



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8577 - Treadstone Tire Recycling LLC (Recycled Rubber)	2	567.25
8251 - 105 Grove LLC	12	56,525.72
8552 - 3 Land Development, Ltd.	2	161,568.00
10049 - 300 Below, Inc.	1	483.93
5749 - 3M Company	2	1,546.38
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	32	43,509.88
3795 - 4Imprint, Inc.	5	5,829.20
10096 - A & L Tools, Inc.	6	446.15
3414 - A. Hamernik & Associates, Inc.	4	7,895.00
10155 - ABC Laser USA	2	177.10
1595 - Abel Screening Inc	16	5,135.00
9816 - Abrahamson, Linda	2	454.27
1052 - AC Pavement Striping Co	4	345,104.07
9770 - Accela, Inc.	1	17,640.00
1582 - Accountemps	3	2,242.45
2748 - Accurate Document Destruction Inc (GROOT)	1	277.50
4808 - Accurate Tank Technologies	3	13,744.00
2470 - Ace Hardware-Aurora/Batavia	15	320.07
1680 - Acuity Specialty Products- Zep Manufacturing Co	2	476.25
4734 - Adam, Mona M	1	21.00
6927 - Adams, Rodney	14	1,105.90
5834 - ADAPCO	2	5,873.00
9783 - Adaptive Insights, Inc.	2	30,784.00
9862 - Adorama, Inc.	1	79.98
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	6	1,956.48
7632 - Advanced Correctional Healthcare	33	229,923.71
9705 - Advanced Internet Development Group	1	12,333.90
4275 - Advanced Public Safety, Inc.	1	94,238.00
1714 - Advantage Reporting Service	1	1,270.00
8878 - AEC Technology, Inc.	2	279.98
8846 - Affiliated Customer Service Incorporated	1	2,080.00
2661 - AFSCME	1	25.00
2787 - Aftermath Services, LLC	8	1,017.50
10199 - Agnew, Barbara	1	1,169.49
4839 - Agri Drain Corporation	3	1,384.43
5086 - Aguirre, Francisco	1	554.40
9261 - Aguirre, Vanessa	1	2,400.00
4251 - Ahmed, Mazher	5	1,443.63
1859 - Airgas North Central, Inc.	22	6,232.67
1221 - AIT Laboratories American Institute of Toxicology	2	300.00
4908 - Akin, Marisol	19	1,764.00
6477 - Al Warren Oil Company, Inc.	1	235.24



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1191 - Alarm Detection Systems Inc	192	56,494.35
8858 - Albert J. Stramel	3	1,804.27
5323 - Alert, Inc./dba Advanced Law Enforcement Readiness	2	2,550.00
4199 - Alexandra Blair	1	1,150.00
1017 - Alfred Benesch & Co	9	68,317.45
9938 - All American Door Hardware, Inc.	2	1,207.44
2684 - All American Flag Co.	3	894.60
5966 - All Paws Pet Cremation	3	450.00
2271 - All-American Specialty Company	5	1,694.78
2816 - Allen's Corner Garage & Towing Services, Inc.	1	2,100.00
9812 - Alliance Against Intoxicated Motorists (AAIM)	2	1,500.00
1203 - Alliance Contractors Inc	1	48,161.65
7333 - Alliance for Water Efficiency	1	500.00
2370 - Allied Asphalt Paving Co	1	310.80
4680 - Almanza, Maria E.	7	1,173.75
9466 - Alpha Baking Company, Inc.	41	4,152.60
3292 - Alpha Medical Distributor, Inc.	1	440.00
1464 - Alphagraphics	3	1,550.19
7397 - AMEC Environment & Infrastructure Inc	1	576.73
4552 - American Association of Law Libraries	1	258.00
2912 - American Bar Association	2	120.00
2715 - American Correctional Association	1	35.00
2565 - American Institute of Architects	1	626.00
5066 - American Library Association	2	330.00
2815 - American Payroll Assn	2	858.00
1850 - American Planning Association	8	2,109.00
3984 - American Public Works Association (APWA)	3	355.00
2647 - American Society of Civil Engineers	3	495.00
4281 - Anderson, Kenneth N., Jr	8	1,613.47
9690 - Andrews, Caryn	6	546.08
8488 - Animal Care Clinic of Geneva LLC	5	3,556.97
9952 - Ankenbruck, Julia	6	5,245.00
5021 - Anselme, Rick	1	59.13
2796 - APCO International, Inc.	5	1,250.00
5928 - Apex Industrial Automation LLC	7	2,282.55
9213 - Apex Tower Company, LLC	1	450.00
1739 - Applied Research Associates Inc	1	7,500.00
1435 - Aramark	64	794,325.12
1420 - ARC Imaging Resources (aka FDC Digital Imaging)	9	11,428.14
4412 - Archuleta, Juanita	2	120.00
8913 - Arcos Environmental Services, Inc.	9	78,210.00
2444 - Ardelean, Christopher Lawrence	1	1,390.56



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9391 - Arends Hogan Walker, LLC (AHW LLC)	2	281.18
4506 - Armstrong, Mark D.	18	6,901.85
8676 - Arrow Road Construction Company	1	45,000.00
10114 - Artisan Millwork, LLC	1	594.48
9940 - Artz, Richard	6	306.52
2679 - Assn of Psych Postdoctoral & Internship Ctrs/APPIC	1	565.00
3702 - Assn. of Election Commission Officials of IL	1	75.00
3520 - Association for Individual Development	15	41,080.00
4899 - Association of Certified Fraud Examiners	1	150.00
8346 - Assurance Fire & Safety Inc	4	1,337.45
1057 - AT&T	59	508,007.83
3208 - AT&T Mobility	14	35,880.49
9254 - Attorney Nils von Keudell, PC	2	8,442.16
1491 - Attorney Registration & Disciplinary Commission	3	31,407.00
4402 - Aumann, Psy.D, Nichole M	10	5,650.00
1065 - Aunt Martha's Youth Service Center Inc	2	8,200.00
3024 - Aurora African American Health Coalition	1	5,075.00
2112 - Aurora Fastprint Inc	1	115.16
3243 - Aurora Housing Authority	9	931.00
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	25	499.61
3223 - Aurora Towing	2	610.00
9360 - Aurora Township	2	34,760.00
3781 - Aurora Township Youth Services	1	7,816.00
2525 - Aust, Lisa	1	84.74
10237 - Austin-Smith, Jennifer	2	600.00
1192 - Auto Truck Group, LLC	3	12,259.20
1237 - Automated Forms & Graphics	4	26,006.70
8264 - AVI Systems Inc	5	3,215.00
3720 - Award Company of America	1	101.50
10062 - Bailey, Brook	7	254.45
9795 - Baker Tilly Virchow Krause, LLP	14	131,135.00
3192 - Balcom-Vetillo Design Inc	3	3,813.85
9750 - Ballard, Amy	1	16.00
7523 - Balouris, Nicholas	1	84.53
4279 - Banas, Tarri	7	933.36
4426 - Banc of America Leasing Administration Center	6	4,044.54
10212 - Banda, Karen	1	55.28
6470 - Banker, Deborah A.	1	34.14
3721 - Bankers Advertising Co	4	532.34
4553 - Banks & Jordan Law Publishing Company	1	119.80
4047 - Baratono, Ronald	1	354.00
3973 - Baratono, Toni Ann	1	264.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10239 - Barclay, Kaitlin E.	2	370.00
8838 - Barcodes LLC (DBA Barcode Planet)	1	167.82
4720 - Bart, Ruth	13	1,528.67
3378 - Batavia Access Television (BATV)	4	9,538.00
9736 - Batavia Enterprises Real Estate, LLC	1	10,000.00
10211 - Batavia Enterprises, Inc	8	55,000.00
2861 - Batavia Floral & Design, Inc.	6	395.00
1849 - Batavia Instant Print Inc	54	29,052.66
6785 - Batavia School District #101	1	1,787.00
1866 - Batteries Plus Bulbs #280	1	189.50
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	10	734.87
5852 - Battery Service Corporation	18	1,727.94
10017 - Bauer, Mary L.	14	7,280.75
7776 - Bauer, Michael	1	71.30
8633 - Baumann, Andrew	5	3,013.87
1142 - Baxter & Woodman Inc	13	425,555.74
7948 - Baxter (Matuska), Megan L	1	251.00
9058 - BB Construction Enterprise, Inc.	4	18,660.00
8932 - Be Strong Families NFP	1	750.00
5836 - Bean's Farm Landscape Supply	1	360.00
4881 - Becker, Michael	2	384.00
8734 - Becker, Jennifer	9	1,882.77
6810 - Becker, Shauna	2	313.38
4094 - Becker, Sherry L.	6	3,801.00
5048 - Beckstrom, Mark S.	3	389.50
1165 - Behavioral Interventions, Inc (BI, Inc.)	66	90,847.27
8640 - Behnke, Lauren E.	29	21,593.72
8873 - Behnke, Travis	2	375.00
9242 - Bellario, Catherine	1	92.00
4482 - Bellevage, Edward	10	412.00
8180 - Bemmco Doors, Hardware & Installation LLC	4	2,910.42
4750 - Benson, Thomas G.	1	571.80
3230 - Bentley Systems Inc	4	14,496.00
10288 - Berkeley, Brian	1	8.05
9264 - Berlin Fox Valley Collision	1	600.00
3708 - Berrones, Elizabeth	16	20,375.00
9948 - Berry, Stuart M.	2	3,708.41
2527 - Best Vac	1	33.98
10193 - Bialas, Iwona	1	580.00
7311 - Bidawid Uchiyama, M.S., Diana	1	172.48
4866 - Biddle, Roger	1	19.55
5174 - Biggers Chevrolet - Isuzu	2	53,403.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5530 - Bilbrey, Kimberly	1	382.00
5195 - Bingman, Jodi	1	34.46
1799 - Black Gold Septic Inc	3	810.00
7916 - Black Hills Ammunition	1	1,099.00
8256 - Blackboard Inc.	2	5,734.26
9274 - Blake, Sandra	3	1,338.50
4364 - Bland, Judith	2	389.00
10041 - Bloom, Lisa	8	2,433.25
1806 - Blooming Color of St. Charles (WTFN)	10	1,129.70
6770 - BLR	1	1,295.00
6692 - Blue Cross Blue Shield of Illinois	7	2,999.10
2623 - Blum, M.D., Larry W.	4	6,425.00
5460 - BNA Books (A Division of BNA)	2	478.00
1341 - Bob Barker Company Inc	33	26,152.91
1170 - Bob Ridings, Inc	1	24,515.00
9933 - Boenzi, Amanda	3	37.38
4456 - Boland, Lynn	13	609.21
4475 - Boline, Sara	1	282.50
5244 - Bollinger, Lach & Associates Inc	14	1,100,407.01
2019 - Bollman, Dana D.	28	5,644.80
4609 - Bommelman, Curt	7	373.25
8185 - Bond, Stanton J.	3	238.24
1115 - Bonnell Industries Inc	4	15,015.24
9774 - Bonza, Stephanie	8	396.06
9231 - Borunda, Lizbeth	11	1,116.04
1514 - Bosshart, Timothy F	10	12,480.00
10269 - Bostrom, Sarah	1	160.40
1133 - Botello, Kara	26	89,080.00
4548 - Botello, Rosa	25	5,950.00
10147 - Bow, Lindsay	3	107.70
3114 - Bowman Systems LLC	1	21,382.00
4457 - Boynton, Jill S.	11	535.24
3533 - Boys and Girls Club of Elgin	1	5,000.00
3079 - Boys Town (Father Flanagan's)	21	172,735.00
8973 - Braden Counseling Center, PC	1	65.00
1584 - Bradford Systems Corporation	1	795.00
1235 - Brady & Jensen LLP	11	5,741.91
9879 - Brady, Carrolllyn	2	30.00
8837 - Brawka, Judith M	1	71.40
1130 - Breaking Free	50	43,858.10
9448 - Bredemann Ford in Glenview (Fraternal Enterprises)	4	74,100.00
4670 - Bree , Debra	1	239.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9929 - Breisch, Roger E.	1	1,500.00
3167 - Brenzinger, PsyD, Mark	2	125.70
8797 - Bridging The Gap of Aurora, Inc.	2	3,500.00
2282 - Brodart Co	1	13.00
4851 - Brooks, Deanna	1	41.40
3496 - Brown PsyD, Timothy	5	795.00
6036 - Brown Traffic Products, Inc.	6	122,718.00
4820 - Brown, Kristina	12	2,040.77
9991 - Brown, Nicholas Lynn	1	30.00
9235 - Brown, Susan	3	550.60
9323 - Brownhardt, LLC	25	14,025.00
6023 - Bryant, Donald	1	400.00
4397 - Buchman, Renee M.	4	63.92
10178 - Budge Industries, LLC	2	1,538.12
7699 - Builders Asphalt LLC	16	10,779.56
7862 - Builders Paving, LLC dba Hardin Paving Services	2	220,000.00
1539 - Bulthuis Realty Consultants Inc	2	1,650.00
2288 - Bunes Tire & Auto Center Inc	1	33.06
8187 - Burgess, Alyssa	4	136.06
7525 - Burnidge Properties	12	32,359.05
9694 - Burnidge, Nancy	1	96.00
1082 - Burns & McDonnell Engineering Co	14	467,328.01
9411 - Burris, Anne M.	11	6,143.50
3620 - Bury, William	10	2,001.25
9141 - Busch Systems Int'l, Inc.	2	4,848.20
2025 - Busch, Mariann L	27	4,794.95
8421 - Business Server Solutions LLC	1	5,155.43
9086 - Buss, Lisa	7	1,759.63
1529 - Butman, Ph.D., Richard	32	9,600.00
10152 - Byers, Bryanna	1	32.78
1820 - Bytronics Inc	13	1,310.40
8493 - C & J Home Improvement Inc	1	9,760.00
9890 - C & L Farms, Inc.	2	1,160.00
9762 - C & Sons 1 LLC IL Series	1	407,400.00
3391 - C.A.O.A. County Assessment Officers Assn	1	450.00
10027 - C.M. Academy of Dog Training	2	1,000.00
8270 - Cada, Deanna L.	1	500.47
1471 - Cadence Health (Delnor)	5	504.00
4610 - Cameron, Heather	8	345.43
4920 - Cameron, Penelope L.	4	188.43
2477 - Camic, Johnson, Ltd	11	4,400.00
8634 - CAMPBELL, CRAIG K	7	16,120.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5097 - Campeggio, Nancy	13	480.84
8693 - Campton Township	1	30,000.00
6128 - Canon Solutions America Inc	105	13,670.05
9133 - Capita Technologies, Inc.	6	347,887.50
8608 - Caplan, Durin	3	317.95
4860 - Capparelli, Jim	8	370.98
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	7	4,735.45
1043 - Cargill Incorporated (Cargill Deicing Technology)	139	1,130,131.90
2745 - Carls, Krista	10	862.50
8840 - Carol L. Pranger (Pathways to Clarity)	13	1,087.50
10154 - Carolina Imaging Products	15	5,254.70
1355 - Cartegraph Systems, Inc.	1	14,716.00
9831 - Carter - Erves, Jacquelyn	6	224.98
3766 - CASA Kane County	2	52,500.00
2324 - Cassie Design	4	61,312.50
1447 - Castillo, Maria A.	25	16,212.00
9149 - Castro, Kelli	8	1,082.55
8784 - Catalyst Consulting Group Inc	5	686.25
8258 - CCMSI	14	91,500.80
8375 - CD LLC (dba Carbon Day Automotive)	1	1,000.00
1040 - CDW Government Inc	87	485,409.27
1594 - Cedric Spring & Associates	2	805.20
5517 - CelleBrite Inc.	1	16,785.00
7392 - Centennial Counseling Center	4	975.00
8901 - Central Furnace Supply Co.	5	991.89
9277 - Centurion Fleet Services, Inc.	1	13,708.15
1395 - CENVEO Inc	32	22,385.30
4115 - Chad's Towing & Recovery, Inc.	3	310.00
2789 - Charlie Foxs Pizzeria & Eatery, LLC	20	2,288.15
1300 - Charm-Tex	1	151.20
1461 - Chase, Thomas D	7	7,000.00
3615 - Chastain & Associates LLC	3	16,765.20
9947 - Chestnut Health Systems, Inc.	3	21,024.00
5860 - Chicago Area Interpreter Referral Service (CAIRS)	13	2,382.00
2839 - Chicago Bread, LLC (Panera Bread)	3	436.31
3224 - Chicago Communications, LLC	1	71.40
8466 - Chicago Metro Realty Valuation Corp	1	10,800.00
3650 - Chicago Metropolitan Agency for Planning (CMAP)	3	35,853.37
2291 - Chicago Office Technology Group (COTG)	80	16,608.03
1458 - Chicago Title Company, LLC	36	15,307.00
9347 - Chicago Transit Authority	11	16,122.00
2697 - Chicago Tribune	17	110,458.48



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1459 - Chicago-area Realtime & Court Reporting (Sonntag)	3	937.50
4583 - Chidester, Lorraine FM	1	50.60
5488 - Children's Advocacy Centers of Illinois	1	500.00
7347 - Cho-Valldejuli, Julie	8	992.81
10007 - CHOATE, JILL R	1	60.00
1059 - Christopher B. Burke Engineering, Ltd.	24	96,170.08
1327 - Cintas Corporation	8	1,772.26
2225 - Cintas Corporation #344	116	14,413.30
1205 - CIORBA Group Inc	6	47,341.06
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	9	1,097.50
1045 - City of Aurora	30	45,691.55
3380 - City of Batavia	74	228,597.32
1213 - City of Elgin	28	30,860.25
1044 - City of Geneva	189	344,962.33
1258 - City of Naperville	1	10,000.00
1080 - City of St. Charles	68	458,404.65
2317 - Civic Research Institute, Inc.	4	574.95
1287 - Civiltech Engineering Inc	19	204,936.62
6505 - Clarinda Academy	9	51,846.82
4697 - Clark, Patricia A	3	1,135.78
8253 - Classic Plastics Corporation	3	1,718.08
8742 - CleanRiver Recycling Solutions	1	999.76
8743 - Clear, Marguerite	1	264.00
1890 - Clifford-Wald, A KIP Company	2	3,139.00
1068 - Clinicare Corporation	27	298,268.46
7866 - CNOTA, REBECCA J	5	238.70
10042 - Cofer, Paul	2	39.84
4423 - Coffinbargar, Steve	5	154.71
2953 - Coffman Truck Sales Inc	1	298.31
6237 - Cole, Toyya	1	90.63
1696 - College of DuPage	2	3,455.00
6226 - Collins Engineers Inc	19	373,447.97
2433 - Columbia Pipe & Supply	3	425.18
1940 - Comcast Cable	70	9,941.24
1054 - ComEd	239	210,321.82
4034 - Commerce Clearing House (CCH)	1	103.59
9172 - Commercial Mechanical, Inc.	6	407,655.00
1174 - Communications Direct Inc	3	4,080.00
1222 - Communications Laboratories Inc (Comlabs Inc)	1	598.00
3476 - Community Contacts, Inc.	19	451,827.10
1255 - Community Crisis Center Inc	8	9,725.00
5792 - Community Foundation of the Fox River Valley	3	20,500.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1138 - Community Health Partnership of Illinois	1	7,700.00
8908 - Community Organizing and Family Issues	1	1,925.00
7060 - Community Unit School District #300 (CUSD)	2	9,809.00
5332 - Community Unit School District #303	2	6,500.00
8564 - Commuter Advertising Inc	1	3,650.00
3742 - Companeros en Salud	2	210.00
1900 - Computerized Fleet Analysis, Inc. (CFA Software)	3	4,040.00
5249 - Conant, Rachele	4	600.00
10252 - Conforti, Debra	1	46.00
10243 - Connor Company	1	5,462.19
1171 - Conservation Foundation	2	10,321.80
3646 - Consolidated Printing Co.	1	172.44
1066 - Constellation NewEnergy-Gas Division, LLC	26	228,612.13
7450 - Controlled F.O.R.C.E.	1	1,740.00
5941 - Cook County	1	139,089.41
9628 - Cook, Emma	12	1,122.22
9036 - Copenhagen Construction Inc.	2	94,420.71
9909 - Corcoran, MD, James	1	900.00
5548 - Cordogan, Clark & Associates Inc	114	2,819,795.50
1308 - Cornell Interventions Inc	8	16,527.28
8523 - Cornerstone Partners Horticultural Services Co.	30	59,340.85
7715 - Cotter Consulting Inc	10	14,149.58
10138 - Coulter Court Limited Partnership	1	400.00
9796 - Country Road Greenhouses, Inc.	1	954.40
3821 - County Animal Controls of Illinois (CACI)	1	50.00
1550 - County of DuPage	8	29,235.60
1102 - County of Kendall Sheriffs Department	11	115,800.00
7390 - County Wide Landscaping Inc	1	700.00
9944 - Cox, Edward A.	1	6,300.00
4525 - Cox, Halle	1	193.91
8869 - Coyle, Vincent M.	1	239.00
5235 - Coyne, Amy	1	168.00
2566 - CPR Printing Inc	5	1,586.96
9701 - CPR Savers & First Aid Supply	3	1,399.12
4157 - Crain's Chicago Business	2	195.90
9981 - Cramer Brooks, Carol	1	543.61
7633 - Crane Imaging Solutions Inc	3	13,640.00
1233 - Crawford Murphy & Tilly Inc (CMT)	16	1,483,083.29
1543 - Crest/Good Manufacturing Co Inc	2	3,005.16
2850 - Crisis Prevention Institute	1	150.00
10092 - Crown Castle USA, Inc.	1	2,500.00
2929 - Crowne Plaza Springfield	1	2,038.40



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2532 - Crystal Lake Engraving	2	89.00
8304 - CS Geologic LLC	5	4,680.95
5526 - CTG Inc. of Illinois dba Novanis	2	27,494.13
1633 - Culligan Tri City Soft Water	1	498.00
2418 - Cummins-Allison Corporation	1	824.00
4302 - Cunningham, John A.	6	1,374.54
5085 - Cunningham, Thomas	3	135.77
1011 - Curran Contracting Company	1	234.32
8554 - Currie Motors Frankfort, Inc	4	108,337.00
8760 - Curtiss, Danielle	1	322.39
8949 - Cybor Fire Protection Company	1	1,232.00
1545 - D&D Associates, Inc.	1	500.00
8857 - D'Avola, MaryJo	33	4,660.15
10292 - D300 Foundation for Educational Excellence	1	9,586.21
10019 - Dall, Christopher	2	336.00
10071 - Dan CamCom, Inc. (DanCamCom)	1	100.00
8976 - Dan's Auto Service Inc.	7	500.00
1832 - Data Clean Corporation	4	2,430.00
1172 - Datamation Imaging Services Corporation	1	551.88
1615 - Davis DVM, Jane L	12	24,000.00
5016 - Davis, Janet	6	195.93
9272 - Dawson, Diane	2	55.26
9312 - Day, Deborah	2	315.38
2200 - De Lage Landen Financial Services, Inc.	3	375.00
9610 - DeBerry, Odell	1	68.00
9495 - Deborah L. Conley LTD	10	6,037.50
8876 - Decker Supply Co Inc.	1	5,705.00
2038 - Defin.Net Solutions Inc	9	209,500.00
1665 - DeKalb Iron & Metal Company (DIMCO)	2	1,145.81
2356 - Delcan Corporation	1	3,641.42
1041 - Dell Marketing LP	2	518.22
8058 - Delta Medical Systems Inc DBA Delta Gloves	3	12,350.00
7501 - Deluxe Suburban Transport Inc	2	333.00
2772 - Demco, Inc.	1	110.35
9432 - Denler, Inc.	1	157,687.34
8179 - Derek Feiza	1	214.00
10268 - Dettmann, Brian	1	9.20
1083 - Devnet, Inc	7	132,766.65
9011 - Dew, Barbara A.	4	1,885.07
8674 - DFM Associates	12	105,600.00
4791 - Dickson, William	4	50.30
9857 - Dietz, Jeff	1	580.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10094 - Digital Ally, Inc.	1	6,500.00
9396 - Digital Sky Wireless, LLC	1	2,262.00
1497 - Directions Training Center	1	20,000.00
1762 - Discount Uniform Co	7	5,057.20
6154 - Displays2Go	3	508.79
9754 - Ditch Witch Midwest	1	1,057.67
7140 - Diversified Medical Records Services	1	148.23
10208 - Dobersztyn, Theresa	2	302.40
5141 - Document Imaging Dimensions, Inc.	38	15,175.55
8987 - doForms, Inc.	1	2,494.50
1301 - Dolak, Ronald D.	1	67.85
4480 - Dominguez, Yvonne L.	1	23.00
1492 - Don McCue Chevrolet Inc	9	2,536.96
1385 - Donegan PsyD (Webster), Elizabeth	39	27,000.00
8896 - Doran, Bev	1	672.32
8571 - DORANZO, BRIAN J	1	194.03
7770 - Dorrough, Frederick	1	106.38
10283 - Dost Valuation Group, Ltd.	1	5,500.00
9660 - Doyen, Kathleen	1	83.76
1675 - Drew & Rogers, Inc.	1	10,540.00
1454 - Dreyer Medical Clinic	29	44,400.00
1548 - Dreymler, Lynn M	9	5,737.50
7087 - Duet, Janet	2	110.24
8211 - Duffy, Cassandra A	4	122.57
9977 - Duffy, Christie	2	33.82
10172 - Duhig, Alyssa	2	94.56
5243 - Duke & Lee's Service Corp	32	9,174.16
9105 - Dulnuan, Rebecca B	6	788.17
2588 - Dultmeier Sales Inc	1	148.91
3768 - Dundee Township Historical Society	1	5,825.00
9555 - Dunn Company	3	1,358,675.05
4948 - Dunne, Cheryl R.	9	1,351.08
2110 - DuPage Water Conditioning Co	7	3,878.90
8447 - DuQua Services Inc (dba Proshred)	1	542.50
4754 - Durczak, Joseph	3	157.14
9856 - Dynegy Energy Servicess, LLC	88	697,749.56
1689 - E & T Glass & Mirror Inc.	9	7,250.14
7309 - e.Norman Security Systems, Inc.	22	45,535.80
5289 - Eagle Engraving Inc	4	1,151.85
10153 - Earle, William	6	456.25
1634 - Eaton Corporation	3	8,303.25
9850 - EBS Family Limited Partnership	1	200,800.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3521 - Ecker Center for Mental Health	24	30,068.00
7239 - Economic & Planning Systems, Inc.	2	16,223.32
5172 - Ed's Auto Repair Inc	11	3,908.26
1730 - Ed's Cornwell Tools	11	1,042.82
4648 - Eder, Daniel	5	577.29
8933 - Edgar K. Collison Law Offices, Ltd.	12	36,000.00
10015 - Edwards, Mary L.	15	9,723.00
10145 - Eggers, Colin	2	713.95
5686 - Egnyte Inc	1	960.00
1437 - EHC Industries Inc	2	17,290.00
8305 - Eide, Kassia	7	398.46
3583 - Elburn NAPA Inc	1	165.18
5729 - Elburn Radiator Repair	8	2,357.54
3656 - Election Administration Reports	1	219.00
7519 - Elgin Area Historical Society	1	38,750.00
2230 - Elgin Community College	2	955.50
3637 - Elgin Hispanic Network	1	80.00
5111 - Elgin Key & Lock Company, Inc.	1	14.60
1315 - Elgin Paper Co	83	37,113.73
1212 - Elgin Sheet Metal Co	1	4,875.00
10260 - Elite Detailing Service Inc	1	700.00
8618 - Elle Law Group LLC	25	13,727.44
9262 - ELVIN, DOUGLAS	1	37.95
8205 - ELY, PAMELA J	1	231.70
6109 - Embroidme - Fox River Valley	1	395.08
6441 - Emergency Closing Center	1	25.00
3890 - Emergency Communications Network, LLC (ECN)	1	25,000.00
9784 - Emergency Vehicle Technologies, LLC	1	414.90
2194 - Emergency Veterinary Service - St Charles	2	370.50
1511 - Emerson Network Pwr, Libert Svcs DBA Protech Svcs	2	12,130.00
9753 - Emerson, Cindy	2	60.00
9752 - Emerson, Emily	2	60.00
7354 - Emerson, John, Jr	5	615.56
9881 - Eneogwe, Ngozi	3	187.21
9184 - Enright, Robert	12	696.84
7555 - Environ International Corporation	2	992.16
1116 - Environmental Systems Research Inst Inc (ESRI)	3	15,471.78
1240 - EO Integrated Systems Inc	3	10,350.00
1316 - Epsilon	2	37,156.04
5187 - Equipment International, Ltd.	1	25.32
4563 - Erickson, Gary	8	1,920.23
4724 - Erickson, Tracy A.	4	590.25



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4300 - Ericson (Employee), Susan	8	877.96
10167 - Ericson (vendor), Susan M.	13	9,450.00
2997 - Ericson, Don	1	42.00
5706 - ESI Consultants, Ltd.	2	1,721.92
2563 - Esquire Deposition Svcs LLC	1	1,078.50
6544 - Esquivel, Raymond C.	1	25.00
4852 - Essig, James E	8	630.19
5088 - Essig, John M	5	171.75
1161 - exp U.S. Services, Inc.	4	13,128.88
3448 - Experian Information Solutions, Inc.	12	324.44
10149 - Experian Marketing Solutions, Inc.	2	6,955.24
10110 - Eyre, Elizabeth	6	696.90
9465 - FacilityDude.com (Dude Solutions, Inc.)	1	8,190.00
8778 - Fahnestock, Suzanne	3	175.74
4409 - Fahnestock, Tracie N.	4	1,064.86
3291 - Fairfield Inn & Suites St Charles	9	1,737.15
4455 - Fakroddin, Zahida	12	794.87
1639 - Family Counseling Services	9	2,580.00
7288 - Family Flooring America	10	21,899.23
9351 - Family Focus Inc.	1	200.00
5917 - Family Service Association of Greater Elgin Area	1	5,000.00
9255 - Family SOS, Inc., Teresa Petersen	5	412.50
10287 - Farris, David D	1	334.27
2022 - Fassnacht, Jeanine	35	4,411.10
5882 - Fastenal Company	1	40.27
9853 - FBG Corporation	8	1,421,755.29
4496 - Fearday, Jennifer	11	3,287.80
1457 - FedEx	73	27,019.91
3269 - FedEx Office and Print Services, Inc.	4	379.19
1360 - Feece Oil Company	42	22,413.99
8588 - Fehr - Graham & Associates LLC	1	24,646.77
3895 - Felder, P.C. , Douglas G.	12	2,040.00
4989 - Feltes, Brett J.	36	19,058.12
2380 - Feltes, Diane	7	525.00
10282 - Fenn, Heather	2	69.00
4328 - Fernow, Lynda	1	10.75
9702 - Fidelity National Title Company, LLC	5	1,200.00
4701 - Fiene, Jennifer A.	3	355.74
4526 - Fifth Third Bank	728	643,501.45
6576 - Figueroa, Sol	2	53.95
4483 - Files, Heidi	5	566.98
4799 - Finstrom, Lennart	2	462.42



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1563 - Firestone Tire & Service Center	63	17,152.59
9283 - First State Bank & James M. Goff	1	2,300.00
4192 - First State Bank & Richard F. Goff	1	2,300.00
9630 - Fiscal Choice Consulting, LLC	2	30,000.00
6542 - Fiugueroa, Sol	1	13.61
1999 - Flagsource (J. C. Schultz Enterprises, Inc.)	1	49.40
7811 - FleetPride Inc	1	2,089.44
4911 - Fletcher, Merse	5	191.98
9833 - Flexible Benefits Service Corporation	10	7,112.00
10194 - Flock, Bonnie	1	139.15
1703 - Flolo Corporation	2	509.40
9883 - Flynn, Jessica	1	2,088.00
8115 - Food for Greater Elgin Inc	4	32,435.00
7433 - Forbes, Jacqueline	8	1,340.38
2537 - Force America, Inc.	4	2,843.73
9841 - Forensic Behavioral Services, Inc.	2	14,528.00
3745 - Forensic Fluids Laboratories	1	240.00
9891 - Forensic Video Solutions, Inc.	2	2,027.54
10086 - Forest Preserve District of DuPage County	1	27,182.00
1104 - Forest Preserve District of Kane County	7	1,292,643.22
5017 - Fors, Laura	7	211.73
9993 - Foss, Ethan G.	1	1,500.00
5305 - Fosser, Kathleen	2	1,184.79
10075 - Foster What Matters, Inc.	1	800.00
10113 - Fox Basement Waterproofing, Inc.	1	10,700.00
2338 - Fox Metro Water Reclamation District	12	2,344.69
3640 - Fox River Ecosystem Partnership, LTD	2	200.00
5688 - Fox River Study Group	1	23,396.61
3408 - Fox River Tire & Supply Inc.	1	697.46
7767 - Fox Valley Career Center	1	11,377.00
1391 - Fox Valley Fire & Safety Co	14	11,218.15
1512 - Fox Valley Ford, Inc.	7	394.95
2222 - Fox Valley Forklift, LLC	3	1,253.00
3478 - Fox Valley Glass, Inc.	5	1,609.12
2680 - Fox Valley Sewer Service	1	725.00
3561 - Fox Valley Youth Officer's Association	10	150.00
9440 - Fox, Benjamin	6	848.22
9050 - Franco, Fabyan	2	82.80
10300 - Franczek Radelet	1	800.00
1271 - Frank's Employment Inc (Frank's Temporaries)	63	48,132.71
4565 - Franklin Sr., Anthony	13	1,142.97
2129 - Fred Pryor Seminars/Career Track	4	1,036.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3018 - Friends of Aurora's After School Program	1	15,000.00
9842 - Friends of the Fox River	3	1,500.00
10214 - G&K Services, Inc.	11	1,763.28
9569 - G.L. Denson, Inc.	24	4,437.20
2520 - G.W. Berkheimer Co., Inc.	22	2,379.67
10117 - GA Paving, LLC	1	29,854.00
10275 - Gabrielson, Matthew	1	214.00
8015 - GAEKE, ERIN M	1	322.44
9350 - Gail Borden Public Library Foundation	1	199.80
10281 - Gallagher Benefit Services, Inc.	1	25,000.00
1651 - Galls, LLC (Aramark)	1	22.95
9888 - Garbarino, James	1	2,500.00
2086 - Garratt-Callahan Company	2	2,908.90
8684 - Garvey's Office Products	5	1,257.56
5485 - Garza, Barbara	5	678.47
2023 - Gasparaitis , Jill E	28	3,126.75
1117 - Gateway Foundation	19	51,196.00
1526 - Gateway Veterinary Clinic	1	98.52
4715 - Gavina, Maria I.	2	500.61
9708 - Gay, Joseph	1	153.00
7082 - Gay, MSW,LSW, Caitlin	10	7,404.00
8975 - Gehrke, Wayne	1	16.33
8764 - General Medical Devices Inc(dba AED Professionals)	2	8,515.90
6908 - Geneva Community Unit School District #304 (CUSD)	3	5,219.18
1244 - Geneva Construction Company	9	4,392,287.78
6813 - Geneva Historical Society	5	12,132.00
5271 - Genslinger, Rick	1	18.91
7971 - Gewalt Hamilton Associates, Inc.	1	44,396.34
1500 - GHA Technologies Inc	7	21,382.50
10177 - Gillam, Rebecca	1	50.84
7398 - GIS Solutions Inc	12	81,007.50
2810 - Glasshopper Schor Glass	4	1,973.88
4400 - Gleason, Jody	1	63.00
5653 - Gledhill Road Machinery Co	2	522.69
8509 - Gleich, Lisa	10	825.00
9337 - Glenn L. Sonntag, CSR,RDR,CLVS, Inc.	1	412.50
9731 - Glenn's Glass Repair, Inc.	1	400.00
3025 - Glenwood School For Boys and Girls	1	75.00
6230 - Global Benefits Inc	8	40,000.00
1894 - Global Industrial Equipment Co Inc	5	969.64
9885 - Global Languages & Cultures, Inc.	1	154.80
9176 - Global Tower Holdings, LLC (American Tower)	13	9,680.58



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5037 - Goddard, Mabel	6	220.44
10276 - Godinho, Paulo	1	214.00
9017 - Gonzalez, Cordelia	3	98.41
9566 - Gonzalez, Gabriela	1	112.00
4468 - Gonzalez, Juanita	9	519.37
9456 - Gonzalez, Maria Luisa	1	238.68
9514 - Gonzalez-Fonseca, Teresa M.	3	2,556.80
4786 - Goodwick, Julie	7	988.81
1119 - Gordon Flesch Company Inc	140	110,636.93
9096 - Gordon Food Service, Inc.	44	17,693.13
6577 - Gordon Lamb, Kathy	8	528.43
4742 - Gould, Eldon	1	19.55
1009 - Government Finance Officers Assn (GFOA)	5	1,725.00
10156 - Governmentjobs.com, Inc. (NEOGOV)	2	80,640.00
9484 - Govrik, Cecilia	7	430.35
1144 - Graef Anhalt Schloemer Associates	5	79,242.21
3060 - Grainger Inc	117	31,002.30
2393 - Grant, Debra L	3	111.00
4372 - Gratton, Cathy	2	60.93
1124 - Greater Elgin Family Care Center	3	15,200.00
9986 - Greiter, Zachary Thomas	1	159.00
6021 - Grenda, Richard A.	2	2,400.00
10227 - Griffin, Merlynette V.	1	73.63
10072 - Griffith, Richard J, Sr	3	452.52
9668 - Grom, Evelyn H.	1	84.00
5616 - Group Link	6	8,366.62
3493 - Guagliardo, James G	12	6,080.00
9838 - Guerrero, Victor M.	1	58,500.00
1577 - Guistolise MS, Paul	46	7,200.00
4738 - Gullang, Jennifer	7	772.04
5908 - Guthrie, Michelle	4	1,214.07
8199 - Gutierrez, Alicia	2	34.05
9200 - Guzman, Faviola	9	603.76
2371 - Gwillim, Eric C	3	1,943.36
9385 - H & H Electric Co.	19	428,164.97
1281 - H-O-H Water Technology, Inc.	13	15,329.23
5510 - H.W. Lochner, Inc.	7	74,408.23
8773 - Habitat for Humanity of Northern Fox Valley	4	163,733.20
9260 - Haenisch, Kerry A.	1	7.49
8244 - Hagg Press Inc	1	385.20
5321 - Halbesma, Michelle	1	269.75
10140 - Haley's Playground, Inc.	1	4,500.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1488 - Hall Signs Inc	1	11,274.38
9012 - Hammer, Gretchen	1	1,035.76
10240 - Hammond, John	1	214.00
6129 - Hampton Inn	1	65.40
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	27	896,419.66
8795 - Hanczar, Marisa	1	440.00
6731 - Hanson Professional Services Inc	14	44,666.05
9194 - Hanson, Gina	10	278.59
5228 - Harbor Village Apartments	2	274.00
8434 - Harley Sanitary Service	2	485.00
3341 - Harris Computer Systems (Municipal Software)	6	196,047.29
6950 - Harris, Corey	1	16.65
1263 - Hart Intercivic Inc	12	413,743.51
8768 - Hartwell, Thomas M.	10	1,435.76
3959 - Harvey (Grandt), Raymond C.	1	357.00
5407 - Harvey, Andrew	2	809.25
8449 - Harvey, Antonio	2	330.00
9737 - Harvey, Timothy J	2	108.00
6336 - Hasco Tag Company	1	2,747.72
5518 - Haskell, Ronald L.	14	44,142.78
9132 - HASSLER, JOANNE	9	54.21
7446 - HATZIS, LINDSAY A	5	367.76
8388 - Havlicek Geneva Ace Hardware LLC	185	5,720.09
10144 - Hawk, Simona	1	50.00
5250 - Hawkins, Britt	1	385.25
9372 - Hayden, Derick	1	50.96
8617 - Hayes, Paul	12	334.13
3199 - HDR Engineering, Inc.	22	246,335.14
1912 - Health & Law Resource, Inc.	3	3,784.00
6131 - HEALTH EDCO (WRS Group, Ltd)	1	268.45
7738 - Healthcare Waste Management Inc	20	7,530.73
5627 - HealthPort	9	996.44
9707 - Healthy Communities Institute Corporation	1	20,000.00
9374 - Heather, Phoebe	8	278.22
4384 - Heaton, Theresa	6	959.44
1640 - Heitkotter Inc	1	304.00
1725 - Hello Direct, Inc.	1	3,142.31
9934 - Hemesath, Christopher R.	3	445.91
8342 - Henderson Products Inc	1	195.00
1719 - Herbert L Jamison & Co, LLC	1	1,705.68
9907 - Heritage-Crystal Clean, LLC	1	15.00
7109 - Herlihy Mid-Continent Company	5	2,509,667.75



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9987 - Hernandez, Christopher J.	1	69.00
4151 - Herrera, Maria E.	2	124.01
7047 - Herrmann, Nicole	1	21.69
1090 - Hervas Condon & Bersani PC	4	28,351.06
8631 - Herwaldt, Mary	3	357.89
3065 - Hesed House, Inc (P.A.D.S.)	16	107,407.19
1531 - Hess, Rachel J.	29	48,786.50
2472 - Hewlett Packard - Public Sector	11	37,345.00
2208 - HI-Line Inc	2	50.00
5750 - HI-VIZ Inc	3	1,200.00
8570 - Hicks - Turner, Michelle	7	439.06
4561 - Hill, Janice	5	228.49
4290 - Hill, LaTanya	2	265.08
10230 - Hills Concrete Cutting Services, Inc	1	1,075.00
7853 - Hinshaw & Culbertson LLP	1	135.00
1200 - HIPP Temporary Staffing Inc	56	63,634.94
1107 - Hipskind Technology Solutions Group, Inc.	7	62,617.32
9734 - HLP, Inc.	2	23,900.00
1406 - Hoag Communications	11	12,214.85
4481 - Hoff, Sarah	2	31.84
7898 - Hoffman, Janet	2	226.33
1667 - Hogan, Debra P	25	3,855.50
4265 - Holden, James	1	231.73
1039 - Holland, Rosemary	4	408.00
9738 - Holley, Jared	2	108.00
7033 - Holste, Dean P.	1	400.00
5741 - Holt, Adam	1	72.70
5671 - Homan, Diane	2	51.75
8356 - Home Inventory LLC	1	64.00
9501 - Homer Tree Service, Inc.	9	196,576.62
8929 - Homer, Matthew J.	5	1,926.76
9152 - Hoogewerf, Erica	1	77.00
4159 - Hope for Tomorrow, Inc.	2	616.00
9527 - Hopkinson, Kathleen	6	1,546.30
4955 - Hopp, Gary P.	4	145.25
8023 - Housing Continuum Inc	9	227,463.30
5805 - Hoving Clean Sweep LLC	4	10,783.05
7318 - Hoving Pit Stop	5	500.00
2585 - Howard Medical Co	4	967.78
9232 - Howell, Courtney	1	37.80
8573 - Howes, Brian	3	253.91
4361 - Hoye, Mary Anne	2	25.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
3183 - HP Products Corporation (Kraft Paper Sales)	42	37,691.65
4907 - HR Direct	2	77.42
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	19	787,567.48
8348 - Hubbs, Donna	4	188.60
4603 - Huber, Robin M.	4	1,233.42
1196 - Huddleston McBride Drainage Co.	30	129,756.82
4591 - Hull, Clint	1	32.62
4916 - Hull, Deneen S.	8	265.35
9834 - Hunden Strategic Partners, Inc.	3	42,000.00
8866 - Hunt, Terry	3	641.42
6647 - Hunter, Kari	10	787.50
9950 - Huntington Reinvestors, LLC	2	109,800.00
6450 - Hutchins, Lindsay	2	68.40
9394 - Hutchison Engineering, Inc.	10	162,673.23
1109 - IBM Corporation	1	1,904.00
7743 - ID Wholesaler	1	1,100.00
9431 - Idealstor LLC	2	8,568.00
3854 - Identisys, Inc.	3	1,596.60
9118 - IDS Publishing Corporation	2	154.00
2747 - IL Assn for Floodplain & Stormwater Mgmt (IAFSM)	1	50.00
2297 - IL Assn of County Clerks & Recordors (IACCR)	5	1,210.00
3103 - IL Assn of County Clerks & Recordors Zone IV	1	200.00
2016 - IL Assn of County Engineers	4	2,900.10
3699 - IL Assn of County Veterans Assistance Commissions	1	300.00
3446 - IL Department of Central Management Services (CMS)	12	6,077.11
3382 - IL Dept of Public Health, Div of Vital Records	12	115,740.00
6146 - IL Institute for Continuing Legal Education-IICLE	1	299.00
2301 - IL Probation & Court Services Association (IPCSA)	32	3,780.00
2779 - ILLCO INC	25	5,834.56
3634 - Illini Autolift & Equipment, Inc.	1	1,524.00
2147 - Illini Power Products	1	500.00
4467 - Illinois Animal Welfare Federation (IAWF)	1	75.00
9978 - Illinois Assoc. of Environmental Professionals	1	40.00
5222 - Illinois Association of Code Enforcement (IACE)	17	660.00
2434 - Illinois Association of County Auditors	3	895.00
2047 - Illinois Association of County Board Members	1	2,400.00
2548 - Illinois Association of County Officials (IACO)	5	680.00
3155 - Illinois Association of Court Clerks (IACC)	2	775.00
9044 - Illinois Association of Problem Solving Courts	16	2,700.00
4675 - Illinois Board of Sheriffs Merit Commissions	1	300.00
7649 - Illinois Certification Board Inc	2	790.00
4795 - Illinois Chapter of the American Planning Assn.	1	100.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9775 - Illinois Communications Sales, Inc.	2	30,504.00
1470 - Illinois Constructors Corporation	4	1,161,865.52
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	4	1,325.00
3405 - Illinois County Information Management Association	1	150.00
2555 - Illinois County Treasurer's Association	2	875.00
2257 - Illinois CPA Society	2	415.00
3594 - Illinois Department of Employment Security	5	118,522.97
3434 - Illinois Department of Public Health	2	200.00
4393 - Illinois Drug Enforcement Officers Association	3	780.00
3986 - Illinois Emergency Management Agency (IEMA)	5	1,450.00
3173 - Illinois Environmental Protection Agency (IEPA)	2	11,000.00
2241 - Illinois Family Law Report, Inc.	3	540.00
3876 - Illinois GIS Association (ILGISA)	3	2,807.50
9782 - Illinois Health Information Exchange Authority	1	340.00
1655 - Illinois Institute for Continuing Legal Education	35	3,129.33
4015 - Illinois Library Association	1	115.00
7859 - Illinois Lighting Inc	16	6,008.40
2173 - Illinois Office of the State Fire Marshal	1	210.00
3659 - Illinois Office Supply	1	6,023.45
1027 - Illinois Paper & Copier Co	18	91,166.25
9294 - Illinois Power Marketing (Homefield Energy)	19	166,004.83
1732 - Illinois Property Assessment Institute	16	7,800.00
10255 - Illinois Prosecutors Bar Association	1	1,000.00
2178 - Illinois Public Defender Association	3	2,750.00
2107 - Illinois Public Health Association	5	24,600.00
5311 - Illinois Public Health Institute (IPHI)	5	28,189.70
6425 - Illinois Public Works Mutual Aid Network (IPWMAN)	1	500.00
2442 - Illinois Sheriffs' Association	1	1,325.00
2383 - Illinois State Bar Association	9	1,024.94
1049 - Illinois State Toll Highway Authority	3	166.00
2170 - Illinois States Attorneys Association	3	1,600.00
4220 - Illinois Workers Compensation Commission	3	5,525.13
4027 - Image Awards Engraving & Creative Keepsakes	5	868.36
3139 - Image Tag, Inc.	2	4,726.00
1338 - Image-Pro Services & Supplies Inc	99	52,091.06
8930 - Impact Networking, LLC	175	23,894.57
1282 - Imprint Enterprises Inc	10	1,609.92
9718 - inData Corporation	2	1,908.00
10262 - Info-Tech Research Group, Inc.	1	14,885.00
1592 - Initial Impressions Inc	14	12,780.47
1591 - Injection & Waterproofing Systems Inc	1	1,500.00
2133 - Inland Power Group Inc	1	648.16



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2492 - Inmagic Canada software	1	3,500.00
5164 - Innerspace Environmental Asmt, Inc	39	14,502.50
3186 - Insight Public Sector Inc	2	5,599.70
3265 - Institute of Personality & Ability Testing-IPAT	6	1,386.25
2852 - Institute of Transportation Engineers	2	495.00
2375 - Int'l Assn of Assessing Officers	2	540.00
3146 - Integrated Court Technologies, Inc.	12	192,000.00
6617 - Integrated Software Specialists Inc	2	61,700.00
2094 - Intelligent Computing Solutions	40	23,379.61
1078 - Interlate Systems Inc	131	101,734.72
9057 - International Association of Coroners	1	1,000.00
2349 - International Code Council	1	225.00
6292 - International Filter Manufacturing (IFM)	4	1,347.72
2942 - International Public Management Assn for HR	1	149.00
2082 - Intl Assn of Clerks Recorders Elected (IACREOT)	3	650.00
4110 - Intuit, Inc.	1	3,298.25
8309 - Invarion, Inc.	1	747.96
2480 - Iron Mountain Information Management, LLC	13	4,790.78
4632 - Isaacson, Michael	8	1,857.09
5458 - ISHTA (Illinois Tollway)	4	749,407.03
5845 - ISI Communications Inc	12	8,235.00
3286 - IT-Stability Systems, LLC	20	344,425.00
9963 - IV Media Resources	1	146.20
1839 - J & D Door Sales Inc	1	225.00
10267 - J & L Electronic Service, Inc.	1	24,397.28
1346 - J L Adler Roofing & Sheet Metal Inc	1	31,130.00
8590 - J. G. Uniforms, Inc.	2	2,785.00
2459 - J. P. Cooke Company	3	478.35
8246 - Jacklow, Barbara L.	2	219.55
1168 - Jaeger, J Patrick	14	95,390.00
6275 - Jakubaitis, Heidi	1	8.64
1712 - James G Sotos & Associates LTD	1	3,612.00
2793 - James Publishing, Inc.	8	939.00
9020 - Janovsky, Christopher	3	2,120.08
1185 - Janson Reporting Service LTD	6	1,139.75
8122 - JARLAND, JENNIFER C	2	263.01
9781 - JC Auto Glass, Inc.	1	161.66
9951 - JCAZ, LLC (Alpha Mgmt Svcs)	2	800.00
9393 - Jeambey, Kathleen	13	205.83
4569 - Jeffers, Barbara	2	104.98
4714 - Jenkins, Sousie	12	674.02
3775 - Jennings Terrace, Inc.	1	10,000.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2693 - Jensen Reporting Service	2	558.80
4048 - Jensen, Roger	2	1,107.00
4079 - Jensen, Sandra	4	402.00
10217 - Jensen, Terry	2	12.66
9971 - JFB Hart Coatings, Inc.	2	27,280.00
1952 - Jiffy Lube (Sound Billing LLC)	20	1,127.34
2788 - Jim Verhaeghe & Sons Landscaping, Inc.	5	17,000.00
2629 - John E Reid & Associates, Inc.	1	1,000.00
9084 - Johnson, Carron	1	19.99
9728 - Johnson, Charles B	4	1,961.25
5043 - Johnson, Kristin	9	1,139.94
9188 - Johnson, Lydia	2	60.59
9301 - Johnson, Randy K.	2	9,289.91
5328 - Johnson, Robert T	2	9,537.50
7178 - Johnson's Screen Printing Company Inc	3	413.26
10278 - Johnston, James	1	28.52
6258 - Jones, Steven	2	3,390.00
5259 - Joseph Corporation of Illinois, Inc.	1	15,000.00
4788 - Journeyworks Publishing	2	353.10
8335 - Joyce , Jennifer L.	39	4,458.00
1388 - Judicial Systems Inc	2	10,167.93
1574 - JULIE Inc	2	5,389.16
4570 - Julien, Annette	6	462.45
9156 - Juneau, Jessica	9	615.43
5100 - Jungers, Linda	7	144.30
8865 - Juris Publishing Inc	1	138.50
1143 - Just In Time Sandwich & Deli Inc	122	131,896.61
1291 - Justice Benefits Inc	1	37,949.40
9659 - K & A Environmental Services, Inc.	2	12,980.00
9002 - K & K Image Technology Inc.	1	600.00
7779 - Kaldenberger, Kurt	1	79.35
1467 - Kale Uniforms Inc	5	423.69
8719 - Kalelkar, Mitra B.	49	174,000.00
1695 - Kane County Bar Assn	5	9,860.75
1129 - Kane County Bar Foundation, Inc.	13	141,189.01
2362 - Kane County Chiefs of Police Association	12	920.00
1334 - Kane County Chronicle	1	192.40
2494 - Kane County Emergency Management	1	1,500.00
3662 - Kane County Fair	1	1,500.00
1110 - Kane County Farm Bureau	3	2,938.50
8250 - Kane County Planners	2	560.00
1299 - Kane County Regional Office of Education	13	5,060.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3374 - Kane County Sheriff	5	56,554.10
1650 - Kane DuPage Soil & Water Conservation District	3	6,442.00
4444 - Kane, Shauna	9	1,481.42
3268 - Kaneland Publications, Inc. (Elburn Herald)	4	7,850.80
10090 - Kareo, Inc	6	407.19
9894 - Kargol, Jacob	9	256.69
9386 - Karrison LLC	4	16,765.00
9091 - Kaski, Charles	1	59.58
9021 - KAUS, KRYSTA M	1	1,900.00
3988 - KD Repair	1	2,954.17
4325 - Keef, Sarah L.	3	64.40
10080 - Keelio Software, LLC	1	109.95
8162 - KEIFER, STEPHANIE	2	107.17
1228 - Kelmscott Press Inc	8	12,548.06
5096 - Kemmerling, Kathleen M.	2	159.57
1842 - Ken's Auto Center	1	359.90
9485 - Kennametal Inc.	1	3,100.50
5528 - Keovongsak, Timothy	1	36.00
7183 - Kiesler's Police Supply Inc	3	556.70
10176 - King, Donna	2	461.57
1248 - Kinnally Flaherty Krentz & Loran PC	59	85,390.20
10030 - Kinsella, Robert	1	239.00
1836 - KKC Imaging Systems (Kopy Kat Copier Inc)	14	1,388.79
4623 - Klimczak, Antoinette	2	56.12
8698 - KLIMPKE, ALICIA L	2	254.95
9980 - Klimpke, Sara	1	74.17
9710 - Klimpke, William	1	132.16
4306 - Kling, Laurie	2	229.20
4266 - Kloese, Jon	8	2,424.29
9127 - Knapp, Patrick M.	11	1,305.14
7483 - Knapp, Virginia	2	165.89
3196 - Knight E/A, Inc.	4	120,334.44
4032 - Knowles Publishing	2	239.79
1694 - Kobald, Jill A.	33	5,294.65
4293 - Kolberg, Jennifer	7	664.03
1135 - Konica Minolta Business Solutions	74	16,818.49
10213 - Kopasz, Marielle	1	63.33
10206 - Kostelny, Marmarie	1	156.91
5743 - Kosters, Mary E	1	67.76
9408 - KP Ventures LLC	3	1,200.00
8541 - Kramer Tree Specialist Inc	4	31,760.00
9798 - Krasowski, Artur	1	500.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9390 - Krtek, Nancy R.	8	637.50
6772 - Krueger, Nicholas	2	31.24
4360 - Kuhnlohe, Dawn	5	701.72
5304 - Kullenberg, Judy	1	155.25
7412 - Kuzia, Mark J	1	211.60
9985 - Kwasniewski, I. Nicholas	2	60.00
10008 - Kwasniewski, Zachariah	1	30.00
7919 - LaFarge Elburn Sand & Gravel	5	6,145.66
2741 - LaFarge Fox River Inc	15	5,518.19
4784 - LaFleur, Paul S.	1	82.28
4367 - Lake, William	8	5,285.83
10050 - Laker, Steven	12	277.69
5200 - Lambert, Ann	1	63.25
3589 - Lamination Depot Inc	1	106.91
1225 - Land & Water Resources Inc	1	34,725.00
1126 - Landmark Ford Inc	1	18,096.00
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	19	118,622.86
4307 - Lang Homco, Deborah Ann	2	309.00
4710 - Lange, Penny	9	528.12
1602 - Language Line Services	27	6,972.99
2408 - Lanter Distributing LLC	9	813.64
8993 - Lantis, Amy	5	614.26
5716 - Laport, Inc.	2	827.24
3156 - Larkin Floral & Gifts	1	108.25
6227 - Larranaga, Susana J.	78	28,656.00
8763 - Larsen, Lisa A.	42	8,049.65
10160 - Laserfiche (Compulink Mgmt Center, Inc.)	1	1,795.00
9932 - Lasky, Charles A.	3	1,102.41
9409 - Lasky, Charles Blake	4	2,261.73
9645 - Lasky, Paige	6	945.00
1106 - Lason MPB / HOV Services LLC	26	21,323.87
2353 - Latino Family Services, P.C.	55	9,275.00
8867 - Lauzen, Chris	5	2,221.27
1914 - Law Bulletin Publishing Co	3	911.00
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	4	25,625.60
4914 - Lawrence, Monica	3	353.50
3415 - Lazarus House	5	39,660.00
4669 - Lebo, Kurt D.	2	2,149.87
1568 - LeComte, Kathleen	30	5,128.00
4419 - Leder, Jacqueline	1	186.00
2026 - Ledvora, Margaret M	23	6,368.85
10004 - Lee Legler Construction & Electric, Inc.	1	903.81



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10087 - LEE, SALLY L	1	25.00
7445 - LEETCH, SARA A	5	276.94
8887 - LEMONS, MICHELLE K	3	97.93
7772 - Lesch, Joseph	2	177.10
8985 - Level 3 Force INC	1	24,000.00
3250 - LexisNexis Matthew Bender	32	9,976.50
3333 - LexisNexis Risk Data Management	12	1,752.96
9819 - Leyden Electric, Inc.	4	268,796.90
3316 - Liberty Tire Recycling Holdco, LLC	2	226.24
9755 - Liddicoatt, Lindsey	3	389.38
1845 - Limo Network West Inc	5	2,323.00
9018 - Lindsey, Suzanna	2	40.79
9587 - Linke, Robert	1	84.48
1565 - Lionheart Critical Power Specialists, Inc.	3	2,241.00
6312 - Lisner, Kelly A.	7	1,625.05
5231 - Lisson, Diane	4	197.03
8899 - Lisson, Sarah	5	415.81
9895 - Lite Construction, Inc.	4	37,512.00
3920 - Literacy Volunteers Fox Valley	1	12,866.00
9835 - Litwiler, Scott	1	102.29
2272 - Lizard Tech Inc (aka Celartem Inc)	1	2,454.00
9887 - Lochmueller Group Inc.	4	111,307.48
1319 - Lonergan, Susan M	67	19,775.50
4702 - Lopez, Beverly A.	2	104.37
10209 - LoPiccolo, Salvatore, Jr	1	427.00
8923 - Lorenzo, Cynthia A.	1	53.76
4073 - Lowery McDonnell Company (LMC)	2	1,510.50
1662 - Lowes	262	14,440.18
1520 - LRD Systems & Forms	30	53,757.74
4224 - LRP Publications	1	334.50
10112 - Luisi, Carol	1	684.00
1207 - Lund Industries Inc	4	3,386.70
8298 - Lundstrom, Carl E.	1	975.00
4324 - Lusk, Janet	1	27.60
2030 - Lutheran Social Services of IL	33	55,760.00
9972 - LyCox Enterprises, Inc.	1	10,750.00
7987 - Lynch, Rebecca	8	460.19
2481 - Lynn Peavey Co	2	723.90
8161 - MADZIAREK, MICHAEL E	1	361.44
9333 - Magana, Braulio	1	20.00
8791 - Magana, Juan	7	1,745.69
10225 - Maglio, Laura	1	278.91



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8457 - Mahoney, Neil	11	186.20
3574 - MailFinance (formerly Neopost Leasing)	12	3,420.00
10005 - Malis, Corey	2	221.30
7616 - Marberry Cleaners	3	98.52
7757 - Marco Inc	3	4,948.80
8114 - Marie Wilkinson Food Pantry	1	7,350.00
1288 - Marking Specialists Corporation	2	339,552.06
2516 - Marshall & Swift	2	954.15
4564 - Marszalek, Peter	1	42.43
1096 - Martam Construction Inc	12	3,948,291.05
3761 - Martenson Turf Products, Inc.	2	511.30
6646 - Martin Implement Sales Inc	3	2,612.66
9689 - Martin, Angela	1	1,030.66
4712 - Martin, Cindy	1	68.41
5502 - Martin, Timothy	1	143.00
9837 - Martinez, Clifton	1	109.98
8957 - Martinez, John	1	24.15
9611 - Mary Lou Kearns, Consultant	2	6,800.00
4375 - Mata, Carlos	14	640.41
7792 - Matko, Ivan	3	591.00
1898 - Mavron, Inc.	1	95.10
6610 - Maxwell Partners LLC	9	15,980.50
7899 - MAZZA, JEFFREY S	5	200.43
6974 - MB Delivery & Moving Services	15	6,340.00
7778 - McArthur, Daniel Robert	1	100.63
9158 - McCadam, Kathleen	1	187.61
3719 - McCann Industries, Inc.	3	560.18
6524 - McCorkle Litigation Services, Inc.	2	806.40
5575 - McCraven, Sheila	1	320.00
8010 - McElligott, M.D., Hilary S.	2	4,800.00
4835 - McGill, Ryne	1	432.00
2292 - McKesson Medical Surgical	6	808.62
8696 - McLean SS Inc (DBA McLean Auto Repair)	6	3,139.10
9722 - McLean, Bethany	1	23.71
7575 - MCMAHON, JOSEPH H	3	420.00
1679 - McMaster-Carr Supply Co	1	18.28
9787 - McReynolds, Jeffery T & Donna V.	1	3,900.00
9280 - McShane, Georgina Lynn	2	39.10
4801 - Mead, Victor L.	4	511.23
1063 - Meade Electric Co Inc	13	2,275.00
3251 - Mechanical, Inc.	99	608,335.94
8944 - Medline Industries, Inc.	6	634.87



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10195 - Melzer, Bradley	1	178.00
9832 - Menard Consulting, Inc.	2	3,200.00
1390 - Menards, Inc.	396	32,927.53
10122 - Mendez, Aracelli	5	206.84
9204 - Merrick & Company	1	300.00
4856 - Mescher, Tim	1	250.00
4769 - Meszaros, Rosa	6	221.11
9238 - Metalogix International GmbH	2	1,859.31
2616 - Metro Reporting Services, Ltd.	1	51.80
4185 - Metro West Council of Government (COG)	15	866.00
1572 - Metropolitan Family Services	4	15,824.16
1353 - Meyer Paving Inc	3	53,158.00
5453 - Meyer, Matt	1	157.50
5962 - Meyer, Mike	8	348.57
8659 - Michael W. Kaufman MD LTD	1	329.00
1638 - Microsoft	1	2,569.00
10091 - Mid Valley Special Education Cooperative	2	4,612.00
3864 - Mid-States Organized Crime Info Center	1	75.00
3618 - Midland Standard Engineering & Testing, Inc.	19	47,375.56
3841 - Midwest Assn of Public Procurement	2	95.00
2614 - Midwest Awards Corporation	3	1,272.80
10016 - Midwest Chapter AARST	1	125.00
8406 - Midwest Driveshaft, Inc.	4	1,161.53
1561 - Midwest Environmental Consulting Services, Inc.	19	33,703.13
2613 - Midwest Gang Investigator Assn	7	770.00
10163 - Midwest Laser Specialists	1	6,270.00
7389 - Midwest Litigation Services	1	430.25
3386 - Midwest Medical Record Association, Inc.	1	54.27
3031 - Midwest Veterinary Supply Inc	17	4,184.87
6679 - Mielke, Kenneth P.	1	358.34
9930 - Mikulay, Shawn	1	937.06
8268 - Mill Creek Water Reclamation District	10	129.15
4504 - Miller, Karen Ann	10	1,320.41
2726 - Miller, Tina	10	750.00
5448 - Millet, Yvette	7	208.49
10241 - Mission Manager, Inc.	1	625.00
4093 - Mitchell, Robert	1	83.38
1411 - MNJ Technologies Direct Inc	9	9,137.17
4857 - Moga, Robert	9	375.47
4342 - Molnar, Neal	9	508.43
9818 - Mona K Investigations	1	318.75
4450 - Monnett, Elizabeth	3	102.88



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
9760 - Monroe Systems for Business Inc.	1	49.56
1698 - Monroe Truck Equipment Inc.	3	3,357.53
9273 - Montero, Alma	5	617.28
1570 - Moore Medical LLC	1	154.75
4405 - Moore, Mari	4	334.71
2468 - Mopec Inc	2	1,897.47
6644 - MORA, ESMERALDA	1	24.15
9776 - Morco Management Co. (Jeffrey H. Morris)	1	525.00
5952 - Morefield, James	1	11.56
9709 - Morris, Jordan-Lindsey	8	981.30
1604 - Motorola Inc	1	100.00
9836 - Moy, Katrina	1	83.83
3678 - MTS IntegralTRAK Inc	1	2,595.00
5561 - Mueller, Donna	6	700.89
9964 - Mueller, Michael, III	2	54.63
8788 - Mullins, Michael	1	12.88
3305 - Multi-Health Systems Inc-MHS	12	8,041.27
9245 - Mulvaney, Shannon	1	10.00
9910 - Munch's Supply Co.	2	412.86
3221 - Municipal Marking Distributors Inc	3	164.35
9435 - Munoz, Jasmine	1	95.68
8526 - Murillo, Rocio	2	98.90
8695 - Murphy-Santoro, Kathryn	12	1,737.83
8522 - Murray, Kevin M	4	169.11
1260 - Mutual Ground Inc	2	8,250.00
9378 - Nagel, Richard	2	5,000.00
1305 - NAPA Auto Parts - St. Charles	5	185.66
8604 - NAT Tech Inc. dbs National Technologies NTI	1	34,149.00
2417 - Nat'l Assn of County Veterans Svc Offcrrs (NACVSO)	3	900.00
7737 - National Assn of Drug Court Professionals (NADCP)	2	7,200.00
2198 - National Assn. of County Recorders (NACRC)	3	320.00
1891 - National Child Support Enforcement Assn (NCSEA)	1	315.00
5446 - National Children's Alliance	1	500.00
6528 - National CineMedia, LLC	1	6,280.00
4558 - National Consumer Law Center	2	260.00
2751 - National District Attorney's Association	1	1,119.00
2084 - National Emblem, Inc.	2	1,193.27
8112 - National Food Group Inc	8	14,314.52
8383 - National Tire & Battery (NTB)	1	607.65
4014 - National Veterans Legal Service Program	1	100.00
6315 - Nationwide Power Solutions Inc	5	7,939.80
8456 - Natural Resource Management Inc	1	5,000.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4406 - Naughton, Douglas	3	307.44
9918 - Negron, Jesus J.	2	150.00
10277 - Nelms, Shirley	1	214.00
6225 - Nelson / Nygaard Consulting Associates	13	57,437.31
1863 - Nelson, Matthew	1	17.25
3948 - Netmotion Wireless, Inc.	1	2,323.91
10234 - Networking with Impact	1	2,400.00
2803 - Neuco Inc	5	2,896.64
5394 - Neuenkirchen, Davis	5	2,687.98
8057 - New England LawPress	1	176.00
9908 - New Venture Advisors, LLC	3	22,000.00
1025 - New World Systems, Inc.	19	637,503.85
1112 - Nextel Communications	12	4,001.19
1934 - Nexus Office Systems Inc	6	1,298.32
2185 - Nexus-Onarga Academy (Indian Oaks Acedemy)	18	622,420.74
5107 - NHS of the Fox Valley	5	65,500.00
9873 - Nicasa	1	250.00
8881 - Nichols and Molinder Assessment Inc.	22	2,682.00
2253 - Nicor Gas	118	43,582.64
4616 - Nicoski, Thomas S.	2	709.20
1587 - Nielsen, Katherine J	5	531.00
2250 - Nielsen, Louis A	1	39.00
5904 - NMS Labs	13	47,498.80
9811 - North Aurora Collision Center	3	2,011.36
7953 - North Aurora NAPA Inc	128	17,068.85
1354 - North East Multi-Regional Training Inc	28	16,711.96
2848 - Northeast IL Circuit Clerk Assn	1	300.00
1654 - Northern Contracting, Inc.	1	146,631.51
7497 - Northern Illinois Food Bank	3	53,500.00
1350 - Northern Illinois Public Health Consortium	2	5,083.10
2575 - Northern Illinois University	2	2,775.00
9844 - Northwest Water Planning	2	1,500.00
1668 - Northwestern University	1	30.00
10142 - Nova Communications, Inc.	1	13,119.51
9403 - Novack, Scott	3	161.02
8408 - Novak, Jennifer	5	320.27
1404 - Nurse-Family Partnership	2	20,853.00
4812 - O'Brien, Andrea	6	787.97
5167 - O'Connell, Daniel F.	5	375.00
10031 - O'Connell, Jennifer	2	243.73
9855 - O'Donnell, Jeanne	9	6,604.00
6234 - O'Malley Welding and Fabricating, Inc.	1	142.50



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9984 - Obarek, Justin	1	42.00
9983 - Obarek, Steve	1	42.00
9939 - Odelson & Sterk, Ltd.	1	1,235.80
6246 - OEI Products Inc	1	1,487.41
1596 - Office Depot Inc	26	5,561.88
6045 - Office Team	18	10,763.25
9823 - Offutt-Gruber, Martha A	1	337.52
4494 - Okapal, Juliana R	11	1,638.52
5868 - Okerblad, Nicole	2	980.00
2052 - Old Dominion Brush Company	2	2,635.00
8422 - Olita & Johnson PC	8	637.50
5694 - Omega & Associates, Inc.	9	119,059.37
1139 - One Hope United	44	562,333.75
4821 - Onwuta, Uche	5	437.58
1275 - Open Door Clinic	1	3,500.00
5515 - Open Text Inc	1	337.59
10059 - OpenGov, Inc.	1	12,500.00
5337 - Optimum Management Resources	3	4,800.00
6283 - Orland, Kelly	1	122.00
4509 - Orlando, Sandra A.	2	37.75
4912 - Orozco, Kathleen	3	65.30
3264 - Ostrov JD, PhD, Eric	10	2,625.00
3985 - Otto Engineering, Inc.	1	90.66
1822 - Ottosen Britz Kelly Cooper & Gilbert Ltd	5	3,428.00
8576 - Overwatch Systems, Ltd.	1	1,196.47
3587 - Pacer Service Center	4	437.20
9886 - Pacheco, Janet	1	10.00
5445 - Pacific Interpreters	56	2,215.50
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	12	1,200.00
3245 - Paddock Publications (Daily Herald)	12	10,427.31
3477 - PADS of Elgin, Inc.	4	27,000.00
9548 - PAHCS II/Northwestern Med Occup. Health (Cadence)	1	56.50
2590 - Paige Company Containers, Inc.	2	2,016.00
8510 - Palacios, Fabiola	7	562.50
4484 - Palm, Shelley	1	46.00
10264 - Pappas, Morgan	1	5.19
1387 - Parga, Sandra T.	3	225.00
9122 - Park Place Technologies, LLC	1	8,901.33
8081 - Patricoski, Amanda K	3	2,689.90
2315 - Patten Industries, Inc.	6	15,725.16
2524 - Patterson Medical Supply, Inc. - Medco Supply Co.	2	152.40
4915 - Patterson, Malinda	5	112.22



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3436 - Paul & Bill's Service Center, Inc.	10	1,090.89
9817 - Paull, Alexis	2	167.00
9185 - Paxton, Jeffrey	2	145.05
5598 - Payflex Systems USA Inc.	2	1,534.25
5371 - Payne, Michael T.	25	15,848.26
9849 - Payne, Stacey	5	93.96
2978 - PDR (Thomson Healthcare DMS Inc)	1	77.90
1955 - Pearson Assessments (NCS Pearson Inc.)	13	4,813.09
2246 - Pena, Yvonne	17	1,912.50
2598 - Pengad, Inc.	1	1,409.66
3987 - Penske Truck Leasing Company LP	9	1,900.00
8412 - Peoplelink Staffing Solutions (Agency Staffing)	68	61,697.18
9854 - Performance Chemical & Supply	23	19,914.11
1114 - Performance Foodservice (Fox River Foods, Inc.)	102	59,452.43
2979 - Periscope Holdings, Inc.	1	472.50
2287 - Perko, Phyllis J	1	9,133.33
3170 - Personal Best (Oakstone Publishing, LLC)	2	352.80
10148 - Pessina Tree Services, LLC	3	30,345.00
8238 - Pete's A Towing Inc	3	378.00
9973 - Peters, Blair	3	292.42
9757 - Peters, Hannah N.	9	1,188.50
3508 - Petersen's Hydraulic Jack Inc	1	556.00
9225 - Petroleum Traders Corporation	22	345,066.24
1507 - PetroLiance LLC	26	812.46
3540 - Petty Cash - Supervisor of Assessments	11	844.43
3297 - Petty Cash-Chief Judge's Office	2	311.43
3228 - Petty Cash-Clerk of the Circuit Court	3	2,890.09
3465 - Petty Cash-County Clerk	5	856.48
2786 - Petty Cash-Recorder of Deeds	5	1,145.69
3229 - Petty Cash-Sheriff	73	6,806.84
3241 - Petty Cash-State's Attorney	12	4,065.10
1506 - PF Pettibone & Co	12	5,995.55
9544 - Pfister, Gwen	6	213.10
8437 - Phoenix Staffing & Management Systems	53	20,949.60
1821 - Physician Sales & Svc - Chicago (PSS)	2	490.08
8538 - Physicians Billing Service LLC	7	441.10
8736 - Pickens, Molly	3	253.10
9077 - Pickering, Johnathan	8	349.05
3148 - Pictometry International Corporation	2	110,942.50
4337 - Pina, Mari	1	57.56
4606 - Pintacura, Salvatore	5	98.25
2723 - Pitney Bowes Inc	3	2,108.96



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2179 - Pittsburgh Paints (PPG Architectural Finishes LLC)	9	524.30
6392 - Placek, Steve	1	206.49
10045 - Planet Depos, LLC	3	2,411.60
9884 - Plastic Card Solutions, Inc.	1	332.04
10139 - Plattos, Alyse	3	393.16
10137 - Plote Property Management, LLC	1	21,000.00
8463 - Pohlman, Julie	2	423.71
2499 - Polach Appraisal Group, Inc.	2	2,400.00
10095 - Pollardwater.com	2	118.66
9965 - Pollock, Brian	1	100.10
1933 - Poms Tire Service Inc	14	42,963.02
1197 - Postmaster	6	12,255.00
3940 - Poulton, Richard	1	64.40
8983 - Prairie State Inspections, Inc.	2	1,700.00
1061 - Preform Traffic Control System Ltd	7	645,874.58
1267 - Presence Mercy Medical Center (Provena)	25	4,999.51
2734 - Preservation Partners of Fox Valley	1	5,000.00
3682 - Presidio Networked Solutions, Inc.	3	53,889.87
5309 - Presidio Technology Capital LLC	8	58,632.00
1601 - Prime Tack & Seal Co	11	6,207.55
8772 - Printing Supplies USA LLC	1	389.65
1325 - Priority Products, Inc.	14	3,154.02
10235 - Pro-Ed	1	144.00
5897 - Producers Chemical Company	10	420.00
9270 - Professional Cleaning Supplies (PCS Industries)	29	9,440.90
7180 - Professional Consultations Inc	7	1,760.00
9680 - Professional Research Consultants, Inc.	3	56,658.61
3157 - Progressive Business Publications	1	432.00
1855 - Psychological Assessment Resources Incorporated	16	2,341.48
4206 - Psychotherapy Networker	1	12.00
3581 - Public Safety Training Consultants - 911 Cares	3	694.00
10162 - Pump, Richard A., Sr	1	9,670.00
1423 - Q Center. LLC	1	11,231.75
1069 - Quad County Urban League	1	6,750.00
1372 - Quill Corporation	31	4,982.42
6335 - Quillman, Cherie	8	1,644.18
4699 - Quirin, Debra	7	604.39
9815 - R E Portfolio, LLC	1	320,000.00
1533 - R W Brown Electronics Inc	11	24,055.18
9570 - R.N.O.W., Inc.	1	261.44
6188 - Radioshack	1	10.79
9931 - Radon Rescue Corporation	1	2,135.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8886 - Ramirez, Viviana	13	36,562.50
9594 - Ramrod Distributors, Inc.	1	151.16
2144 - Randall Self-Storage	2	3,828.00
2080 - Randall, David L.	2	4,230.00
2120 - Ray O'Herron Co., Inc.	26	21,219.78
9725 - Ray S. Kim, PhD and Associates, Inc.	4	3,000.00
3204 - Rayco Marking Products	44	2,461.40
1024 - Ready Refresh by Nestle (Ice Mountain)	318	12,627.93
3467 - Real Vision Software, Inc. (RVI)	2	39,500.00
3747 - Realtor Association of Fox Valley	1	780.00
7937 - Rebuilding Together Aurora, Inc.	1	15,190.00
9375 - Recchia, Deanna	9	5,484.69
2098 - Record Copy Services Co.	1	110.55
9178 - Red Wing Shoe Store	7	982.98
8706 - Redmond Communications DBA Directions on Microsoft	1	1,645.00
1062 - Redwood Toxicology Inc.	109	75,531.80
4091 - Reed, Jill	2	112.87
4815 - Regan, Gerald D.	11	601.42
9761 - Regents of University of Colorado	1	275.00
1257 - Rehm Electric Shop Inc	12	23,016.21
4763 - Remiyac, Mary	2	553.30
9186 - Renken, Renee	2	175.08
2154 - RentalMax of St. Charles, LLC	4	410.71
1253 - Renz Addiction Counseling Center	45	28,752.00
8642 - Reporting Systems Inc (DBA Emergency Reporting)	1	8,316.00
1728 - Resource Data Systems	1	660.00
1631 - Resource Management Associates	3	7,652.00
5823 - Reusch, Randy	3	269.36
9321 - Reyes, Marc G.	1	2,000.00
4339 - Reyna, Teresa A.	12	2,819.49
3626 - Rich's Auto Service & Towing	1	85.00
9499 - Rich, Andrea	2	514.42
5194 - Richardson-Jones, Donnie	1	41.95
10081 - Richert, Amity	5	211.60
4469 - Rickert, David J	10	2,502.72
9990 - Rickert, Rebecca	1	36.00
4478 - Rickert, Thomas B.	5	1,131.51
2312 - Riggs Brothers	1	295.00
4458 - Rivera, Ava	6	255.00
4598 - Rivera, Victor	9	386.58
8508 - Robert Half International, Inc.	72	58,259.23
5983 - Robinson, Nicole	3	80.20



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1846 - Rockhurst University (National Seminars Training)	1	398.00
9201 - Rodgers, Matthew	2	552.10
1702 - Rodon Corporation	1	5,400.00
1428 - Rodriguez, Maria R	25	25,305.00
5053 - Rodriguez, Salvador	3	7,345.00
7753 - ROGALLA, VANESSA R	1	105.02
4447 - Rogers, Kelly	7	1,258.88
5376 - Roman, Maria	1	354.00
4369 - Roman, Michael	4	266.61
4493 - Roman, Teresa	1	4.03
4651 - Rondo Enterprises, Inc.	1	8.96
1673 - Rons Automotive Services Inc	13	5,448.12
10063 - Roper Dakil, Suzanne	1	1,875.00
9513 - Rosa, Ramon	2	147.20
10158 - Rosati, Ronald	1	18,000.00
7194 - ROSEBUSH, THOMAS F	4	7,872.00
1369 - Rosecrance Health Network	5	500.00
10073 - Rosenberg Consulting Services, Inc.	1	10,000.00
9206 - Ross Mechanical Group, Inc.	1	2,800.00
10259 - Rotty, Matthew	1	28.18
8979 - RR Donnelley (Presort Solutions)	55	8,541.74
9640 - RS&H, Inc.	11	327,030.63
6033 - RSP Graphics	1	2,398.00
8420 - Rubino Engineering, Inc.	22	105,264.45
9759 - Runnion Equipment Co.	1	45,765.00
9287 - Rush Truck Centers of Illinois, Inc.	3	154,174.13
7769 - Ryco Landscaping	1	927.00
3033 - Ryder Truck Rental Inc	9	2,066.40
9398 - Sabbia, Bridget	5	514.17
2827 - Safechecks	1	1,343.35
2913 - Safety-Kleen Corp	1	808.54
4562 - Sage McWilliams, Elizabeth	4	379.20
3419 - Sally Beauty Supply	1	283.67
9103 - Salzbrunn, Susan	1	24.64
7771 - Sammons, Timothy L.	1	82.23
1399 - Sams Club Direct	9	2,099.69
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	2	2,730.63
6578 - Sarang, Divya	5	180.00
3911 - Sargent, Scott	1	36.00
3912 - Sargent, Terri	1	17.25
4629 - Sarro - Lowe, Lori	2	24.15
10043 - Sasnovik - Decker, Josepha	2	1,000.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9444 - Sather, Ph.D., Paul R.	32	19,950.00
1783 - Sauber Mfg Co.	3	3,861.66
4284 - Saylor, Emily	2	386.80
5701 - Schaefer Greenhouse Inc	1	125.90
1502 - Schiff Hardin LLP	1	6,187.50
7979 - SCHILKE, SARAH	2	84.00
4476 - Schleicher, Mary	1	46.82
10089 - Schlichting, Kathy	6	264.51
4445 - Schlim, Nancy	6	547.84
4472 - Schlueter, Tom	2	190.90
9457 - Schmid, Ellen	1	18.50
4653 - Schoedel, Carl	8	4,503.83
6239 - Schoenbach, Kristin	1	47.04
3337 - School District U-46	2	3,165.00
8498 - Schramer, Austin J	3	504.43
6449 - Schulenburg, Kevin J	1	361.44
2650 - Schulhof Co	5	744.52
7775 - Schwarz, Lew	1	114.43
2111 - Schweer , Debra DK.	23	3,218.15
4934 - Schwertley, Scott	1	122.00
8320 - Science and Technology Interactive Center-Scitech	1	27,243.19
9482 - Sconiers, Larry	4	649.89
4309 - SCR Towing & Recovery, LLC	1	150.00
8624 - SE3, LLC	6	4,894.26
9773 - Seberger, Sarah E.	2	284.00
2437 - Secure Disbursement Systems Inc	3	717.77
8889 - Security Systems LLC (dba Creative Tech)	2	1,654.90
1781 - Seiler Instrument & Mfg Co Inc	1	9,190.00
7707 - Sell, Samantha	5	132.06
6281 - Senter , Scott	3	287.38
8022 - Serenity House Counseling Services, Inc.	6	2,240.00
8922 - Service Express, Inc. (SEI, Inc.)	2	2,016.00
5256 - Seven Generations Ahead (Green Town)	1	4,748.00
9970 - Seyller's Inc.	1	19,050.00
10006 - Shackleton, Steven	1	26.22
9882 - Shadab, Sylvia	19	2,737.50
10182 - Shannon, Jillian	4	392.85
9767 - Sharp Bullet Resistant, Inc.	2	7,573.00
3107 - Sharpe, Casey A.	6	862.50
1226 - Shaw Media	95	37,110.09
4886 - Shaw Suburban Media	17	44,607.60
6691 - Shaw, Jacobs & Associates PC	8	600.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1558 - Sherwin Williams	129	8,123.64
7210 - SHI International Corp	58	142,451.53
4407 - Shive, Robert M.	1	117.99
2206 - Shodeen Inc	1	950.00
10014 - Shred-it USA LLC (Cintas Document Destruction)	24	2,720.10
1076 - Sidwell Company	8	46,372.00
1646 - Siemens Industry Inc	4	13,732.50
4619 - Sienkiewicz, Ellen L.	16	1,727.89
7001 - Sierra, Amy	5	171.11
4453 - Sifuentes, Juan	5	158.99
4446 - Sifuentes, Maria	8	333.23
5134 - Sign Outlet Store	2	929.91
1919 - Sign Tech Inc	1	20.00
1814 - Signs Now	3	889.67
8426 - Simon Roofing & Sheet Metal Corp (dba SR Products)	5	9,740.23
1784 - SimplexGrinnell	10	9,793.02
4612 - Sims, Steven M.	3	845.65
9769 - Singer, Randy	1	500.00
8751 - Siteimprove	1	4,620.00
1181 - SKC Construction, Inc.	4	576,057.23
9706 - SkillSets Online Corporation	2	20,890.00
5364 - Skwarek, Jessica	5	132.84
10250 - Sleeth Electric, Inc.	1	10,400.00
9768 - Slivka, Alexis	13	986.61
8771 - Smartgroup Systems	27	8,879.00
9327 - SME Reporting, Ltd.	8	1,630.80
9989 - Smeenge, Daniel	1	36.00
9988 - Smeenge, Emily E.	1	36.00
9839 - Smetak, Ashley	2	454.00
4608 - Smick, Paula	8	182.09
4259 - Smith , Andrew	12	480.00
9450 - Smith Medical Partners (HD Smith)	4	319.53
5019 - Smith, Janice	8	209.69
5972 - Smith, Keith	4	4,280.00
4938 - Smith, Mary	3	370.86
4767 - Smith, Wendy	7	104.50
4009 - Smithereen Pest Management Services	127	6,259.50
1884 - Snap-On Tools Incorp. (Snap-On Tools Company LLC)	3	1,842.75
7557 - SNI Solutions Inc	1	1,801.04
8374 - SnoDepot	4	3,066.00
8410 - SNOWDEN, KINNELL J	8	549.30
1376 - Software Support Systems Inc.	15	63,701.40



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2814 - Solarwinds Net, Inc.	2	989.50
7204 - Solorzano, Anna	2	227.91
1690 - Sound Inc	1	3,224.00
1242 - Source One Office Products	59	5,895.65
6107 - Southern Computer Warehouse (SCW)	26	14,403.00
4686 - Spangler, Kathleen	3	171.66
2640 - Sparks Engineering Svc/Reprographic	10	496.89
3511 - Speers Reuland & Cibulskis, P.C.	1	8,308.83
8545 - Spillane and Sons Ltd.	10	251,728.85
3351 - Spok, Inc. (USA Mobility Wireless Inc)	26	7,473.26
10123 - Spreading the Word Through Signs	1	80.00
9549 - Springfield Urban League, Inc.	3	375.00
9199 - SQL Sentry (Intercerve)	1	8,370.00
4029 - St Charles Heritage Center	2	4,750.00
3413 - St Charles Park District	3	5,100.00
9369 - St. Charles Township	1	116,121.46
7857 - STAHL, CHRISTINE E	4	774.08
5497 - Stahl, Pamela	1	80.87
2448 - Standard Industrial and Automotive Equipment, Inc.	2	1,179.60
1902 - Standard Register Company	1	1,401.00
7206 - Stanfa, Anne C.	12	13,740.00
1809 - Stanley Consultants Inc	3	82,341.83
1802 - Staples Business Advantage	11	1,784.64
1829 - Stark & Son Trenching Inc	3	4,401.20
3979 - Stark Sanitary Service, Inc.	1	215.00
4995 - Starkovich, Christopher J.	1	31.20
10074 - Starrett, Susan	1	453.95
3137 - State of IL Secretary of State	13	1,975.00
1021 - State of IL Treasurer-IDOT	39	7,159,116.61
3628 - State of Illinois Treasurer	2	820.12
8728 - State Street Collision, Inc.	15	29,908.79
2562 - States Attorney Appellate Prosecutor	1	42,000.00
9507 - Statewide Publishing, LLC	39	2,931.00
9756 - Steger, Ryan D.	1	1,827.00
5035 - Steging, Laura	3	223.25
8525 - Stehlin, Kimberly	2	32.56
2008 - Steinberg , Margaret E	18	2,315.65
1496 - Steiner Electric Co Inc	17	2,838.38
5303 - Steiner, Carrie	2	1,200.00
9026 - Stenstrom Petroleum Services Group	1	223.75
8950 - Stepping Stones, Inc.	2	308.00
1482 - Stericycle Inc	14	5,919.27



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1571 - Sterling Codifiers Inc	5	4,276.00
9219 - Steven M. Bierig Attorney	1	725.00
8574 - StillWaters Behavioral Health LLC	9	2,112.50
4278 - Stover, Peggy	4	527.95
10299 - Stover, Susan	1	12.08
7654 - STR Building Resources LLC	3	4,650.00
5245 - Strand Associates Inc	12	498,511.80
3320 - Streicher's, Inc.	5	6,583.15
3171 - Strypes Plus More, Inc.	8	5,656.00
9788 - Stutz, Elizabeth	1	23.52
4900 - STV Inc	1	3,982.31
2209 - Suburban Propane	6	400.76
1067 - Suburban Teamsters of Northern Illinois	12	464,645.00
2412 - Suburban Tire Company	11	1,694.74
5064 - Sullivan's Law Directory	1	778.47
4485 - Sullivan, Linda	8	188.24
4971 - Sullivan, Robert Michael	3	236.06
6474 - Sullivan, Timothy	1	361.44
8718 - Sun-Times Media, LLC	6	1,378.51
8252 - SuppliesOutlet.com (aka OnlineTechStores.com)	30	3,230.32
4641 - Swanson, Liz	15	596.87
4385 - Swedberg, Kathy	3	235.18
1644 - Swifty Print Inc	1	385.00
5899 - Sysco Food Services Chicago	53	38,771.76
9779 - System Solutions, Inc.	5	12,087.64
9580 - Szopinski, Susanne	1	52.31
1969 - T-Mobile	28	9,603.76
8828 - Tague, Ayesha	1	3.34
9802 - Tansley, Matthew	3	101.86
1259 - TAPCO (Traffic & Parking Control Co, Inc.)	5	8,267.23
10170 - Tara Development, LLC	3	1,200.00
5511 - Taser International	3	525.00
6379 - Tat Inc (DBA Johnstone Supply)	2	277.17
2060 - Taylor Street Pizza & Catering	4	658.24
2181 - Teas MD, Shaku S	1	7,050.00
4335 - Tebeau, Mary M.	8	17,775.00
10026 - Technical Design Services, Inc.	3	9,630.49
8190 - Tedder, Adam	4	413.77
9766 - Tegile Systems, Inc.	4	487,515.40
8793 - Telcom Marketing Group, Inc.	1	209.91
1576 - Telvent DTN, LLC	5	2,409.00
9535 - Temperature Equipment Corporation	3	1,452.36



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2817 - The Aby Mfg Group, Inc dba Entenmann-Rovin Company	1	600.00
3227 - The Blue Line	1	397.00
2386 - The Compounder Pharmacy (Techni Med, Inc.)	1	104.00
4122 - The Dickson Company (Unigage, Inc.)	1	119.00
3235 - The Journal of Light Construction	1	64.95
6349 - The Office Pal	51	20,439.99
1480 - The Strathmore Company	1	9,001.91
5540 - The Tree House Inc	35	14,654.45
10192 - The Webb Group	2	3,209.00
3725 - The Young Women's Christian Assn., Elgin (YWCA)	5	4,162.31
1229 - Therm Flo Incorporated	1	9,126.00
7579 - Thomas Engineering Group, LLC	7	118,703.48
4270 - Thomas, Barry	1	115.00
10165 - Thomas, Candance	1	25.07
6113 - Thomas, Carrie	5	728.15
10261 - Thomas, Jaime	1	200.00
9804 - Thomas, William Stephen	3	1,600.00
1410 - Thompson Auto Supply Inc	35	1,661.94
1711 - Thompson Information Services	5	2,684.95
6521 - Thomson Reuters GRC Inc. (West Government)	88	192,347.02
4752 - Timm, Lindsey	3	379.77
9315 - Tipton Systems (F & I Systems)	1	4,084.91
8895 - Tissue Techniques Pathology Labs LLC	6	1,020.00
9982 - Tokarski, Christian	1	48.00
10196 - Toniolo, Michael	2	63.83
3712 - Tools for Life, Ltd	3	10,235.00
10039 - Torres Window Cleaning Co.	2	975.00
4854 - Torres, George R.	5	910.43
4371 - Toshiba Business Solutions, Inc.	34	56,421.04
10256 - Toth, Christopher	1	20.34
3348 - Tower Car Wash, Inc.	24	470.00
7680 - Town & Country Gardens	8	503.94
1671 - Traffic Control & Protection, Inc.	3	3,215.65
3470 - Trane US Inc dba Trane	10	1,651.75
2369 - Transact Technologies Inc	3	325.23
8528 - Transcore ITS, LLC	15	86,696.29
7571 - Transitional Alternative Reentry	9	75,986.23
6010 - Translation Today Network Inc	320	174,994.40
9634 - TranSmart Technologies, Inc.	7	103,631.58
4028 - Transportation for Illinois Coalition	1	1,000.00
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	12	1,362.25
1648 - Transystems Corporation	9	155,607.67



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10029 - Trees Unlimited C.P., Inc.	1	600.00
2298 - Trezzo, Mary A	31	7,843.00
9183 - Tri City Land Management Co., LLC	12	11,420.79
9889 - Tri City Sheet Metal, Inc.	1	112.05
10188 - Tri-County Garage Door, Inc.	1	1,200.00
1978 - Tri-Dim Filter Corp	1	292.00
7432 - Tri-River Police Training Region, MTU #16	1	400.00
6457 - Trotter and Associates, Inc.	2	3,500.00
4683 - Tsang, Alexandra	11	1,257.33
9785 - TSI Incorporated	1	6,764.80
6573 - Turner, Julie	11	7,725.00
8601 - Tyco Integrated Security	24	7,662.71
7653 - Tyler Creek Watershed Coalition	1	50.00
1738 - Tyler Medical Services, S.C.	27	5,085.00
9658 - Tyler Technologies, Inc.	6	1,199,984.00
1986 - U.S. Prisoner Transport (Brevard Extraditions Inc)	17	22,611.76
2006 - Uline	10	2,849.32
9202 - Ulloa, Lizette	3	251.68
1803 - Undertakers Supply Corp	5	1,512.48
2400 - Unisource Worldwide Inc	51	71,866.14
9373 - United Counties Council of Illinois	2	5,131.85
1433 - United Laboratories, Inc.	2	1,789.42
1105 - United Radio Communications Inc	13	7,621.82
9033 - United Refrigeration, Inc.	18	1,780.22
2116 - United States Government Printing Office	1	1,804.00
5898 - United Way of Elgin Inc	2	15,257.00
1131 - University of IL Co-op Extension-Kane	1	97,500.00
1073 - University of Illinois (U of I)	5	14,534.44
3277 - University of Illinois Reference Laboratory	23	19,133.60
1901 - University of Wisconsin System	1	995.00
9917 - Up To Date Distributing (UTD)	1	117.50
9189 - Upp Technology, Inc.	14	558.70
5933 - Urban Elevator Service Inc	44	30,032.00
9861 - Urdaneta, Jorge	4	144.30
1156 - URS Corporation	10	276,772.60
3892 - US Bank	5	1,700.00
1064 - US Department of Interior (USGS)	4	53,900.00
9772 - US Digital Media, Inc.	1	1,508.00
1516 - US Standard Sign Company (Mandel Metals)	2	3,677.40
1051 - V3 Companies of Illinois Ltd	8	61,887.98
9786 - Vadakara, Joe	1	360.00
5996 - Valentine General Construction	8	65,340.00



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1479 - Valley Lock Company Inc	35	3,655.52
5513 - Valley Security Company	1	852.19
2161 - Vanguard Archives LLC	3	897.70
5667 - VanKerkhoff, Mark	5	884.00
2934 - Vans Lock & Key Service Inc	2	1,980.00
7978 - Vaughn, Lois Renee	1	17.25
1870 - VCA Aurora Animal Hospital	3	2,241.08
4582 - Verachtert, Jason C.	5	810.69
6328 - Veritext Midwest	4	2,700.75
3206 - Verizon Wireless	28	416,608.68
10055 - VERMAAT, KATHLEEN M	1	34.50
4499 - Verzal, Sharon	5	914.14
7556 - Village of Algonquin	2	2,550.00
3237 - Village of Carpentersville	3	143,080.45
3274 - Village of East Dundee	2	1,646.14
2012 - Village of Hampshire	1	7,706.02
3777 - Village of Maple Park	2	26,587.77
2029 - Village of Montgomery	1	4,356.00
1094 - Village of North Aurora	6	206,681.49
1292 - Village of West Dundee	1	1,713.02
1628 - Vista Training Inc	1	1,754.37
10191 - Viva Press (The Seven Challenges, LLC)	2	1,038.00
4349 - Viyuoh, Daisy	9	2,690.02
1050 - VNA Health Care (Visiting Nurse Assn Fox Valley)	5	17,475.00
5864 - Voight, Jill S.	7	178.74
2479 - Voigt, Dorothy A.	7	600.00
4735 - Voirin, Linda	2	82.50
8233 - Voluntary Action Center	1	500.00
9955 - Vons Electric, Inc.	2	930.00
4105 - Voss, Robert H.	1	18.00
9743 - Vouros, Alexa	10	175.51
9996 - W A Management, Inc. (Waldschmidt & Assoc.)	21	16,314.87
4733 - Waggoner, Erica M.	2	512.67
6323 - Wagner, David E.	11	2,141.49
6779 - Wall, Kathleen M.	6	510.91
1637 - Wally's Printing (Roskuszka & Sons)	8	3,986.65
4685 - Walsh, Jeannette	4	355.36
10189 - Wamhoff, Brandi	2	190.67
3578 - Warehouse Direct Office Products	646	149,927.54
1879 - Wasco Truck Repair	1	22.00
1216 - Waste Management of Illinois - West	111	36,995.86
3389 - Water Products Company of Aurora, Inc.	1	6,984.80



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
9085 - Watson, Kathleen	5	382.55
9349 - Wayne R. Liddell & Associates	8	13,779.06
7570 - Wayside Cross Ministries	1	70,000.00
5918 - WC Summaries, Inc.	1	122.60
5018 - Wcislo, Mary	4	104.38
3644 - WeatherTAP (TAP Publishing)	2	422.06
8740 - Weaver Consultants Group	2	24,500.00
7475 - Weaver, Tina M.	2	573.00
2020 - Weber, Elmer	12	1,854.36
9111 - Webster, William	2	27.72
4327 - Wegman, Sandy	2	166.24
8741 - Wegner, Grant S.	1	1,137.50
9197 - Wei, Helen	8	1,718.92
5892 - Weigand, Scott	3	432.63
1367 - Weilandt Legal Document Services	4	336.00
9878 - Weilandt, Celeste	2	270.00
9493 - Weiler, Cheryl	5	437.64
9778 - Weislo, Mary	2	78.30
1349 - Welch Bros Inc	7	2,531.99
4749 - Wells, Steven L.	2	322.30
5056 - Wenberg, Marilyn K.	5	153.25
4644 - Wennmacher, Stephen	16	3,360.73
1246 - Wermer, Rogers, Doran & Ruzon LLC (WRDR)	4	16,712.50
9822 - Wessel, Philip	7	955.66
5745 - Wessels Sherman Joerg Liska Kaverty Risch Seneczko	5	4,020.00
3579 - West Aurora School District 129	2	3,290.00
4906 - West Valley Graphics & Print Inc	4	1,865.25
2857 - Western Psychological Svcs	3	749.10
3187 - Wex Fleet Universal (Wright Express FSC)	13	164,181.22
1013 - Wexford Health Sources Inc	12	1,917,749.17
3491 - Wheatland Title Guaranty Co	2	948.00
10257 - Whitlow, Ashley	2	292.10
4282 - Wickens, Kathy Lee	8	168.52
6259 - Widlarz, Michael	2	1,910.00
4463 - Wiegel, Julie	3	2,490.94
7823 - Wieser, Jeff R.	1	150.00
8040 - Wiggins, Kelly R.	1	17.25
4411 - Willett, Brenda	14	751.00
7444 - WILLEY, SUSAN C	5	264.65
3101 - William J Martin Ltd	1	5,981.25
8099 - Williams, Melissa	1	181.83
5563 - Wills Burke Kelsey Associates, Limited (WBK)	78	987,169.57



FY15 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/14 - 11/30/15

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4376 - Winckler, Della	8	363.40
1016 - Wine Sergi Insurance (Acrisure, LLC)	57	602,834.00
4507 - Winter, Holly	3	584.40
8906 - Winterberger, Bradley	2	253.82
10116 - Winters Landscape, Inc.	2	29,770.00
4850 - Wituk, Patty	8	194.36
1297 - WM Curbside LLC (DBA At Your Door)	2	4,351.00
3502 - Wm F Meyer Co	11	2,156.64
2366 - Wm Horn Structural Steel Co	2	430.00
5260 - Wollnik, Jodie	2	98.10
1970 - Wolters Kluwer Law & Business	2	3,771.00
4874 - Woodward Youth Group Corp (C/O Woodward Academy)	10	54,760.00
5577 - WorldPoint ECC Inc	1	199.85
5455 - Worldscout Corporation (Omniscout)	1	498.00
1869 - Worth Business Equipment	1	2,941.00
2579 - Xpedite Systems, LLC (Easylink Services)	9	7,580.06
7043 - YAPEJIAN, MARY	1	127.55
4422 - Yehnert, Joy	8	1,280.83
6416 - Yorkville Animal Hospital	3	703.54
9642 - Youngsteadt, Brett	4	415.62
9119 - Youth Leadership Academy	2	3,500.00
6913 - Youth Outlook	1	5,000.00
4798 - Zakosek, John	5	5,809.05
6028 - Zakosek, Michael D.	3	126.33
4546 - Zawacki, Jeanette	5	263.75
3057 - Zee Medical, Inc.	5	2,232.70
1370 - Zimmerman Ford, Inc.	46	32,182.16
9019 - Zimmerman, Jacob	9	1,019.66
6334 - ZOHO Corporation	4	16,617.40
9588 - ZoomGrants (GrantAnalyst.com, LLC)	1	5,485.00
2262 - Zuelke, Don	3	7,600.00
5020 - Zulkowski, Stephen Douglas	10	2,948.53
4345 - Zwart, Judith M.	5	215.97
Grand Totals	17,833	\$73,168,475.04