.44
4266 - Kloese, Jon	10	4,733.23



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9127 - Knapp, Patrick M.	10	1,381.52
7483 - Knapp, Virginia	5	749.08
9664 - Knight, Linda	2	711.00
4032 - Knowles Publishing	1	97.11
1694 - Kobald, Jill A.	51	7,564.65
4293 - Kolberg, Jennifer	6	602.23
9353 - Konen, Kathleen	1	49.00
1135 - Konica Minolta Business Solutions	104	57,829.82
7824 - Kovalick, Angela K.	1	100.00
9408 - KP Ventures LLC	8	3,200.00
8541 - Kramer Tree Specialist Inc	4	17,389.40
6780 - Kronos	1	5,279.21
9390 - Krtek, Nancy R.	6	450.00
6772 - Krueger, Nicholas	3	97.44
9695 - Kruger, Elizabeth	3	450.00
9589 - Kruse, Anne Marie	1	17.14
4360 - Kuhnlohe, Dawn	5	572.92
5304 - Kullenberg, Judy	2	297.00
2683 - Kunkel, Bonnie	3	225.00
9584 - Kurkjian, Cathy	1	16.18
7412 - Kuzia, Mark J	7	907.25
9538 - L & H Farm Limited Partnership	1	867,350.00
7919 - LaFarge Elburn Sand & Gravel	9	4,114.40
2741 - LaFarge Fox River Inc	13	3,410.98
7072 - Lake County Division of Transportation	1	46,177.00
4367 - Lake, William	8	2,783.35
5200 - Lambert, Ann	2	292.50
1225 - Land & Water Resources Inc	1	24,000.00
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	31	191,791.67
4307 - Lang Homco, Deborah Ann	3	132.51
4710 - Lange, Penny	7	146.91
1602 - Language Line Services	26	12,779.46
2408 - Lanter Distributing LLC.	10	1,027.66
5388 - Lanthrum, Joseph Terry	8	1,367.45
8993 - Lantis, Amy	12	1,056.02
5716 - Laport, Inc.	41	15,692.88
3156 - Larkin Floral & Gifts	1	68.99
6227 - Larranaga, Susana J.	43	23,745.00
8763 - Larsen, Lisa A.	26	6,547.75
8569 - LARSON, JOANNE	3	15.73
4626 - Larson, Krista M.	2	47.87
9409 - Lasky, Charles Blake	8	2,974.46





# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9645 - Lasky, Paige	4	564.00
1106 - Lason MPB / HOV Services LLC	26	13,141.68
2353 - Latino Family Services, P.C.	38	7,555.00
8867 - Lauzen, Chris	3	1,364.84
1914 - Law Bulletin Publishing Co	4	631.00
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	2	13,156.00
3415 - Lazarus House	6	40,342.76
4669 - Lebo, Kurt D.	1	596.27
9135 - LeClere, Shirley	1	127.28
1568 - LeComte , Kathleen	23	3,392.00
4419 - Leder, Jacqueline	1	19.18
2026 - Ledvora, Margaret M	25	6,513.50
3693 - Lee Jensen Sales Co Inc	1	20.98
7445 - LEETCH, SARA A	9	454.98
5069 - Legal Directories Publishing Company	1	69.75
9236 - Leland, Brianna	2	73.99
8887 - LEMONS, MICHELLE K	1	49.98
9031 - Lenovo Inc.	3	1,459.80
7772 - Lesch, Joseph	8	1,302.68
1199 - LexisNexis	4	6,555.74
3250 - LexisNexis Matthew Bender	33	10,687.07
3333 - LexisNexis Risk Data Management	10	1,414.36
3316 - Liberty Tire Recycling LLC	2	345.22
9755 - Liddicoatt, Lindsey	1	65.98
1845 - Limo Network West Inc	4	606.00
5821 - Linder, Bill	2	239.28
8717 - Lindsey, Shari	7	81.91
9018 - Lindsey, Suzanna	3	3,510.17
9587 - Linke, Robert	1	159.44
8516 - LINKINHOKER, LINDSEY S	2	249.81
6312 - Lisner, Kelly A.	6	1,316.46
5231 - Lisson, Diane	3	96.67
8899 - Lisson, Sarah	2	408.47
3920 - Literacy Volunteers Fox Valley	1	10,000.00
4694 - Living Well Cancer Resource Center	1	25,000.00
2272 - Lizard Tech Inc (aka Celartem Inc)	1	2,454.00
9751 - Lloyd, Joshua	1	123.66
2467 - Locklin DNSC IBCLC, Maryanne P.	7	845.00
1319 - Lonergan, Susan M	68	19,946.76
4702 - Lopez, Beverly A.	2	192.26
5099 - Lorek, Donald	1	593.25
8923 - Lorenzo, Cynthia A.	1	17.92



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9620 - Lowe, Robert S.	2	279.00
1662 - Lowes	200	12,137.49
1520 - LRD Systems & Forms	36	44,773.71
4224 - LRP Publications	1	285.00
9402 - Lukas Equine Veterinary Service	6	1,740.00
9296 - Lunardon, Patricia C.	4	1,032.00
1207 - Lund Industries Inc	5	5,762.30
2030 - Lutheran Social Services of IL	6	2,120.00
9266 - LVI Environmental Services Inc.	1	3,600.00
9578 - Lyday, Judy	1	16.18
7987 - Lynch, Rebecca	8	957.08
9412 - M. H. Corbin, Inc.	1	6,267.38
9293 - M.A.C. Construction, Inc.	13	3,625.00
9704 - Madison Funeral Home	2	1,800.00
9333 - Magana, Braulio	2	172.87
8791 - Magana, Juan	11	2,190.71
9674 - Mahaney, Linda Ann	1	84.00
8457 - Mahoney, Neil	12	173.18
3574 - MailFinance (formerly Neopost Leasing)	12	3,420.00
6030 - Major Appliance Service Inc	1	649.84
9030 - Maraffio, Cheryl	4	4,821.42
7616 - Marberry Cleaners	1	43.40
7757 - Marco Inc	2	2,797.20
7480 - MARCYNIUK, TONYA J	4	119.46
4572 - Marishta, Alketa	3	163.32
1636 - MaROUS & Co	2	8,500.00
2516 - Marshall & Swift	2	879.15
7856 - MARSZALEK, NINA	1	366.00
1096 - Martam Construction Inc	4	1,895,245.15
9689 - Martin, Angela	1	666.16
4712 - Martin, Cindy	2	123.55
9611 - Mary Lou Kearns, Consultant	4	6,682.68
4375 - Mata, Carlos	12	354.46
9251 - MATHIS, JASON W	1	53.09
7792 - Matko, Ivan	7	3,615.00
9596 - Matthews, Otis	1	19.04
6610 - Maxwell Partners LLC	27	66,267.11
7899 - MAZZA, JEFFREY S	5	248.28
6974 - MB Delivery & Moving Services	10	3,630.00
7778 - McArthur, Daniel Robert	6	1,258.52
9158 - McCadam, Kathleen	3	560.87
3719 - McCann Industries Inc	1	365.05



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5575 - McCraven, Sheila	2	350.08
4835 - McGill, Ryne	2	1,260.00
7316 - McGinty Bros., Inc.	2	3,975.00
2292 - McKesson Medical Surgical	7	991.33
8696 - McLean SS Inc (DBA McLean Auto Repair)	2	446.41
9722 - McLean, Bethany	2	143.50
7575 - MCMAHON, JOSEPH H	8	799.00
9280 - McShane, Georgina Lynn	2	172.48
4152 - McShane, Griselda M.	1	16.18
4801 - Mead, Victor L.	5	409.09
1063 - Meade Electric Co Inc	38	190,912.15
3251 - Mechanical, Inc.	82	184,021.70
9663 - Mecum, Dolonna K.	2	567.00
8944 - Medline Industries, Inc.	5	1,832.31
1390 - Menards	245	20,373.52
4789 - Mendez, Rosio	1	2,220.00
9218 - Mercy Medical Equipment Company	1	3,155.00
9204 - Merrick & Company	1	3,000.00
4856 - Mescher, Tim	1	360.00
4769 - Meszaros, Rosa	5	207.31
9238 - Metalogix International GmbH	1	5,945.75
4185 - Metro West COG	9	698.00
1572 - Metropolitan Family Services	4	16,697.50
9047 - Mettler, Bethany	2	57.86
1353 - Meyer Paving Inc	2	7,858.00
5453 - Meyer, Matt	1	88.17
5962 - Meyer, Mike	6	184.50
1638 - Microsoft	2	8,498.00
3222 - MidAmerican Energy Co	16	151,398.44
1264 - Midland Paper Co	7	7,470.23
9633 - Midwest Archaeological Research Services, Inc.	1	453.00
3841 - Midwest Assn of Public Procurement	2	65.00
2614 - Midwest Awards Corporation	5	1,153.50
8406 - Midwest Driveshaft, Inc.	1	127.18
1561 - Midwest Environmental Consulting Services, Inc.	21	50,140.00
2613 - Midwest Gang Investigator Assn	2	450.00
7389 - Midwest Litigation Services	1	732.30
2368 - Midwest Occupational Health Mgmt Svcs Inc	1	100.00
5434 - Midwest Remanufacturing	1	594.00
3031 - Midwest Veterinary Supply Inc	16	2,586.16
9661 - Mihalec, Jeanette P.	2	352.20
8268 - Mill Creek Water Reclamation District	11	88.00



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4504 - Miller, Karen Ann	13	727.14
2726 - Miller, Tina	10	750.00
5448 - Millet, Yvette	13	421.02
1806 - Minuteman Press	8	1,118.32
5422 - Mitchell, Brian A., Jr	2	858.00
4093 - Mitchell, Robert	3	334.72
1411 - MNJ Technologies Direct Inc	8	844.24
4857 - Moga, Robert	7	286.62
9269 - Molenhouse Environmental	5	44,400.00
4342 - Molnar, Neal	13	787.23
9429 - Monarch Fire Protection, Inc.	1	465.00
4450 - Monnett, Elizabeth	12	540.80
9273 - Montero, Alma	11	843.63
1570 - Moore Medical LLC	5	525.51
5459 - Moore Wallace - An RR Donnelley Co.	1	757.75
4405 - Moore, Mari	6	475.78
8900 - Moorman, Anthony	2	127.50
6644 - MORA, ESMERALDA	3	107.52
5952 - Morefield, James	3	106.49
9335 - Morelli, Frank W.	1	1,500.00
9500 - Morris Trailer Sales, Inc.	1	5,609.00
8685 - MORRIS, PHILLIP C	4	981.08
1604 - Motorola Inc	1	100.00
2582 - Mr Auto Glass	2	155.00
9491 - MTG Management Consultants LLC	4	29,171.12
3678 - MTS IntegralTRAK Inc	1	2,595.00
5561 - Mueller, Donna	5	439.65
8788 - Mullins, Michael	6	815.50
3305 - Multi-Health Systems Inc-MHS	15	8,989.75
9245 - Mulvaney, Shannon	3	50.00
3221 - Municipal Marking Distributors Inc	3	93.86
3341 - Municipal Software Inc./Harris Computer Systems	5	133,495.91
9435 - Munoz, Jasmine	1	103.25
8526 - MURILLO, ROCIO	1	134.40
7142 - MURPHY, JOANNA	1	34.69
8695 - Murphy, Kathryn	6	718.13
4386 - Murphy, Nancy	1	60.00
8522 - MURRAY, KEVIN M	6	269.08
1260 - Mutual Ground Inc	3	10,100.00
7421 - Mybinding	1	41.92
9758 - Naas, Mary Ann	2	210.00
9378 - Nagel, Richard	16	40,065.00



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4295 - NAPA Auto Parts - South Elgin	1	37.61
1305 - NAPA Auto Parts - St. Charles	13	1,284.32
8604 - NAT Tech Inc. dbs National Technologies NTI	17	89,297.62
2939 - Nat'l Assn of County & City Health Officials-NACCHO	1	1,625.00
2417 - Nat'l Assn of County Veterans Svc Offcrs (NACVSO)	5	1,080.00
7737 - National Assn of Drug Court Professionals (NADCP)	2	6,250.00
4586 - National Assn of Pretrial Svcs Agencies (NAPSA)	5	375.00
1647 - National Band & Tag Company	1	4,450.49
2710 - National Center for State Courts	2	47,875.00
1891 - National Child Support Enforcement Assn (NCSEA)	1	315.00
5446 - National Children's Alliance	1	500.00
4558 - National Consumer Law Center	2	232.00
2751 - National District Attorney's Association	3	1,229.00
2084 - National Emblem, Inc.	1	532.59
8216 - National Engravers, Inc.	1	118.00
8112 - National Food Group Inc	2	1,508.21
5344 - National Lift Truck Inc	1	583.14
2864 - National Partnership for Juvenile Services	1	23,750.00
9180 - National Wireless Ventures, LLC	1	2,500.00
6315 - Nationwide Power Solutions Inc	1	950.00
8456 - Natural Resource Management Inc	2	20,000.00
4406 - Naughton, Douglas	3	339.00
1405 - Naviant Inc	1	800.00
4257 - Neitzel, Paul	5	400.27
6225 - Nelson / Nygaard Consulting Associates	2	17,541.29
4286 - Nelson, Ira D.	2	61.70
1863 - Nelson, Matthew	4	261.60
5094 - Netrix, LLC	8	86,395.12
8986 - Nettle Creek Nursery, Inc.	3	129,499.30
2803 - Neuco Inc	6	1,517.73
5394 - Neuenkirchen, Davis	2	215.80
9291 - Neumann, Deborah C.	1	6,400.00
8057 - New England LawPress	1	176.00
1025 - New World Systems, Inc.	27	666,783.00
1112 - Nextel Communications	11	4,120.34
1934 - Nexus Office Systems Inc	7	1,183.46
2185 - Nexus-Onarga Academy (Indian Oaks Acedemy)	14	526,973.50
5107 - NHS of the Fox Valley	12	116,550.00
8881 - Nichols and Molinder Assessment Inc.	14	3,810.00
2253 - Nicor Gas	129	61,440.86
1587 - Nielsen, Katherine J	5	651.00
2250 - Nielsen, Louis A	2	102.00



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4672 - Niermann, Michele	2	281.05
5904 - NMS Labs	11	44,800.37
2425 - Noodle Soup of Weingart Design	1	181.00
7953 - North Aurora NAPA Inc	115	23,440.10
1354 - North East Multi-Regional Training Inc	30	17,195.98
2848 - Northeast IL Circuit Clerk Assn	1	300.00
1654 - Northern Contracting, Inc.	2	2,724.85
9298 - Northern Illinois Critical Incident	1	300.00
7497 - Northern Illinois Food Bank	1	12,500.00
1350 - Northern Illinois Public Health Consortium	1	4,530.00
2575 - Northern Illinois University	5	15,183.00
1668 - Northwestern University	1	18.00
9403 - Novack, Scott	1	72.80
8408 - Novak, Jennifer	6	497.48
8535 - Novatoo, Inc.	2	1,615.00
1404 - Nurse-Family Partnership	1	15,493.00
1833 - NVZ Inc	5	224.75
9619 - O'Boyle, Edward D.	2	303.00
4812 - O'Brien, Andrea	5	379.55
5167 - O'Connell, Daniel F.	6	450.00
8315 - Ocon , Isabel	3	4,335.00
6246 - OEI Products Inc	2	3,032.40
1596 - Office Depot Inc	25	4,170.25
8125 - Offutt-Gruber, Marty	2	161.28
3819 - Ohms Car Care, Inc.	4	300.00
4494 - Okapal, Juliana R	13	1,913.62
2052 - Old Dominion Brush Company	1	760.00
8422 - Olita & Johnson PC	8	600.00
2685 - Olsson Roofing Company, Inc.	1	860.00
1819 - Olympic Technologies Inc	1	190.00
5694 - Omega & Associates, Inc.	10	132,580.10
1139 - One Hope United	41	521,130.78
4821 - Onwuta, Uche	3	742.21
5515 - Open Text Inc	1	306.90
5337 - Optimum Management Resources	3	5,850.00
7873 - Orca Book Publishers	1	366.16
6283 - Orland, Kelly	1	153.00
4509 - Orlando, Sandra A.	3	436.77
4912 - Orozco, Kathleen	6	168.57
9583 - Osborn, Kathie	1	16.18
3200 - Osburn Associates Inc	3	4,916.10
3264 - Ostrov JD, PhD, Eric	10	3,000.00



# FY14 Vendor Invoice Summary

Payment Date Range 12/01/13 - 11/30/14

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
3985 - OTTO Engineering	4	501.56
1822 - Ottosen Britz Kelly Cooper & Gilbert Ltd	3	2,356.00
8576 - Overwatch Systems, Ltd.	1	1,196.47
2139 - Owens, John	1	263.31
3587 - PACER Service Center	4	370.70
5445 - Pacific Interpreters	8	1,552.50
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	12	1,200.00
3245 - Paddock Publications (Daily Herald)	12	1,095.70
3477 - PADS of Elgin, Inc.	6	29,077.87
5744 - Paetec	1	1,671.62
9334 - Paetsch, Kayla A.	1	157.50
2590 - Paige Company Containers, Inc.	2	1,354.00
9676 - Pakan, Christine	2	195.00
8510 - Palacios, Fabiola	7	562.50
4484 - Palm, Shelley	2	83.07
2839 - Panera Bread	2	338.05
5525 - Parent Petroleum Company	1	23,776.98
1387 - Parga, Sandra T.	5	412.50
6612 - PARKER, MICHAEL	2	97.94
9040 - Partners and Paws Vet Services	9	1,406.12
9282 - Patel, Mitesh	1	13,000.00
8081 - PATRICOSKI, AMANDA K	4	9,300.00
2315 - Patten Industries, Inc.	1	451.50
2524 - Patterson Medical Supply, Inc. - Medco Supply Co.	7	842.55
4915 - Patterson, Malinda	7	158.20
3436 - Paul & Bill's Service Center, Inc.	17	3,332.65
9185 - Paxton, Jeffrey	5	346.99
5598 - Payflex Systems USA Inc.	12	9,613.50
5371 - Payne, Michael T.	31	21,851.79
2510 - PDQ Supply, Inc.	1	460.00
1955 - Pearson Assessments (NCS Pearson Inc.)	11	2,608.46
7499 - Pearson, Jessica L.	6	954.16
4268 - Peccarelli, Beth	1	86.68
2246 - Pena, Yvonne	14	1,537.50
2598 - Pengad, Inc.	3	2,547.70
8412 - Peoplelink Staffing Solutions (Agency Staffing)	59	70,209.27
6748 - Perfect Cleaning Service Corp	1	850.00
2979 - Periscope Holdings, Inc.	1	472.50
3170 - Personal Best (Oakstone Publishing, LLC)	1	207.90
8238 - Pete's A Towing Inc	1	105.00
3349 - Peter Baker & Son Co	2	11,375.27
9609 - Peters, Becky	1	242.44



# FY14 Vendor Invoice Summary

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Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
9757 - Peters, Hannah N.	1	120.00
9421 - Peters, John	4	372.96
5978 - Petoskey, Pam	1	4.48
9225 - Petroleum Traders Corporation	22	529,169.46
1507 - PetroLiance LLC	26	1,129.94
3540 - Petty Cash - Supervisor of Assessments	7	720.57
3297 - Petty Cash-Chief Judge's Office	2	234.39
3228 - Petty Cash-Clerk of the Circuit Court	7	1,400.00
3465 - Petty Cash-County Clerk	7	482.02
3469 - Petty Cash-Diagnostic Center	1	20.00
2786 - Petty Cash-Recorder of Deeds	5	1,277.75
3229 - Petty Cash-Sheriff	82	10,901.26
3241 - Petty Cash-State's Attorney	9	3,460.64
1506 - PF Pettibone & Co	16	6,570.30
9544 - Pfister, Gwen	9	1,197.66
3147 - Pharmaconsultant, Inc.	1	1,818.75
9703 - Phillip J. Butler & Associates. Inc.	2	5,400.00
8437 - Phoenix Staffing & Management Systems	56	27,384.00
1821 - Physician Sales & Svc - Chicago (PSS)	3	636.81
8538 - Physicians Billing Service LLC	12	823.69
8736 - Pickens, Molly	1	28.25
9077 - Pickering, Johnathan	6	391.16
3148 - Pictometry International Corporation	2	109,225.50
9670 - Pierce, Jean W.	1	114.00
9554 - Piggott, Renee	2	128.80
1657 - Pike Systems Inc	2	13,603.42
4337 - Pina, Mari	11	2,222.45
4606 - Pintacura, Salvatore	3	2,601.02
2723 - Pitney Bowes Inc	1	760.08
6392 - Placek, Steve	1	336.65
4297 - Plote Construction Inc. of Hoffman Estates, IL	1	50,689.70
9290 - Pody Door Company	1	805.00
9618 - Polchopek, Michael E.	2	231.00
4722 - Pompa, Kim	2	257.70
4084 - Pompa, Lindsay	4	397.65
1933 - Poms Tire Service Inc	19	40,746.47
4341 - Posada, Adriana	2	62.18
1197 - Postmaster	7	17,231.00
9410 - Potter, Clayton	1	72.00
3940 - Poulton, Richard	5	563.80
8655 - Precision Dynamics Corporation	1	1,755.00
2909 - Precision Laboratories, Inc.	1	169.11





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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1061 - Preform Traffic Control System Ltd	6	399,618.71
9546 - Preihs, Kristin	2	256.68
1267 - Presence Mercy Medical Center (Provena)	42	11,598.00
5309 - Presidio Technology Capital LLC	11	88,503.00
1601 - Prime Tack & Seal Co	32	23,081.50
8772 - Printing Supplies USA LLC	1	83.00
1325 - Priority Products, Inc.	15	4,157.31
5897 - Producers Chemical Company	6	240.00
8548 - Product Stewardship Institute, Inc.	1	1,000.00
9270 - Professional Cleaning Supplies (PCS Industries)	17	13,411.34
7180 - Professional Consultations Inc	8	2,985.00
9680 - Professional Research Consultants, Inc.	1	55,000.00
9441 - Professional Testing Services, LLC	1	2,300.00
8639 - Promos 911 Inc	1	361.78
9669 - Prucher, Hewlett Ann	1	174.00
9667 - Psimenos, Linda Sigi	4	534.00
1855 - Psychological Assessment Resources Incorporated	12	7,055.75
4304 - Public Agency Training Council	1	295.00
5692 - Public Health Foundation (PHF)	1	292.50
3581 - Public Safety Training Consultants - 911 Cares	1	109.00
7646 - Purple Language Services	1	180.00
5963 - QAS Ltd, An Experian Company	1	3,450.02
1372 - Quill Corporation	38	3,554.28
6335 - Quillman, Cherie	6	862.25
4699 - Quirin, Debra	6	552.47
7462 - R & P Carriages (Robin Smith)	1	3,754.00
1533 - R W Brown Electronics Inc	11	21,302.10
9570 - R.N.O.W., Inc.	1	502.77
2388 - Radman, Edward Mitch	6	624.29
5325 - Railex Corporation	1	472.00
9376 - Ramirez, Joel	4	347.20
8886 - Ramirez, Viviana	13	33,287.50
2144 - Randall Self-Storage	2	3,516.00
2080 - Randall, David L.	1	2,010.00
5477 - RAR Communications Inc	1	135.00
2120 - Ray O'Herron Co., Inc.	55	22,918.86
3204 - Rayco Marking Products	36	5,160.90
3872 - RCM Data Corporation	1	1,272.00
3467 - Real Vision Software, Inc. (RVI)	1	25,000.00
3747 - Realtor Association of Fox Valley	3	1,293.00
5106 - Reber & Foley Service Center Inc	2	595.03
7937 - Rebuilding Together Aurora, Inc.	1	10,000.00



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9375 - Recchia, Deanna	7	747.60
9178 - Red Wing Shoe Store	10	6,050.00
8706 - Redmond Communications DBA Directions on Microsoft	1	1,495.00
1062 - Redwood Toxicology Inc.	101	77,589.35
4091 - Reed, Jill	3	81.89
4815 - Regan, Gerald D.	8	422.76
1257 - Rehm Electric Shop Inc	30	42,346.35
1606 - Reliable Office Supplies Corporation	1	46.98
1686 - Reliant Data Processing Inc	10	8,259.08
4763 - Remyiac, Mary	8	2,159.70
9186 - Renken, Renee	2	117.11
2154 - RentalMax of St. Charles, LLC	1	253.00
1253 - Renz Addiction Counseling Center	68	53,894.00
3418 - Renzi & Associates, Inc.	1	2,500.00
8642 - Reporting Systems Inc (DBA Emergency Reporting)	1	7,476.00
1728 - Resource Data Systems	6	3,284.06
1631 - Resource Management Associates	2	5,876.65
3077 - Resource Recycling Inc	1	52.00
5823 - Reusch, Randy	2	176.31
9321 - Reyes, Marc G.	1	1,000.00
4339 - Reyna, Teresa A.	12	1,395.31
9721 - Reynolds, Michael	1	9.52
6922 - RHOMAR Industries Inc	2	2,834.80
3626 - Rich's Auto Service & Towing	3	270.00
9499 - Rich, Andrea	5	2,959.13
5194 - Richardson-Jones, Donnie	1	64.79
4469 - Rickert, David J	7	2,174.46
4478 - Rickert, Thomas B.	5	1,695.98
2769 - Ricoh Business Solutions	1	41.00
7097 - Riddiford Roofing Company	2	10,290.00
2312 - Riggs Brothers	3	855.00
9550 - Ritchey, Crystal	5	631.11
4458 - Rivera, Ava	12	519.81
4598 - Rivera, Victor	3	420.00
1195 - RJ O'Neil Inc	1	920.00
8508 - Robert Half International, Inc.	7	3,368.24
2126 - Robinson Textiles, Inc.	1	136.01
5983 - Robinson, Nicole	4	81.20
6429 - Robinson, Renata	1	200.02
9217 - Rock River Arms Inc.	1	4,900.00
1846 - Rockhurst University (National Seminars Training)	4	4,694.00
9136 - Rockwell Space Solutions	2	8,744.50



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Vendor	Number of Invoices	Total Invoice Amount
9201 - Rodgers, Matthew	1	280.00
1428 - Rodriguez, Maria R	24	24,584.00
5053 - Rodriguez, Salvador	3	6,480.00
9007 - Roehr, Michael	2	5,886.00
4447 - Rogers, Kelly	5	1,059.45
4369 - Roman, Michael	6	862.84
4493 - Roman, Teresa	2	34.16
7620 - Romero, Carlos	1	67.20
9637 - Ronald N. & Diane Kramer	1	3,800.00
4651 - Rondo Enterprises, Inc.	2	1,335.77
1673 - Rons Automotive Services Inc	5	1,880.12
9526 - Roop, Rachel	1	12.99
9513 - Rosa, Ramon	3	180.88
7194 - ROSEBUSH, THOMAS F	3	5,736.00
9253 - Rosenlof, Shawn	1	96.61
9206 - Ross Mechanical Group, Inc.	1	489.00
9336 - Ross, Jeff R.	1	1,500.00
4654 - Rossman, Christopher	5	192.49
3862 - Rotary of Batavia	1	200.00
8905 - Rout, Valerie	1	19.66
8757 - Royal Refrigeration, Inc.	1	578.38
2188 - RR Brink Locking Systems Inc	3	472.50
8979 - RR Donnelley (Presort Solutions)	54	10,641.56
6033 - RSP Graphics	4	7,032.00
7007 - RT Repairs	3	1,755.34
8420 - Rubino Engineering, Inc.	15	41,408.30
9287 - Rush Truck Centers of Illinois, Inc.	4	165,918.56
9498 - Rush-Copley Foundation	2	10,000.00
3308 - Rush-Copley Medical Center	2	7,500.00
2730 - Ryan Mechanical Inc	1	1,605.00
7769 - Ryco Landscaping	5	4,635.00
5395 - Ryndak, Arlene	6	1,454.57
9398 - Sabbia, Bridget	2	624.93
9547 - Safe Source Ltd.	1	1,250.00
2827 - Safechecks	1	1,287.45
4562 - Sage McWilliams, Elizabeth	3	258.69
3419 - Sally Beauty Supply	1	402.66
9103 - Salzbrunn, Susan	3	144.52
7771 - Sammons, Timothy L.	6	613.96
1399 - Sams Club Direct	8	2,363.32
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	3	14,714.53
6578 - Sarang, Divya	5	150.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
3911 - Sargent, Scott	1	42.00
4629 - Sarro - Lowe, Lori	2	65.04
9444 - Sather, Ph.D., Paul R.	16	9,600.00
1783 - Sauber Mfg Co.	1	33.35
8318 - SAVASTIO, LAUREN R	2	102.48
4284 - Saylor, Emily	5	958.71
9032 - Scanlan, Nicholas	4	4,464.28
7979 - SCHILKE, SARAH	6	203.83
9607 - Schimmel-Young, Judy M.	1	16.18
4476 - Schleicher, Mary	13	3,335.83
4445 - Schlim, Nancy	6	490.66
4472 - Schlueter, Tom	3	133.93
9457 - Schmid, Ellen	1	100.80
4443 - Schmidt, Lori	1	153.00
4075 - Schocks Towing Service	1	150.00
4653 - Schoedel, Carl	2	516.38
6239 - Schoenbach, Kristin	16	1,840.74
9735 - Schollmeyer, Cory	1	1,600.00
3337 - School District U-46	7	19,037.05
8498 - Schramer, Austin J	9	1,434.48
4832 - Schuch, Paul	3	189.76
4711 - Schum, Barbara	1	11.30
9700 - Schwank, Bonnie L.	1	42.00
9696 - Schwank, Dennis M.	2	126.00
7775 - Schwarz, Lew	3	328.96
9746 - Schwarzbach, Julia A.	1	240.00
2111 - Schweer , Debra DK.	37	4,530.75
4934 - Schwertley, Scott	1	202.74
5179 - Scola, Ernest C.	3	288.15
9482 - Sconiers, Larry	2	323.94
9673 - Scown, Jeanne C.	1	48.00
4309 - SCR Towing & Recovery, LLC	2	300.00
8624 - SE3, LLC	3	45,435.79
2437 - Secure Disbursement Systems Inc	2	217.25
8889 - Security Systems LLC (dba Creative Tech)	2	6,110.00
4700 - Seifrid, Kathryn	2	53.60
7707 - SELL, SAMANTHA	2	45.92
4030 - Senior Services Associates Inc	1	40,000.00
6281 - Senter , Scott	2	349.83
1313 - Sentinel Technologies Inc	12	1,008.00
4112 - Sentry Security Fasteners, Inc	1	138.00
8022 - Serenity House Counseling Services, Inc.	3	1,920.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8922 - Service Express, Inc. (SEI, Inc.)	7	7,056.00
9534 - Seven Up / RC Company (Dr. Pepper)	1	246.45
5452 - Seyller, Deborah	1	1,205.09
3107 - Sharpe, Casey A.	1	750.00
8663 - Shaver, Mariah	1	49.72
1226 - Shaw Media	76	52,285.09
4886 - Shaw Suburban Media	14	27,452.80
6691 - Shaw, Jacobs & Associates PC	10	750.00
7817 - Shelby Co. Community Services, Inc.	1	734.08
1176 - Shepro, Kenneth C	2	7,600.00
1558 - Sherwin Williams	124	5,020.33
9742 - Sherwin, Thomas	1	569.19
7210 - SHI International Corp	57	130,732.54
4407 - Shive, Robert M.	3	412.49
2206 - Shodeen Inc	2	1,440.00
2902 - Shorr Paper Products (Potokar, Inc.)	1	747.33
1076 - Sidwell Company	4	16,063.00
1646 - Siemens Industry Inc	2	44,060.00
4619 - Sienkiewicz, Ellen	13	1,141.94
7001 - Sierra, Amy	5	239.57
4446 - Sifuentes, Maria	6	213.08
5134 - Sign Outlet Store	1	599.70
1919 - Sign Tech Inc	4	1,226.00
1814 - Signs Now	3	893.86
8426 - Simon Roofing & Sheet Metal Corp (dba SR Products)	1	1,141.67
1784 - SimplexGrinnell	12	8,078.87
2426 - Sirchie Finger Print Laboratories	2	987.57
4421 - Sirotzke, Gary M.	1	56.50
9631 - Sitko, David	1	23.30
1927 - Skillpath Seminars	2	598.00
5364 - Skwarek, Jessica	2	115.76
9585 - Skyward, Inc.	1	10,000.00
8370 - Slaiher, Jacques	1	112.50
4935 - Sleepy Hollow Police Department	2	431.22
8771 - Smartgroup Systems	26	4,883.56
9327 - SME Reporting, Ltd.	16	2,978.00
4608 - Smick, Paula	7	136.05
4259 - Smith, Andrew	11	441.00
9450 - Smith Medical Partners (HD Smith)	3	10,111.92
5019 - Smith, Janice	6	203.21
5630 - Smith, June L.	4	1,600.00
5972 - Smith, Keith	4	3,000.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4621 - Smith, Lisa	3	588.46
9577 - Smith, Shirley	1	16.18
4767 - Smith, Wendy	5	105.21
4009 - Smithereen Pest Management Services	136	5,947.00
5579 - Smiths Detection Inc	1	2,716.50
1884 - Snap-On Tools Incorp. (Snap-On Tools Company LLC)	13	2,647.30
9352 - Sneed, Mark	2	181.82
8410 - SNOWDEN, KINNELL J	6	418.29
4950 - Socialtext Inc	1	10,000.00
7569 - Sodexo	1	920.00
1376 - Software Support Systems Inc.	14	55,396.41
2814 - Solarwinds Net, Inc.	2	359.00
7204 - Solorzano, Anna	4	293.58
9267 - Soter, M.D., Demetra K.	3	7,875.00
1690 - Sound Inc	4	5,307.00
1242 - Source One Office Products	76	12,950.73
6107 - Southern Computer Warehouse (SCW)	24	13,054.39
4686 - Spangler, Kathleen	12	600.87
8545 - Spillane and Sons Ltd.	5	117,832.00
9632 - SPIRIT Center NFP	2	575.00
9240 - Spitz, MD, Werner U.	1	300.00
3351 - Spok, Inc. (USA Mobility Wireless Inc)	25	8,984.62
9199 - SQL Sentry (Intercerve)	2	36,540.00
4029 - St Charles Heritage Center	1	5,000.00
7857 - STAHL, CHRISTINE E	6	1,250.11
2448 - Standard Industrial and Automotive Equipment, Inc.	7	2,046.60
1902 - Standard Register Company	3	4,122.14
7206 - Stanfa, Anne C.	13	12,030.00
3918 - Stantec Consulting Services Inc	1	1,920.46
1802 - Staples Business Advantage	9	1,506.76
2215 - Star Run Graphics & Promotions Inc	1	1,591.50
1829 - Stark & Son Trenching Inc	1	11,220.00
4995 - Starkovich, Christopher J.	2	108.00
3137 - State of IL Secretary of State	32	2,780.00
1021 - State of IL Treasurer-IDOT	16	2,566,639.74
8728 - State Street Collision, Inc.	18	45,270.32
2562 - States Attorney Appellate Prosecutor	1	35,000.00
9507 - Statewide Publishing, LLC	1	60.00
1463 - Steamgard Carpet Cleaners Inc	1	100.00
9699 - Steele, Llona J.	2	72.00
5035 - Steging, Laura	3	306.00
8525 - Stehlin, Kimberly	2	38.62



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2008 - Steinberg , Margaret E	31	4,388.25
1496 - Steiner Electric Co Inc	6	815.15
9275 - Steinkellner, Pamela	4	70.94
9221 - Stejskal, Susan Marie	1	1,093.36
3366 - Stepp Manufacturing Co Inc	1	222.41
1482 - Stericycle Inc	38	15,098.20
1571 - Sterling Codifiers Inc	3	3,125.00
9433 - Sterling Education Services, Inc.	1	548.00
9691 - Steve Rothlein & Associates, Inc.	1	2,500.00
9219 - Steven M. Bierig Attorney	1	3,037.50
4996 - Stevens, Rachael M.	4	131.49
8574 - StillWaters Behavioral Health LLC	27	5,367.50
4278 - Stover, Peggy	6	967.75
7654 - STR Building Resources LLC	2	3,400.00
5245 - Strand Associates Inc	11	216,714.30
3320 - Streichers	18	26,594.79
3171 - Strypes Plus More, Inc.	13	3,960.80
4900 - STV Inc	5	105,811.52
9248 - Suburban P.I. Inc.	2	1,000.00
2209 - Suburban Propane	2	208.51
1067 - Suburban Teamsters of Northern Illinois	13	471,210.00
2412 - Suburban Tire Company	16	6,744.69
5550 - Sugar Grove Animal Hospital	1	184.53
5541 - Suicide Prevention Services	1	10,000.00
5064 - Sullivan's Law Directory	1	1,048.83
4485 - Sullivan, Linda	7	185.07
4971 - Sullivan, Robert Michael	7	585.70
8718 - Sun-Times Media, LLC	17	47,948.65
8252 - SuppliesOutlet.com (aka OnlineTechStores.com )	34	4,389.32
4641 - Swanson, Liz	9	247.32
4385 - Swedberg, Kathy	3	269.75
5899 - Sysco Food Services Chicago	51	43,257.88
8861 - System Source Technologies	2	9,562.98
5283 - Szabo, Thomas F.	3	328.88
9580 - Szopinski, Susanne	1	16.18
3184 - T Engineering Services Ltd	2	5,700.00
1969 - T-Mobile	22	11,221.40
9128 - Tab Products Co LLC	2	10,786.66
8828 - Tague, Ayesha	3	231.42
3644 - TAP Publishing Co dba WeatherTAP	1	211.03
1259 - TAPCO (Traffic & Parking Control Co, Inc.)	3	18,258.80
7091 - TARQUINIO, LISA	1	2,220.00



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Vendor	Number of Invoices	Total Invoice Amount
6379 - Tat Inc (DBA Johnstone Supply)	2	167.87
4757 - Tatman, Mike	1	24.64
7531 - Tavizon, Yuridiana	1	10.08
2060 - Taylor Street Pizza & Catering	4	590.58
5441 - TDC Groups	1	3,900.00
2181 - Teas MD, Shaku S	1	8,625.00
8190 - Tedder, Adam	5	644.88
1817 - Tee Jay Service Company, Inc.	2	1,338.00
8793 - Telcom Marketing Group, Inc.	1	1,274.51
1278 - TelePlus Inc	6	7,389.70
1576 - Telvent DTN, LLC	4	1,839.00
9535 - Temperature Equipment Corporation	3	384.30
5268 - Terese, Michael	1	9.40
1028 - Testing Service Corporation	1	1,200.00
2817 - The Aby Mfg Group, Inc dba Entenmann-Rovin Company	3	1,068.45
2386 - The Compounder Pharmacy (Techni Med, Inc.)	4	136.00
9316 - The Freyden Law Firm LLP	1	5,000.00
5009 - The Hemmens Cultural Center	1	1,000.00
8014 - The JG Press Inc (Publishers of BioCycle)	1	74.00
3776 - The Larkin Center	1	1,000.00
3727 - The Literacy Connection	2	7,930.00
6349 - The Office Pal	32	11,395.97
5854 - The Salvation Army	1	4,700.00
5540 - The Tree House Inc	26	9,712.85
3725 - The Young Women's Christian Assn., Elgin (YWCA)	5	12,234.68
1229 - Therm Flo Incorporated	1	7,781.00
2935 - Thermoworks, Inc.	1	288.99
7579 - Thomas Engineering Group, LLC	7	168,725.97
4270 - Thomas, Barry	5	518.81
6113 - Thomas, Carrie	8	609.21
9311 - Thomas, Paula	2	68.93
1410 - Thompson Auto Supply Inc	49	2,284.31
1711 - Thompson Information Services	5	2,635.05
6521 - Thomson Reuters GRC Inc. (West Government)	88	186,705.66
6977 - Thorne Electric Inc	6	436,648.42
6241 - Three Fires Council (Boy Scouts of America)	1	7,793.00
9469 - ThyssenKrupp Elevator Corporation	3	9,948.56
1597 - Timekeeping Systems Inc	1	2,984.35
9315 - Tipton Systems (F & I Systems)	1	9,794.30
8895 - Tissue Techniques Pathology Labs LLC	9	1,687.50
6406 - Titan Outdoor LLC	4	10,924.50
3712 - Tools for Life Training & Education Center	7	18,325.00





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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4854 - Torres, George R.	3	638.81
4371 - Toshiba Business Solutions	2	1,807.45
5209 - Toshiba Financial Services	1	321.87
3348 - Tower Car Wash Inc	26	304.00
7680 - Town & Country Gardens	2	174.95
3470 - Trane US Inc dba Trane	7	1,329.74
2369 - Transact Technologies Inc	3	347.26
1125 - Transchicago Truck Group & Northwest Ford	1	(30.00)
8528 - Transcore ITS, LLC	10	30,819.18
7571 - Transitional Alternative Reentry	5	33,732.64
6010 - Translation Today Network Inc	341	187,954.58
4028 - Transportation for Illinois Coalition	1	1,000.00
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	5	582.75
9426 - TreeBiz	1	3,315.00
2298 - Trezzo, Mary A	35	6,196.50
9183 - Tri City Land Management Co., LLC	12	10,192.10
1978 - Tri-Dim Filter Corp	1	493.92
6749 - TrittechForensics	1	78.36
8761 - Troost, Dawn	1	107.31
6457 - Trotter and Associates, Inc.	6	8,174.50
8955 - True North Consultants, Inc.	2	950.00
7176 - Tryad Solutions Inc	3	4,739.43
4683 - Tsang, Alexandra	12	2,346.42
9383 - Tuder, Edward N.	1	450.00
6573 - Turner, Julie	10	10,125.00
5693 - Two Rivers Head Start Agency	2	10,000.00
8601 - Tyco Integrated Security	23	7,863.11
7653 - Tyler Creek Watershed Coalition	1	50.00
1738 - Tyler Medical Services, S.C.	15	3,135.00
9658 - Tyler Technologies, Inc.	1	962,790.00
8418 - U.S. Prisoner Extradition Service	18	27,530.00
1986 - U.S. Prisoner Transport (Brevard Extraditions Inc)	1	1,650.80
2006 - Uline	15	8,197.56
9202 - Ulloa, Lizette	4	297.54
7084 - Ultra Strobe Communications Inc	1	12,474.00
1803 - Undertakers Supply Corp	10	5,384.64
1234 - Unique Products & Services Corp	1	385.79
2400 - Unisource Worldwide Inc	39	67,261.27
9373 - United Counties Council of Illinois	1	2,500.00
1433 - United Laboratories, Inc.	2	946.44
1105 - United Radio Communications Inc	35	60,315.78
9033 - United Refrigeration, Inc.	11	2,120.59



# FY14 Vendor Invoice Summary

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Vendor	Number of Invoices	Total Invoice Amount
2116 - United States Government Printing Office	1	1,804.00
5898 - United Way of Elgin Inc	1	2,000.00
1073 - University of Illinois (U of I)	6	22,790.74
4219 - University of Illinois at Chicago (UIC)	1	1,000.00
3277 - University of Illinois Reference Laboratory	12	6,340.20
9189 - Upp Technology, Inc.	14	1,164.90
2641 - Urban & Regional Info Systems (URISA)	3	525.00
5933 - Urban Elevator Service Inc	91	34,141.75
3067 - Urban Land Institute	1	100.00
1156 - URS Corporation	2	40,663.13
3892 - US Bank	7	2,000.00
1516 - US Standard Sign Company (Mandel Metals)	1	1,938.50
9406 - USB Phone World (United Battery, Inc.)	1	409.70
1051 - V3 Companies of Illinois Ltd	15	134,769.05
5996 - Valentine General Construction	3	20,640.00
8850 - Valenzio, MaryAnn	4	1,000.65
9307 - Valenzuela, Joseph, Jr	1	525.00
1479 - Valley Lock Company Inc	21	2,852.83
5667 - Van Kerkhoff, Mark	6	666.36
2161 - Vanguard Archives LLC	12	540.00
7978 - Vaugh, Lois Renee	1	11.20
9511 - Vennero Family Limited Partnership	1	362,550.00
3206 - Verizon Wireless	29	336,821.13
4499 - Verzal, Sharon	5	435.53
7556 - Village of Algonquin	1	1,275.00
3237 - Village of Carpentersville	5	217,001.92
2012 - Village of Hampshire	1	11,093.98
3777 - Village of Maple Park	2	8,412.23
1094 - Village of North Aurora	3	87,394.90
1678 - Village of South Elgin	2	744.10
1292 - Village of West Dundee	3	955.92
9405 - Viramontes, Tania	1	67.68
1050 - Visiting Nurse Assn of Fox Valley	2	7,500.00
1628 - Vista Training Inc	2	4,566.43
4349 - Viyuoh, Daisy	12	2,776.67
5864 - Voight, Jill S.	6	210.87
2479 - Voigt, Dorothy A.	11	825.00
8233 - Voluntary Action Center	2	1,000.00
4105 - Voss, Robert H.	7	2,483.40
9743 - Vouros, Alexa	1	27.84
7668 - W.S. Darley Co.	1	288.95
4733 - Waggoner, Erica M.	3	765.72



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9552 - Wagner Investigative Polygraph Service	1	150.00
6323 - Wagner, David E.	12	2,333.90
5762 - Waldschmidt & Associates	49	24,667.57
6779 - Wall, Kathleen M.	10	1,854.19
1637 - Wally's Printing (Roskuszka & Sons)	3	3,316.70
4685 - Walsh, Jeannette	6	417.00
2611 - Walter F. Stephens, Jr., Inc.	1	879.12
5732 - Ward, Janice A.	1	684.82
3578 - Warehouse Direct Office Products	555	94,422.66
1879 - Wasco Truck Repair	4	128.50
1216 - Waste Management of Illinois - West	108	36,029.83
3389 - Water Products - Aurora	1	10,412.00
4824 - Watkins, Robin	1	1,222.31
9085 - Watson, Kathleen	4	112.54
1992 - Waubensee Community College	2	1,252.00
5918 - WC Summaries, Inc.	1	122.50
5018 - Wcislo, Mary	6	240.00
8740 - Weaver Boos Consultants	6	35,250.00
7475 - Weaver, Tina M.	1	270.00
2020 - Weber, Elmer	12	1,722.84
9111 - Webster, William	3	86.76
8741 - Wegner, Grant S.	1	1,618.75
7679 - Wehking, Shirley A.	1	100.00
9197 - Wei, Helen	5	786.72
1367 - Weilandt Legal Document Services	5	528.50
9493 - Weiler, Cheryl	5	645.06
9648 - Weiler, Daniel	1	167.07
1349 - Welch Bros Inc	4	1,515.80
9284 - Welch, David D.	1	2,425.00
5246 - Weldstar Company	1	393.99
4749 - Wells, Steven L.	1	233.00
5056 - Wenberg, Marilyn K.	6	175.43
4644 - Wennmacher, Stephen	15	2,297.28
4271 - Werderich, Walter	1	49.72
1246 - Wermer, Rogers, Doran & Ruzon LLC (WRDR)	4	121,040.00
9387 - West Side Tractor Sales Co.	1	1,928.09
4906 - West Valley Graphics & Print Inc	6	3,401.50
2857 - Western Psychological Svcs	4	965.80
3187 - Wex Fleet Universal (Wright Express FSC)	11	185,725.98
1013 - Wexford Health Sources Inc	13	2,111,679.30
4282 - Wickens, Kathy Lee	5	88.35
4463 - Wiegel, Julie	7	4,914.49



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8040 - Wiggins, Kelly R.	4	261.60
7073 - Will County Department of Highways	1	43,557.00
4411 - Willett, Brenda	19	1,211.57
1468 - William E Hanna Surveyors	1	1,690.00
9732 - William L. Dumoulin Revocable Trust dated 03/01/10	1	6,000.00
8501 - Williams Development, Ltd	5	16,558.00
9413 - WILLIAMS, HAMILTON M	1	9,000.00
8099 - Williams, Melissa	6	684.80
5563 - Wills Burke Kelsey Associates, Limited (WBK)	56	379,893.57
4376 - Winckler, Della	13	1,121.06
1016 - Wine Sergi & Co LLC	50	563,583.00
1510 - Winter Equipment Co Inc	1	1,381.38
4507 - Winter, Holly	3	557.12
4850 - Wituk, Patty	7	184.50
1297 - WM Curbside LLC (DBA At Your Door)	11	28,072.00
3502 - Wm F Meyer Co	14	2,785.71
6261 - Wolf, Dave	1	187.69
5260 - Wollnik, Jodie	5	168.29
1970 - Wolters Kluwer Law & Business	5	3,580.00
4874 - Woodward Youth Group Corp (C/O Woodward Academy)	12	129,560.00
5257 - Word Systems Inc	2	3,556.50
9565 - Worldways, Inc.	1	2,750.00
9423 - Wright Automotive, Inc.	2	45,063.00
1318 - Xerox Corporation	1	109.99
2579 - Xpedite Systems, LLC (Easylink Services)	8	6,120.03
4422 - Yehnert, Joy	5	929.40
4418 - Yetter, Julia A.	2	206.02
4414 - Yoon, Eun K.	4	867.60
9642 - Youngsteadt, Brett	1	29.46
9119 - Youth Leadership Academy	1	1,000.00
9422 - Youth Service Bureau of Illinois Valley	5	225.00
9579 - Zaeske, Mary Jo	1	16.18
4798 - Zakosek, John	6	4,924.22
6028 - Zakosek, Michael D.	2	107.57
9449 - Zameda, Joanna	1	130.44
4546 - Zawacki, Jeanette	6	218.94
9226 - Zedonis, Mary Ann	1	22,500.00
3057 - Zee Medical, Inc.	4	2,194.15
1370 - Zimmerman Ford, Inc.	53	11,956.61
9019 - Zimmerman, Jacob	4	734.21
9698 - Zinser, Elizabeth T.	1	48.00
6334 - ZOHO Corporation	2	2,491.00



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9588 - ZoomGrants (GrantAnalyst.com, LLC)	1	5,880.00
2262 - Zuelke, Don	2	4,800.00
5020 - Zulkowski, Stephen Douglas	1	49.78
4345 - Zwart, Judith M.	1	94.64
Grand Totals	17,428	\$58,328,599.98