



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8577 - Treadstone Tire Recycling LLC (Recycled Rubber)	2	453.00
8251 - 105 Grove LLC	12	58,173.07
10429 - 1st Ayd Corp.	2	599.53
5749 - 3M Company	3	10,132.54
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	24	61,527.24
3795 - 4Imprint, Inc.	4	6,214.37
10096 - A & L Tools, Inc.	5	792.45
1494 - A Rifkin Co	4	3,575.85
9263 - A-1 Fowler, Inc.	1	15,800.00
3414 - A. Hamernik & Associates, Inc.	1	1,973.75
8061 - Abbott Rubber Company	1	128.78
10155 - ABC Laser USA	5	1,215.77
1766 - Abe & Docs Service Inc	1	572.50
1595 - Abel Screening Inc	77	6,083.00
1052 - AC Pavement Striping Co	4	189,701.85
10630 - Acanthus Technology, LLC	1	3,917.72
9770 - Accela, Inc.	3	29,319.00
2748 - Accurate Document Destruction Inc (GROOT)	10	7,511.30
4808 - Accurate Tank Technologies	1	340.00
2470 - Ace Hardware-Aurora/Batavia	63	946.67
10251 - Active Excavating & Wrecking, Inc.	1	1,412.50
1680 - Acuity Specialty Products- Zep Manufacturing Co	3	840.08
5834 - ADAPCO	1	5,800.00
9783 - Adaptive Insights, Inc.	1	21,614.00
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	8	517.16
7632 - Advanced Correctional Healthcare	34	255,113.11
1714 - Advantage Reporting Service	2	795.25
2768 - Advocate Sherman Hospital	2	5,000.00
8878 - AEC Technology, Inc.	2	719.96
8846 - Affiliated Customer Service Incorporated	2	2,503.00
10371 - Affordable Realistic Tactical Training	1	1,500.00
2787 - Aftermath Services, LLC	10	1,225.00
10199 - Agnew, Barbara	4	2,219.04
10617 - Aguilar, Rebecca	2	495.00
10522 - Ahiman Consulting and Research, Inc.	1	2,475.00
4251 - Ahmed, Mazher	3	995.37
10483 - Ahrens, Mark	2	210.00
8909 - Air Chek, Inc.	3	1,590.00
10662 - AIR802	1	5,000.00
1859 - Airgas North Central, Inc.	29	4,775.44
4908 - Akin, Marisol	21	2,352.00
7794 - AKT Corporation	1	590.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1191 - Alarm Detection Systems Inc	146	177,574.65
8858 - Albert J. Stramel	10	4,145.76
10392 - Albertsen-Knaub, John D	1	500.00
5323 - Alert, Inc./dba Advanced Law Enforcement Readiness	1	850.00
4199 - Alexandra Blair	1	1,109.75
1017 - Alfred Benesch & Co	8	32,873.21
10484 - Algonquin Meadows, LLC	1	64,450.00
9938 - All American Door Hardware, Inc.	2	284.20
2684 - All American Flag Company	4	3,738.75
5966 - All Paws Pet Cremation	3	450.00
2271 - All-American Specialty Company	1	189.95
2816 - Allen's Corner Garage & Towing Services, Inc.	1	150.00
10482 - Allen, Samantha	2	187.20
1203 - Alliance Contractors Inc	2	191,579.80
7333 - Alliance for Water Efficiency	1	500.00
2370 - Allied Asphalt Paving Co	1	106.33
4680 - Almanza, Maria E.	4	709.96
9466 - Alpha Baking Company, Inc.	21	2,130.10
3292 - Alpha Medical Distributor, Inc.	2	639.80
10497 - Alumitank, Inc.	1	676.99
5098 - Amato, Jennie	1	58.32
2912 - American Bar Association	2	425.00
2715 - American Correctional Association	1	35.00
3124 - American Demolition Corporation	1	26,700.00
2565 - American Institute of Architects	2	1,282.00
5066 - American Library Association	2	334.00
1850 - American Planning Association	9	3,470.00
2717 - American Public Health Assn	2	1,800.00
3984 - American Public Works Association (APWA)	6	916.00
2647 - American Society of Civil Engineers	4	665.00
3260 - American Traffic Safety Services Assn (ATSSA)	2	66.50
3545 - American Water Works Association	1	200.00
10334 - Amoo, Dina	4	373.96
4758 - Amsterdam	1	42.03
4281 - Anderson, Kenneth N., Jr	9	2,551.70
9690 - Andrews, Caryn	1	379.82
8488 - Animal Care Clinic of Geneva LLC	13	6,351.00
9952 - Ankenbruck, Julia	29	18,599.03
5021 - Anselme, Rick	2	38.35
7906 - Anthony Roofing (A Tecta America Company)	1	80,800.00
9129 - Antonio Garibay 1 Security Systems	15	7,856.29
5281 - Anzelone, Joseph	1	33.48



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2796 - APCO International, Inc.	1	100.00
5928 - Apex Industrial Automation LLC	10	2,724.05
5639 - Applied Industrial Technologies, Inc.	1	45.66
1739 - Applied Research Associates Inc	4	126,555.00
3822 - Appraisal Institute	1	340.00
10636 - AQS Services, Inc	3	7,600.00
1435 - Aramark Services, Inc.	54	727,225.61
1420 - ARC Imaging Resources (aka FDC Digital Imaging)	6	3,148.50
5920 - Arch, Nora	1	8.10
4412 - Archuleta, Juanita	1	36.48
2444 - Ardelean, Christopher Lawrence	2	3,050.34
8984 - Areatha Construction Co., Inc.	1	167,000.00
9391 - Arends Hogan Walker, LLC (AHW LLC)	1	27.44
4506 - Armstrong, Mark D.	20	4,997.15
8676 - Arrow Road Construction Company	1	20,000.00
2946 - Arthur P O'Hara Inc	2	17,883.00
9940 - Artz, Richard	5	189.88
2679 - Assn of Psych Postdoctoral & Internship Ctrs/APPIC	1	615.00
3520 - Association for Individual Development (AID)	18	97,231.00
4899 - Association of Certified Fraud Examiners	1	175.00
3161 - Association of Local Government Auditors	1	180.00
8346 - Assurance Fire & Safety Inc	10	1,924.52
1057 - AT&T	35	376,086.47
7644 - AT&T Corp	1	171,028.09
3208 - AT&T Mobility	12	7,296.79
9254 - Attorney Nils von Keudell, PC	4	6,538.15
1491 - Attorney Registration & Disciplinary Commission	1	19,426.00
4402 - Aumann, Psy.D, Nichole M	6	3,900.00
3024 - Aurora African American Health Coalition	1	5,180.00
7150 - Aurora East School District 131	7	32,012.00
9489 - Aurora Election Commission	1	363,599.90
3243 - Aurora Housing Authority	2	36.00
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	34	688.68
7624 - Aurora Radiology Consultants SC	2	102.00
9360 - Aurora Township	5	29,164.00
10237 - Austin-Smith, Jennifer	14	3,575.00
1192 - Auto Truck Group, LLC	1	114.64
1237 - Automated Forms & Graphics	7	31,818.95
2605 - Averus Inc	3	1,497.45
8264 - AVI Systems Inc	1	573.47
2240 - Avid Identification Systems, Inc.	3	1,050.00
3720 - Award Company of America	1	364.10



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10454 - Axelsen, Joshua	1	2,400.00
10062 - Bailey, Brook A.	12	475.49
9795 - Baker Tilly Virchow Krause, LLP	4	105,060.00
3192 - Balcom-Vetillo Design Inc	6	8,145.20
7523 - Balouris, Nicholas	2	114.48
4279 - Banas, Tarri	4	1,322.96
4163 - BancTec Inc.	2	2,366.88
3721 - Bankers Advertising Co	2	628.45
4553 - Banks & Jordan Law Publishing Company	2	211.90
3973 - Baratono, Toni Ann	1	378.00
8838 - Barcodes LLC (DBA Barcode Planet)	4	742.97
8308 - BARCZAK, AGORITSA R	1	600.00
4720 - Bart, Ruth	11	1,476.32
10680 - Barten, Kaitlyn	2	732.24
10403 - Bartolotta, Jaime	1	550.00
3378 - Batavia Access Television (BATV)	1	15,987.00
10211 - Batavia Enterprises, Inc	16	133,508.84
2861 - Batavia Floral & Design, Inc.	1	65.00
1849 - Batavia Instant Print Inc	72	32,100.90
9361 - Batavia Township	4	564.00
1866 - Batteries Plus Bulbs #280	2	295.35
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	13	1,016.19
5852 - Battery Service Corporation	42	5,875.08
2252 - Battery Solutions LLC	2	1,888.95
10017 - Bauer, Mary L.	19	9,389.75
7776 - Bauer, Michael	2	232.74
8633 - Baumann, Andrew	12	2,230.73
1142 - Baxter & Woodman Inc	13	288,898.85
7948 - Baxter (Matuska), Megan L	1	313.00
4592 - Bayer, Christine C.	3	649.80
5836 - Bean's Farm Landscape Supply	1	480.00
6791 - Beck, Whitney	4	312.62
4881 - Becker, Michael	3	630.00
8734 - Becker, Jennifer	10	1,880.27
6810 - Becker, Shauna	5	476.12
4094 - Becker, Sherry L.	5	3,306.00
8714 - Bederka, Alexander G.	1	379.00
5500 - Bednarz, Rita	3	216.05
1165 - Behavioral Interventions, Inc (BI, Inc.)	48	93,672.75
10676 - Behm Pavement Maintenance	1	88,074.26
8640 - Behnke, Lauren E.	28	30,105.60
10492 - Behnke, Nicholas	2	327.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9242 - Bellario, Catherine	4	1,203.40
4482 - Bellevage, Edward	10	392.54
8180 - Bemmco Doors, Hardware & Installation LLC	3	2,697.56
5181 - Benjamin, Melynda	1	360.20
10779 - Benn, Rachel	1	202.39
4750 - Benson , Thomas G.	1	1,346.00
3230 - Bentley Systems Inc	3	9,846.00
4534 - Berger, Scott	1	21.00
10288 - Berkeley, Brian	3	42.82
3708 - Berrones, Elizabeth	14	18,036.50
10746 - Bestler, Joseph A.	1	6,765.00
10626 - Beverly Materials, LLC	8	4,768.49
4866 - Biddle, Roger	1	18.36
9362 - Big Rock Township	4	79,181.55
5195 - Bingman, Jodi	2	61.12
1799 - Black Gold Septic Inc	32	9,185.00
2037 - Blackberry Township	6	11,968.00
8256 - Blackboard Inc.	1	2,867.13
9274 - Blake, Sandra	2	1,744.08
4364 - Bland, Judith	2	99.16
10572 - Bleacher America Inc.	1	28,600.00
7663 - Bleck, Jerald	1	555.00
10041 - Bloom, Lisa	16	5,578.49
1806 - Blooming Color of St. Charles (WTFN)	8	808.97
1711 - BLR (Thompson Information Services)	4	3,005.97
6692 - Blue Cross Blue Shield of Illinois	1	3,194.10
1341 - Bob Barker Company Inc	37	42,424.82
4456 - Boland, Lynn	10	431.23
5984 - Bolden, Elisa	1	176.00
4475 - Boline, Sara	1	21.44
5244 - Bollinger, Lach & Associates Inc	17	449,949.22
2019 - Bollman, Dana D.	42	6,943.25
4609 - Bommelman, Curt	8	482.35
8185 - Bond, Stanton J.	7	150.58
10311 - Bonilla Robles, Betsy M.	1	1,680.00
1115 - Bonnell Industries Inc	9	18,322.98
9231 - Borunda, Lizbeth	8	915.84
1514 - Bosshart, Timothy F	10	12,809.00
1133 - Botello, Kara	24	87,955.00
4548 - Botello, Rosa	4	524.00
2888 - Bound Tree Medical LLC	5	7,868.29
10147 - Bow, Lindsay	4	460.92



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3114 - Bowman Systems LLC	1	21,418.00
4457 - Boynton, Jill S.	10	476.48
3079 - Boys Town (Father Flanagan's)	8	57,109.00
8973 - Braden Counseling Center, PC	8	520.00
1584 - Bradford Systems Corporation	2	683.78
10732 - Bradley Sauer, Successor Trustee Leigh Sauer Dec.	1	300.00
1235 - Brady & Jensen LLP	10	2,521.55
9879 - Brady, Carrolllyn	1	35.50
5754 - Brazas, Robert	5	370.86
1130 - Breaking Free	39	8,020.25
4670 - Bree , Debra	1	275.00
3167 - Brenzinger, PsyD, Mark	13	790.86
10786 - Brill, Adam	4	273.01
4851 - Brooks, Deanna	2	74.52
3496 - Brown PsyD, Timothy	28	36,331.25
4820 - Brown, Kristina	12	1,714.05
9235 - Brown, Susan	3	658.95
4752 - Brusky, Lindsey	1	7.94
2519 - BSN Sports, Inc.	2	625.04
4397 - Buchman, Renee M.	1	17.28
1451 - Buck Brothers Inc	6	394.16
7699 - Builders Asphalt LLC	23	4,284.78
7862 - Builders Paving, LLC	11	3,728,348.46
1539 - Bulthuis Realty Consultants Inc	2	12,600.00
10547 - BURGERT, PETER J	7	885.76
10551 - Burke, Michael	1	2,841.26
9363 - Burlington Township	4	5,108.00
7525 - Burnidge Properties	11	29,779.88
1082 - Burns & McDonnell Engineering Co	11	145,983.89
3620 - Bury, William	5	510.00
9141 - Busch Systems Int'l, Inc.	1	1,175.20
2025 - Busch, Mariann L	32	4,762.25
9086 - Buss, Lisa	1	120.00
1529 - Butman, Ph.D., Richard	35	20,700.00
10152 - Byers, Bryanna	1	107.00
10465 - ByteGrid Holdings LLC (Aurora Tech)	1	2,502.00
1820 - Bytronics Inc	12	1,617.50
3391 - C.A.O.A. County Assessment Officers Assn	1	450.00
10027 - C.M. Academy of Dog Training	6	3,000.00
8343 - CA Bruckner & Associates. LLC	2	4,262.50
10606 - CADD Microsystems, Inc.	1	4,454.00
1471 - Cadence Health (Delnor)	4	5,045.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10319 - Calamia, Maria	1	50.02
9797 - Cam-Vac, Inc.	3	7,860.00
4610 - Cameron, Heather	7	239.63
4920 - Cameron, Penelope L.	3	229.65
2477 - Camic, Johnson, Ltd	10	4,000.00
8634 - CAMPBELL, CRAIG K	3	2,960.00
5097 - Campeggio, Nancy	11	384.61
9430 - Campise Polygraph Services	21	6,750.00
1556 - Campton Construction Inc	4	51,636.25
8693 - Campton Township	4	688.00
6128 - Canon Solutions America Inc	95	14,844.65
9133 - Capita Technologies, Inc.	18	369,385.28
8608 - Caplan, Durin	1	89.99
4860 - Capparelli, Jim	6	343.03
3683 - Card Imaging	1	157.00
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	15	61,214.82
5720 - Care Clinics Inc	1	260.00
1043 - Cargill Incorporated (Cargill Deicing Technology)	48	524,511.94
2745 - Carls, Krista	1	112.50
8840 - Carol L. Pranger (Pathways to Clarity)	10	1,050.00
10154 - Carolina Imaging Products	112	46,455.96
9677 - Carpenter, Shannon Lee	1	4,200.00
5891 - Carrera, Loren	1	8.73
1355 - Cartegraph Systems, Inc.	1	15,452.00
3766 - CASA Kane County	2	50,600.00
2324 - Cassie Design	11	51,360.00
1447 - Castillo, Maria A.	24	14,658.00
10618 - Castroville, Melissa	1	1,704.00
8784 - Catalyst Consulting Group Inc	12	1,540.75
7010 - Catching Fluid Power	1	992.12
10518 - Cavender, Faith	1	205.79
8258 - CCMSI	15	88,067.04
1040 - CDW Government Inc	51	388,316.82
1594 - Cedric Spring & Associates	2	679.14
5517 - CelleBrite Inc.	2	11,584.99
6522 - Centennial Products, Inc.	1	385.45
10289 - Center for Information of Elgin	10	25,893.00
8901 - Central Furnace Supply Co.	6	2,025.33
1395 - CENVEO Inc	31	18,573.65
3565 - Certified Illinois Assessing Officers (CIAO)	13	520.00
3557 - Certified Laboratories Division/NCH Corp	1	360.81
4395 - Certified Towing & Recovery	3	500.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1084 - CH2M Hill, Inc.	10	177,934.47
4115 - Chad's Towing & Recovery, Inc.	6	553.50
2789 - Charlie Foxs Pizzeria & Eatery, LLC	15	1,972.60
1300 - Charm-Tex	1	3,415.50
3615 - Chastain & Associates LLC	3	3,921.43
9947 - Chestnut Health Systems, Inc.	2	10,288.00
5860 - Chicago Area Interpreter Referral Service (CAIRS)	7	1,242.00
2839 - Chicago Bread, LLC (Panera Bread)	3	403.83
3224 - Chicago Communications, LLC	2	32,839.25
6267 - Chicago Hollow Metal, Inc. (The Door Doctors)	1	620.00
9995 - Chicago Logistic Service	1	150.00
8466 - Chicago Metro Realty Valuation Corp	1	550.00
3650 - Chicago Metropolitan Agency for Planning (CMAP)	1	27,143.00
2291 - Chicago Office Technology Group (COTG)	30	7,478.29
9528 - Chicago Parts and Sound, LLC	1	7,900.00
1458 - Chicago Title Company, LLC	14	2,774.00
9347 - Chicago Transit Authority	13	19,928.00
2697 - Chicago Tribune	45	40,509.68
4583 - Chidester, Lorraine FM	1	220.02
5488 - Children's Advocacy Centers of Illinois	1	500.00
8124 - Childress Politte, Kelli	1	1,030.75
10862 - Chlopek, Monika	1	110.74
7000 - Choosy Kids, LLC	1	610.80
1059 - Christopher B. Burke Engineering, Ltd.	27	171,563.03
10743 - Chronicle Media, LLC	1	350.00
10358 - Cinta, Sylvia	7	255.60
2225 - Cintas Corporation #344	72	14,691.30
1205 - CIORBA Group Inc	9	66,273.13
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	9	1,136.25
10685 - Citizen Participation Institute	1	1,480.00
9302 - City Electric Supply Co.	1	3,300.00
1045 - City of Aurora	38	140,822.04
3380 - City of Batavia	64	17,133.43
1213 - City of Elgin	24	38,453.42
1044 - City of Geneva	163	291,012.70
1258 - City of Naperville	1	10,000.00
1080 - City of St. Charles	63	341,805.65
2317 - Civic Research Institute, Inc.	4	560.00
1287 - Civiltech Engineering Inc	13	176,577.32
8075 - Clancy Boles, Susan	1	606.70
6505 - Clarinda Academy	12	56,814.18
10605 - Clark Caster Company	1	168.16



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4697 - Clark, Patricia A	4	1,966.13
1432 - Clarke Environmental Mosquito Management, Inc.	2	39,073.30
8253 - Classic Plastics Corporation	5	2,997.78
10699 - CLD Farms, LLC	1	6,000.00
4280 - CLIA Laboratory Program	1	150.00
1890 - Clifford-Wald, A KIP Company	2	7,350.00
1068 - Clinicare Corporation	5	32,333.00
7866 - CNOTA-BOYD, REBECCA J	4	186.40
9428 - COBAN Technologies, Inc.	2	114.00
10042 - Cofer, Paul	3	472.06
4423 - Coffinbargar, Steve	3	141.58
2953 - Coffman Truck Sales Inc	2	248.10
6237 - Cole, Toyya	2	626.68
1696 - College of DuPage	3	18,678.00
6226 - Collins Engineers Inc	9	151,753.65
2433 - Columbia Pipe & Supply	2	168.34
3733 - Combined Roofing Services LLC (American Roofing)	6	7,067.94
4204 - Comcast	5	42.20
1940 - Comcast Cable	9	410.87
1054 - ComEd	242	147,770.81
10742 - Communication Equipment & Engineering Co. (CEEEO)	2	749.98
1174 - Communications Direct Inc	2	19,623.95
3476 - Community Contacts, Inc.	18	442,678.60
1255 - Community Crisis Center Inc	1	100.00
5792 - Community Foundation of the Fox River Valley	2	13,000.00
8908 - Community Organizing and Family Issues	1	550.00
7060 - Community Unit School District #300 (CUSD)	2	10,818.81
5332 - Community Unit School District #303	1	4,500.00
3742 - Companeros en Salud	3	220.00
7345 - Compendium Library Services LLC	1	841.90
1900 - Computerized Fleet Analysis, Inc. (CFA Software)	2	3,390.00
5249 - Conant, Rachele	4	600.00
10243 - Connor Company	2	594.78
3234 - Conrad Polygraph, Inc.	16	4,250.00
1171 - Conservation Foundation	2	560.00
8451 - Constant Contact Inc	4	1,183.50
1066 - Constellation NewEnergy-Gas Division, LLC	25	182,459.87
5941 - Cook County	1	117,289.09
9628 - Cook, Emma	11	1,146.91
4988 - Coomer, Kathy	1	32.40
1652 - Coon Creek Sod Farms	2	2,065.50
9036 - Copenhaver Construction Inc.	1	82,722.78



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5548 - Cordogan, Clark & Associates Inc	71	2,308,639.15
1308 - Cornell Interventions Inc	7	40,800.00
8523 - Cornerstone Partners Horticultural Services Co.	35	122,836.68
10692 - Corrective Asphalt Materials, LLC (CAM)	2	765,058.96
7715 - Cotter Consulting Inc	8	21,787.46
10434 - Countryside Drainage LLC	4	21,731.35
10847 - Countryside Veterinary Clinic, Ltd	1	600.00
3821 - County Animal Controls of Illinois (CACI)	1	50.00
2752 - County Court Reporters Inc	1	61.95
1102 - County of Kendall Sheriffs Department	12	45,420.00
7390 - County Wide Landscaping Inc	6	70,390.00
10693 - Cove Remediation ,LLC	1	5,850.00
2566 - CPR Printing Inc	1	666.69
7633 - Crane Imaging Solutions Inc	4	8,535.55
1233 - Crawford Murphy & Tilly Inc (CMT)	23	625,884.58
10599 - Creed, Brandon	1	88.96
8304 - CS Geologic LLC	4	3,633.75
5526 - CTG Inc. of Illinois dba Novanis	1	10,011.15
1633 - Culligan Tri City Soft Water	7	1,001.67
10745 - Culver Company LLC	1	247.28
2418 - Cummins-Allison Corporation	3	2,938.00
4302 - Cunningham, John A.	9	2,276.26
5085 - Cunningham, Thomas	1	84.24
8554 - Currie Motors Frankfort, Inc	1	19,544.00
8949 - Cybor Fire Protection Company	2	2,600.00
8715 - Cylinders Inc	7	4,774.13
8857 - D'Avola, MaryJo	28	5,587.10
4805 - DAK Equipment & Engineering Company	1	2,862.40
8249 - Dale Floyd Land Surveying LLC	2	1,800.00
8976 - Dan's Auto Service Inc.	9	690.00
10215 - Daniels Electronics Ltd.	1	23,557.84
1832 - Data Clean Corporation	8	4,875.00
4016 - Data Trace Publishing Company	1	192.95
1172 - Datamation Imaging Services Corporation	8	49,157.69
1615 - Davis DVM, Jane L	13	24,383.35
5016 - Davis, Janet	5	156.50
9272 - Dawson, Diane	3	56.38
9312 - Day, Deborah	2	264.00
2200 - De Lage Landen Financial Services, Inc.	12	1,506.80
10660 - DeAno & Scarry, LLC	10	57,098.00
9610 - DeBerry, Odell	1	33.75
9495 - Deborah L. Conley LTD	12	13,479.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8876 - Decker Supply Co Inc.	1	8,760.00
2038 - Defin.Net Solutions Inc	11	260,500.00
1665 - DeKalb Iron & Metal Company (DIMCO)	3	938.43
5044 - Del Toro, Olga	2	40.12
1041 - Dell Marketing LP	1	3,599.96
8058 - Delta Medical Systems Inc DBA Delta Gloves	4	10,450.00
7501 - Deluxe Suburban Transport Inc	2	177.00
2772 - Demco, Inc.	1	23.24
3881 - Der Graphics Inc.	1	27,183.70
10393 - Deshazo LLC	2	1,739.00
1083 - Devnet, Inc	7	132,766.64
8674 - DFM Associates	12	105,600.00
4791 - Dickson, William	9	229.51
9857 - Dietz, Jeff	1	580.00
2581 - Digital Intelligence Inc	1	7,299.00
2406 - Discount Tire & Service Center	1	145.00
1762 - Discount Uniform Co	10	4,093.20
2118 - DLT Solutions, LLC	1	1,950.66
10803 - DNM Sealcoating, Inc	2	13,115.00
10208 - Dobersztyn, Theresa	3	1,478.81
5141 - Document Imaging Dimensions, Inc.	27	7,947.60
10600 - DocuSign. Inc.	1	15,800.00
8987 - doForms, Inc.	1	3,489.25
4480 - Dominguez, Yvonne L.	5	120.08
1492 - Don McCue Chevrolet Inc	9	1,906.41
1385 - Donegan PsyD (Webster), Elizabeth	28	19,650.00
2150 - Door Systems, Inc.	1	185.32
6631 - Dorado, Leopoldo, Jr	1	28.57
8896 - Doran, Bev	2	69.16
10627 - Dorothy Grimm as Trustee of Hilda Panzer Trst(ROW)	1	5,700.00
7770 - Dorrough, Frederick	2	200.88
10283 - Dost Valuation Group, Ltd.	4	7,750.00
5925 - Douglas C. Nelson dba Nelson Systems Inc.	2	1,988.03
1454 - Dreyer Medical Clinic	19	27,722.00
9624 - Dreyer Medical Group, Ltd	4	7,630.00
1548 - Drey Miller, Lynn M	11	1,582.70
9465 - Dude Solutions, Inc. (FacilityDude.com)	1	8,599.50
7087 - Duet, Janet	1	36.89
9977 - Duffy, Christie	3	261.05
1046 - DuKane Contract Services Inc	1	1,800.00
5243 - Duke & Lee's Service Corp	62	22,659.79
9364 - Dundee Township	3	664.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3768 - Dundee Township Historical Society	3	8,814.00
4948 - Dunne, Cheryl R.	6	1,537.52
3718 - DuPage Juvenile Officers Assn (DJOA)	1	20.00
8549 - DuPage Mayors and Managers Conference	1	45.00
3044 - DuPage Salt Company	13	388.11
2110 - DuPage Water Conditioning Co	3	781.00
10491 - Dvorak, Rich	1	675.00
9856 - Dynegy Energy Servicess, LLC	94	804,639.94
10532 - Dypex Communications LTD	1	1,782.60
1689 - E & T Glass & Mirror Inc.	2	857.97
7309 - e.Norman Security Systems, Inc.	36	37,151.88
5289 - Eagle Engraving Inc	6	777.01
10153 - Earle, William	11	372.21
8645 - Earth Paints Collection Systems	1	375.00
9852 - Easyclocking	1	975.00
1634 - Eaton Corporation	2	7,968.75
10656 - Eberle, Sandy	2	22.00
3521 - Ecker Center for Mental Health	25	85,730.00
9876 - Eco-Clean Maintenance, Inc.	91	212,823.18
5172 - Ed's Auto Repair Inc	8	5,080.17
1730 - Ed's Cornwell Tools	4	492.03
4648 - Eder, Daniel	2	146.34
8933 - Edgar K. Collison Law Offices, Ltd.	12	36,000.00
10015 - Edwards, Mary L.	3	2,255.50
10145 - Eggers, Colin	5	1,398.23
5686 - Egnyte Inc	1	960.00
3583 - Elburn NAPA Inc	316	30,827.97
5729 - Elburn Radiator Repair	4	5,355.00
3656 - Election Administration Reports	1	219.00
2230 - Elgin Community College	4	7,850.00
3637 - Elgin Hispanic Network	2	120.00
5111 - Elgin Key & Lock Company, Inc.	2	123.98
1315 - Elgin Paper Co	73	62,668.19
9365 - Elgin Township	3	1,220.00
1674 - Elgin Township Road District	1	65,063.65
8618 - Elle Law Group LLC	19	13,778.64
9262 - ELVIN, DOUGLAS	1	67.50
8205 - ELY, PAMELA J	3	572.51
6109 - Embroidme - Fox River Valley	1	427.27
6441 - Emergency Closing Center	1	25.00
3890 - Emergency Communications Network, LLC (ECN)	1	27,500.00
10400 - Emergency Service Marketing Corp.	1	350.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9784 - Emergency Vehicle Technologies, LLC	1	740.00
2194 - Emergency Veterinary Service - St Charles	1	70.00
1511 - Emerson Network Pwr, Libert Svcs DBA Protech Svcs	1	4,680.00
9753 - Emerson, Cindy	2	113.40
9752 - Emerson, Emily	2	113.40
7354 - Emerson, John, Jr	7	1,526.98
10671 - Endeavor Tree Experts	1	2,675.00
10831 - ENGERMAN, WILLIAM	2	478.45
1137 - Engineering Enterprises Inc	5	7,941.67
5202 - Engineering Resource Associates, Inc.	2	8,065.20
9184 - Enright, Robert	13	2,241.08
10857 - Environmental Contractors	1	43,406.00
1116 - Environmental Systems Research Inst Inc (ESRI)	2	180,000.00
1316 - Epsilon	1	2,195.90
7562 - Equal Employment Opportunity Comm.Training Ins.	1	4,930.00
5187 - Equipment International, Ltd.	2	603.31
4563 - Erickson, Gary	10	2,751.11
4724 - Erickson, Tracy A.	4	541.60
4300 - Ericson (Employee), Susan	11	2,214.42
10167 - Ericson (vendor), Susan M.	41	26,145.00
2997 - Ericson, Don	2	122.40
4852 - Essig, James E	5	391.50
5088 - Essig, John M	5	191.41
10677 - Estate of Allan Gold	1	350.00
10388 - Event Metal Detectors, LLC	1	71,250.00
2484 - Everlights, Inc.	4	1,445.69
10336 - eWorks Electronics Services Inc.	12	41,754.72
1161 - exp U.S. Services, Inc.	2	4,100.81
3448 - Experian Information Solutions, Inc.	5	135.44
10149 - Experian Marketing Solutions, Inc.	1	3,501.96
10110 - Eyre, Elizabeth	1	91.16
10370 - F.I.S.H. Food Pantry	1	7,082.00
5461 - Fahnestock, Roger	2	457.52
4409 - Fahnestock, Tracie N.	4	1,053.07
3291 - Fairfield Inn & Suites St Charles	3	844.71
4455 - Fakroddin, Zahida	12	713.67
1639 - Family Counseling Services	3	260.00
7288 - Family Flooring America	16	68,304.57
9255 - Family SOS, Inc., Teresa Petersen	2	187.50
10287 - Farris, David D	2	373.44
2022 - Fassnacht, Jeanine	25	4,234.95
5882 - Fastenal Company	1	96.30



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
9853 - FBG Corporation	3	244,581.60
4496 - Fearday, Jennifer	7	439.69
1457 - FedEx	71	27,372.85
3269 - FedEx Office and Print Services, Inc.	1	144.99
1360 - Feece Oil Company	43	15,579.37
3895 - Felder, P.C. , Douglas G.	2	420.00
3256 - Feltes, Barbara Ann	1	19.44
4989 - Feltes, Brett J.	37	22,311.98
2380 - Feltes, Diane	7	900.00
10282 - Fenn, Heather	7	115.99
4701 - Fiene, Jennifer A.	5	1,819.38
4526 - Fifth Third Bank	760	606,586.20
10555 - Figliozzi, Gabriella	7	44.28
6576 - Figueroa, Sol	3	27.54
4483 - Files, Heidi	2	199.69
9506 - Filkins, James A.	7	30,375.00
10298 - Fine Line Creative Arts Center	1	6,542.00
1160 - Finkbiner Equipment Co	1	250.06
4799 - Finstrom, Lennart	2	34.52
1563 - Firestone Tire & Service Center	38	11,494.15
3697 - First Detection Systems	1	230.00
10536 - First Responders Wellness Center, LLC	13	8,904.75
6305 - Fisher , Linda	1	252.00
9264 - Fix Auto Fox Valley	2	770.87
1999 - Flagsource (J. C. Schultz Enterprises, Inc.)	2	183.17
2108 - Fleet Safety Supply	2	2,476.82
7811 - FleetPride Inc	57	10,669.70
4911 - Fletcher, Merse	2	46.44
9833 - Flexible Benefits Service Corporation	12	10,036.00
9234 - FLINN, KELLEY V	1	47.55
10194 - Flock, Bonnie	4	223.30
1703 - Flolo Corporation	1	226.47
8980 - Fluorecycle, Inc.	10	1,347.50
9883 - Flynn, Jessica	3	2,533.45
8115 - Food for Greater Elgin Inc	3	4,537.20
7433 - Forbes, Jacqueline	17	3,694.25
2537 - Force America, Inc.	8	2,575.55
3745 - Forensic Fluids Laboratories	2	2,110.00
1104 - Forest Preserve District of Kane County	1	331.16
10576 - Formac Lorimer Books	1	39.80
7732 - Formax, a Division of Bescorp Inc	1	1,446.00
5017 - Fors, Laura	6	172.26



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5305 - Fosser, Kathleen	1	124.04
10535 - Fox Excavating, Inc.	1	84,208.00
2338 - Fox Metro Water Reclamation District	7	1,545.42
3640 - Fox River Ecosystem Partnership, LTD	1	100.00
5688 - Fox River Study Group	1	50,000.00
3408 - Fox River Tire & Supply Inc.	2	2,055.11
1391 - Fox Valley Fire & Safety Co	31	21,014.85
1512 - Fox Valley Ford, Inc.	7	45,927.63
2222 - Fox Valley Forklift, LLC	7	3,259.23
3478 - Fox Valley Glass, Inc.	2	643.69
7434 - Fox Valley Habitat for Humanity	2	5,100.00
3561 - Fox Valley Youth Officer's Association	11	165.00
9440 - Fox, Benjamin	5	626.49
10419 - FP Mailing Solutions	1	121.12
9050 - Franco, Fabyan	1	45.04
10300 - Franczek Radelet	1	2,983.90
1271 - Frank's Employment Inc (Frank's Temporaries)	80	123,758.23
10747 - Franklin Media	1	300.00
4565 - Franklin Sr., Anthony	20	2,499.93
7277 - Franzen, Nicole	1	510.00
9842 - Friends of the Fox River	1	4,375.00
9322 - Frontier Technology LLC (MicroAge)	1	839.88
6387 - Fuller's Full Service Car Wash	9	839.37
2690 - Future Environmental Inc	1	65.00
10214 - G&K Services, Inc.	53	9,500.45
10044 - G. Snow & Sons	1	2,900.00
9569 - G.L. Denson, Inc.	28	8,171.00
2520 - G.W. Berkheimer Co., Inc.	23	1,657.09
1426 - G4S Technology LLC	11	12,172.28
10117 - GA Paving, LLC	1	25,512.40
8015 - GAEKE, ERIN M	1	20.00
10326 - Galley, Stephanie T	2	32.47
5487 - Garfield Heritage Society	1	28,750.00
2853 - Garios Pizza Villa	1	83.00
2086 - Garratt-Callahan Company	1	878.85
8684 - Garvey's Office Products	3	475.03
2023 - Gasparaitis , Jill E	29	5,617.55
8431 - Gasvoda & Associates Inc / Precision Systems	3	15,719.56
7134 - GATES, DANIEL P	2	21.12
1117 - Gateway Foundation	46	404,274.50
1770 - Gateway Glazing Inc	2	15,100.00
1526 - Gateway Veterinary Clinic	1	257.69



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8975 - Gehrke, Wayne	1	15.34
8764 - General Medical Devices Inc(dba AED Professionals)	6	9,417.20
6908 - Geneva Community Unit School District #304 (CUSD)	2	342.25
1244 - Geneva Construction Company	3	417,891.63
6813 - Geneva Historical Society	3	25,902.00
7261 - Geneva Township	4	416.00
10115 - Genoa, A Qol Healthcare Company	3	130.80
3174 - Gerald L. Heinz & Associates, Inc.	1	7,250.00
5217 - Geske and Sons Inc	1	75,000.00
7971 - Gewalt Hamilton Associates, Inc.	2	25,797.96
1500 - GHA Technologies Inc	9	26,754.48
10346 - Giffin, Winning, Cohen & Bodewes, P.C.	1	400.00
5652 - Girl Scouts of Northern Illinois	3	18,385.40
7398 - GIS Solutions Inc	11	69,963.75
2810 - Glasshopper Schor Glass	3	589.60
3550 - GlaxoSmithKline	2	5,089.74
4400 - Gleason, Jody	3	257.00
8509 - Gleich, Lisa	4	450.00
1218 - Glen Mills Schools	7	32,039.80
3025 - Glenwood School For Boys and Girls	1	75.00
1917 - Global Emergency Products (Temco Machinery Inc.)	1	141.10
1894 - Global Industrial Equipment Co Inc	7	1,517.62
10570 - Global Institute of Forensic Research, LLC	1	798.00
9176 - Global Tower Holdings, LLC (American Tower)	6	4,562.46
5037 - Goddard, Mabel	5	158.85
4468 - Gonzalez, Juanita	9	234.42
10575 - Gonzalez, Yasmin	1	96.00
4786 - Goodwick, Julie	4	461.96
1119 - Gordon Flesch Company Inc	133	85,253.18
9096 - Gordon Food Service, Inc.	34	37,644.00
6577 - Gordon Lamb, Kathy	4	272.70
4742 - Gould, Eldon	1	18.36
1009 - Government Finance Officers Assn (GFOA)	5	1,830.00
9484 - Govrik, Cecilia	11	899.84
1144 - Graef Anhalt Schloemer Associates	4	10,540.52
3060 - Grainger Inc	150	34,799.05
4372 - Gratton, Cathy	2	730.12
3544 - Greater Aurora Chamber of Commerce	1	6,000.00
9986 - Greiter, Zachary Thomas	1	243.00
6021 - Grenda, Richard A.	2	1,695.00
10317 - Grenfell, Kyle	2	162.20
10227 - Griffin, Merlynette V.	1	23.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
5616 - Group Link	3	4,183.31
10408 - Group Management	1	1,200.00
8018 - GSF USA, Inc.	22	173,162.26
3493 - Guagliardo, James G	5	4,845.00
1653 - Guidance Software, Inc.	1	3,604.10
10496 - Guildhaus	2	640.00
1577 - Guistolise MS, Paul	39	13,800.00
4738 - Gullang, Jennifer	8	696.72
5908 - Guthrie, Michelle	5	863.33
9200 - Guzman, Faviola	1	2,400.00
2371 - Gwillim, Eric C	4	1,527.90
9385 - H & H Electric Co.	62	282,275.52
1281 - H-O-H Water Technology, Inc.	16	22,642.79
5510 - H.W. Lochner, Inc.	3	16,119.79
8244 - Hagg Press Inc	1	431.00
2413 - Haiges Machinery, Inc.	11	4,035.59
10563 - Halan, Nicholas	2	154.22
1488 - Hall Signs Inc	2	17,937.42
9671 - Hamilton, Eleanor W.	1	135.00
9012 - Hammer, Gretchen	1	667.03
1782 - Hampshire Auto Parts (NAPA)	2	171.76
9366 - Hampshire Township	4	1,216.00
2756 - Hampton Equipment Inc.	2	1,022.50
6129 - Hampton Inn	1	235.20
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	33	749,451.67
6731 - Hanson Professional Services Inc	6	11,161.33
9194 - Hanson, Gina	7	351.39
8753 - Hanson, Mary E.	4	1,587.00
7329 - Harahan, John F.	5	4,920.00
2569 - Harbor Freight Tools	2	561.88
4663 - Hardware.com, LLC	3	7,805.00
3341 - Harris Computer Systems (Municipal Software)	5	92,308.41
10608 - Harris, Mackessy, & Brennan, Inc. (HMB)	1	25,974.23
1263 - Hart Intercivic Inc	12	520,079.74
8768 - Hartwell, Thomas M.	7	890.83
4877 - Harvard Business Review	1	129.00
3959 - Harvey (Grandt), Raymond C.	14	6,879.00
5407 - Harvey, Andrew	8	3,372.29
8449 - Harvey, Antonio	1	66.00
10476 - Harvey, Joel	2	216.00
9737 - Harvey, Timothy J	1	66.00
5518 - Haskell, Ronald L.	13	42,139.11



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9132 - HASSLER, JOANNE	5	28.47
7446 - HATZIS, LINDSAY A	1	16.00
8388 - Havlicek Geneva Ace Hardware LLC	136	2,776.09
10144 - Hawk, Simona	1	20.00
9372 - Hayden, Derick	1	56.70
8617 - Hayes, Paul	6	143.28
10481 - Hayes, Ryan Lyle	2	522.00
3199 - HDR Engineering, Inc.	22	407,400.93
1912 - Health & Law Resource, Inc.	1	1,680.00
7738 - Healthcare Waste Management Inc	16	3,487.39
5627 - HealthPort	12	594.42
9707 - Healthy Communities Institute Corporation	1	25,000.00
9374 - Heather, Phoebe	1	30.47
4384 - Heaton, Theresa	6	664.60
9934 - Hemesath, Christopher R.	5	1,273.30
8342 - Henderson Products Inc	9	165,025.52
3275 - Henry Schein Inc	1	165.00
1719 - Herbert L Jamison & Co, LLC	3	5,969.88
9907 - Heritage-Crystal Clean, LLC	3	425.00
7109 - Herlihy Mid-Continent Company	1	199,969.26
10523 - Hernandez , Heliana	9	583.14
4151 - Herrera, Maria E.	3	706.06
1090 - Hervas Condon & Bersani PC	6	6,732.50
3065 - Hesed House, Inc (P.A.D.S.)	7	62,295.34
1531 - Hess, Rachel J.	15	41,985.74
10437 - HEYOB, ELIZABETH A	1	24.57
2208 - HI-Line Inc	1	25.00
10697 - Hi-Line Utility Supply Co. LLC	1	2,423.39
5750 - HI-VIZ Inc	2	875.00
4561 - Hill, Janice	5	80.43
10345 - Hillard Heintze, LLC	2	44,389.21
1200 - HIPPO Temporary Staffing Inc	53	61,804.70
1107 - Hipskind Technology Solutions Group, Inc.	4	221,262.00
9734 - HLP, Inc.	1	9,600.00
1406 - Hoag Communications	7	8,645.00
2234 - Hobi Int'l Inc	1	468.67
7898 - Hoffman, Janet	1	50.00
1667 - Hogan, Debra P	21	6,510.75
1709 - Holian Asbestos Removal & Encapsulation Corp.	2	17,056.25
1039 - Holland, Rosemary	2	477.00
9738 - Holley, Jared	2	108.00
7033 - Holste, Dean P.	1	400.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10367 - Holzberg Communications, Inc.	2	24,357.00
5671 - Homan, Diane	5	91.98
9501 - Homer Tree Service, Inc.	4	106,088.62
8929 - Homer, Matthew J.	17	7,834.77
10493 - Homer, Nick	7	3,380.25
4159 - Hope for Tomorrow, Inc.	1	294.00
2721 - Hopkins Medical Products	2	99.75
9527 - Hopkinson, Kathleen	3	1,214.00
4955 - Hopp, Gary P.	10	1,710.31
3267 - Housing Authority of Elgin	1	2,500.00
8023 - Housing Continuum Inc	7	124,811.29
5805 - Hoving Clean Sweep LLC	3	6,900.00
7318 - Hoving Pit Stop	7	900.00
2585 - Howard Medical Co	3	1,105.88
3183 - HP Products Corporation (PCS)	27	9,889.85
4907 - HR Direct	1	69.74
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	7	203,333.63
8348 - Hubbs, Donna	4	177.98
4603 - Huber, Robin M.	1	821.48
3717 - Hubert Company, LLC	5	460.90
1196 - Huddleston McBride Drainage Co.	18	103,155.80
10313 - Hueneke, Sarah	3	96.78
1266 - Huff & Huff Inc	3	8,562.58
10596 - Hui, Man Fung	2	194.90
4916 - Hull, Deneen S.	3	118.61
10858 - Hunnewinkel, Nicholas	1	191.25
8866 - Hunt, Terry	5	1,796.52
6647 - Hunter, Kari	6	675.00
9394 - Hutchison Engineering, Inc.	10	55,101.88
1273 - Hygieneering Inc	1	2,140.00
10725 - I-355 & 143rd LLC	2	9,505.10
6149 - I-PASS	1	40.00
1109 - IBM Corporation	1	2,024.00
3854 - Identisys, Inc.	5	1,998.78
2297 - IL Assn of County Clerks & Records (IACCR)	4	1,090.00
3103 - IL Assn of County Clerks & Records Zone IV	2	200.00
2016 - IL Assn of County Engineers	3	2,345.29
3699 - IL Assn of County Veterans Assistance Commissions	1	300.00
3930 - IL Counties Solid Waste Mgmt Assn (ILCSWMA)	1	100.00
3446 - IL Department of Innovation & Technology (CMS)	12	6,076.80
2740 - IL Dept of Financial & Professional Regulation	6	700.00
3382 - IL Dept of Public Health, Div of Vital Records	12	108,056.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6146 - IL Institute for Continuing Legal Education-IICLE	1	300.00
2301 - IL Probation & Court Services Association (IPCSA)	17	4,750.00
2779 - ILLCO INC	44	8,465.44
3634 - Illini Autolift & Equipment, Inc.	2	806.00
2147 - Illini Power Products	8	6,528.50
4467 - Illinois Animal Welfare Federation (IAWF)	1	75.00
4532 - Illinois Assn of County Zoning Officials (IACZO)	2	20.00
3769 - Illinois Association of Chiefs of Police	2	278.00
5222 - Illinois Association of Code Enforcement (IACE)	3	95.00
2434 - Illinois Association of County Auditors	2	795.00
2047 - Illinois Association of County Board Members	2	4,800.00
2548 - Illinois Association of County Officials (IACO)	11	1,955.00
3155 - Illinois Association of Court Clerks (IACC)	2	775.00
4675 - Illinois Board of Sheriffs Merit Commissions	1	300.00
9775 - Illinois Communications Sales, Inc.	4	4,876.00
1470 - Illinois Constructors Corporation	2	107,631.91
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	4	1,475.00
2555 - Illinois County Treasurer's Association	2	1,000.00
2257 - Illinois CPA Society	1	425.00
4847 - Illinois Department of Agriculture	1	100.00
3594 - Illinois Department of Employment Security	4	54,708.94
5348 - Illinois Department of Human Services (DHS)	1	3,392.06
3434 - Illinois Department of Public Health	3	195.00
4393 - Illinois Drug Enforcement Officers Association	3	780.00
3986 - Illinois Emergency Management Agency (IEMA)	3	1,275.00
3173 - Illinois Environmental Protection Agency (IEPA)	1	1,000.00
2241 - Illinois Family Law Report, Inc.	3	540.00
3876 - Illinois GIS Association (ILGISA)	7	1,690.00
8647 - Illinois Homicide Investigators Association	1	585.00
1655 - Illinois Institute for Continuing Legal Education	28	3,472.50
4015 - Illinois Library Association	1	115.00
7859 - Illinois Lighting Inc	30	9,266.50
2173 - Illinois Office of the State Fire Marshal	8	1,695.00
3659 - Illinois Office Supply	3	15,994.16
1027 - Illinois Paper & Copier Co	14	18,428.21
3609 - Illinois Professional Land Surveyors Assn (IPLSA)	1	295.00
1732 - Illinois Property Assessment Institute	17	7,020.00
2178 - Illinois Public Defender Association	1	475.00
2107 - Illinois Public Health Association	3	28,400.00
5311 - Illinois Public Health Institute (IPHI)	2	1,805.01
2442 - Illinois Sheriffs' Association	2	1,662.00
2383 - Illinois State Bar Association	5	1,058.29



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6448 - Illinois State Board of Education	1	19,847.00
4101 - Illinois State Police Bureau	3	370.50
2170 - Illinois States Attorneys Association	3	1,950.00
4220 - Illinois Workers Compensation Commission	1	2,953.79
4027 - Image Awards Engraving & Creative Keepsakes	8	1,908.59
1338 - Image-Pro Services & Supplies Inc	85	47,870.92
1896 - Imaging Office Systems Inc	3	3,473.00
8930 - Impact Networking, LLC	171	25,644.69
1282 - Imprint Enterprises Inc	6	626.32
3048 - Inclusion Solutions LLC	3	17,042.82
9718 - inData Corporation	1	954.00
10308 - Industria, Inc.	1	73,050.20
7629 - Industrial Maintenance Services	13	830.93
10262 - Info-Tech Research Group, Inc.	1	14,885.00
1592 - Initial Impressions Inc	10	7,565.19
1591 - Injection & Waterproofing Systems Inc	3	14,300.00
5866 - InJoy Productions Inc	1	1,154.25
10668 - Inlad Truck and Van Equipment Co., Inc	1	1,216.56
2492 - Inmagic Canada software	1	3,570.00
3684 - Innovative Business Systems, Inc. (IBS)	1	60,562.86
3186 - Insight Public Sector Inc	3	4,835.82
3265 - Institute of Personality & Ability Testing-IPAT	3	1,328.75
2852 - Institute of Transportation Engineers	3	900.00
2375 - Int'l Assn of Assessing Officers	1	350.00
2198 - Int'l Assn of Government Officials (NACRC) (IGO)	2	445.00
3814 - Intab, LLC	2	3,536.77
3146 - Integrated Court Technologies, Inc.	12	192,000.00
6617 - Integrated Software Specialists Inc	1	45,500.00
2094 - Intelligent Computing Solutions	48	33,014.40
7287 - Interior Investments LLC	1	5,998.36
1078 - Interlate Systems Inc	132	100,336.13
3889 - International Association of Chiefs of Police	1	150.00
9057 - International Association of Coroners	1	1,000.00
2349 - International Code Council	1	240.00
6292 - International Filter Manufacturing (IFM)	9	2,651.64
2942 - International Public Management Assn for HR	1	149.00
2082 - Intl Assn of Clerks Recorders Elected (IACREOT), See IGO	1	25.00
4110 - Intuit, Inc.	1	3,600.00
8309 - Invarion, Inc.	1	750.00
2480 - Iron Mountain Information Management, LLC	12	5,630.68
4632 - Isaacson, Michael	9	1,959.36
5458 - ISHTA (Illinois Tollway)	5	14,361.20



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
5845 - ISI Communications Inc	10	6,862.50
10594 - iSign Solutions, Inc.	1	635.00
3371 - IT Solutions Group Inc	1	625.00
3286 - IT-Stability Systems, LLC	21	330,925.00
9179 - iTouch Biometrics, LLC	1	1,980.00
1839 - J & D Door Sales Inc	1	2,889.00
5628 - J J Keller & Associates, Inc.	2	3,007.00
8145 - J&L Excavating, Inc.	3	19,886.27
8590 - J. G. Uniforms, Inc.	3	1,086.00
2459 - J. P. Cooke Company	3	193.65
8246 - Jacklow, Barbara L.	3	676.30
10508 - Jackson, Eddie	1	618.10
1168 - Jaeger, J Patrick	13	89,140.00
10770 - Jakvani, Auwais S.	6	379.64
9020 - Janovsky, Christopher	2	2,399.98
1185 - Janson Reporting Service LTD	3	810.75
8122 - JARLAND, JENNIFER C	4	437.15
9393 - Jeambey, Kathleen	9	143.73
4569 - Jeffers, Barbara	6	1,029.99
4853 - Jefko, Jeffery R., Sr	1	122.30
10517 - Jenkins, Kristopher	1	119.84
4714 - Jenkins, Sousie	8	389.62
4079 - Jensen, Sandra	2	483.00
10217 - Jensen, Terry	5	47.94
10245 - Jerry's Sewer Cleaning Service Inc	5	29,054.00
1952 - Jiffy Lube (Sound Billing LLC)	9	444.02
2788 - Jim Verhaeghe & Sons Landscaping, Inc.	6	20,400.00
3591 - John M Ellsworth Co	1	76.56
9084 - Johnson, Carron	1	244.78
9728 - Johnson, Charles B	8	2,066.89
10769 - Johnson, Keegan	2	121.61
5043 - Johnson, Kristin	10	1,332.03
9188 - Johnson, Lydia	2	59.07
10531 - Johnson, Nathaniel	2	299.00
10306 - Johnson, Patrick	3	3,000.00
9301 - Johnson, Randy K.	2	6,113.15
7178 - Johnson's Screen Printing Company Inc	1	111.70
10278 - Johnston, James	1	14.26
5051 - Jones, Alice	1	2,369.00
6531 - Jorson & Carlson Inc	1	92.50
5046 - Jose Drapery Company	1	116.00
10812 - Journal Communications Inc.	1	5,755.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8335 - Joyce , Jennifer L.	28	5,009.25
10279 - JR Computer Consulting	1	600.00
1388 - Judicial Systems Inc	2	10,807.43
1574 - JULIE Inc	2	5,967.79
4570 - Julien, Annette	3	234.92
5100 - Jungers, Linda	6	154.41
1143 - Just In Time Sandwich & Deli Inc	104	117,684.96
1291 - Justice Benefits Inc	1	14,672.70
9002 - K & K Image Technology Inc.	1	1,412.97
10513 - K & SK Dreamakers, Inc. (dba HobbyTown USA)	1	429.98
7779 - Kaldenberger, Kurt	2	171.72
8719 - Kalelkar, Mitra B.	53	184,125.00
1695 - Kane County Bar Assn	5	10,327.50
1129 - Kane County Bar Foundation, Inc.	20	129,147.28
2362 - Kane County Chiefs of Police Association	7	1,530.00
1334 - Kane County Chronicle	1	103.48
7264 - Kane County Clerk	2	139.63
3662 - Kane County Fair	1	1,500.00
1110 - Kane County Farm Bureau	2	5,443.97
9345 - Kane County Recorder	1	869.00
1299 - Kane County Regional Office of Education	12	3,020.00
3374 - Kane County Sheriff	8	18,453.48
3528 - Kane County Treasurer	1	150,000.00
1650 - Kane DuPage Soil & Water Conservation District	5	13,475.00
1555 - Kane PsyD, Lesley	1	600.00
4351 - Kane, Cheryl	10	1,480.71
4444 - Kane, Shauna	7	1,556.70
3268 - Kaneland Publications, Inc. (Elburn Herald)	1	250.00
8620 - Kaneville Township	3	964.00
10090 - Kareo, Inc	2	162.49
9894 - Kargol, Jacob	2	11.79
3988 - KD Repair	3	7,026.34
10827 - Keating, Mary	1	27.00
10469 - KEATY, ANTHONY	1	500.00
4325 - Keef, Sarah L.	1	8.10
10080 - Keelio Software, LLC	1	109.95
10562 - Kellenberger Electric, Inc	1	230.00
1228 - Kelmscott Press Inc	7	13,794.25
5096 - Kemmerling, Kathleen M.	1	32.98
9485 - Kennametal Inc.	1	3,100.50
5528 - Keovongsak, Timothy	2	102.72
10640 - Ketone Automotive, Inc.	13	4,331.11



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9814 - Kimley-Horn & Associates, Inc.	2	6,325.40
10850 - King, Barbara H.	1	202.50
10436 - KING, DAVID C	10	935.19
10176 - King, Donna	2	372.62
10667 - Kings Mill Ltd	1	550.00
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	46	81,544.28
10832 - Kinsale Contracting Group, Inc.	1	27,000.00
10553 - Klein & Mosser, LLC (dba Kimberly Crum Klein)	11	3,870.00
10474 - KLF Enterprises	1	30,500.00
4623 - Klimczak, Antoinette	3	34.45
8698 - KLIMPKE, ALICIA L	3	632.23
4306 - Kling, Laurie	1	160.74
4266 - Kloese, Jon	8	2,071.54
9127 - Knapp, Patrick M.	11	1,761.39
3196 - Knight E/A, Inc.	1	53,339.12
4032 - Knowles Publishing	2	239.77
1694 - Kobald, Jill A.	38	7,461.60
4293 - Kolberg, Jennifer	6	508.14
10622 - KOM Software, Inc.	2	30,530.00
3086 - KONE Inc	1	879.28
9353 - Konen, Kathleen	1	43.24
1135 - Konica Minolta Business Solutions	71	12,961.88
10213 - Kopasz, Marielle	9	618.64
10206 - Kostelny, Marmarie	1	160.02
10615 - Kralovec, Jan Anne	12	11,812.50
8541 - Kramer Tree Specialist Inc	3	27,000.00
10489 - Kroning, Spencer	1	16.99
6780 - Kronos	1	5,821.11
9390 - Krtek, Nancy R.	3	337.50
6772 - Krueger, Nicholas	3	123.79
9589 - Kruse, Anne Marie	1	25.00
5837 - KTP Enterprises Inc (Fast Measure)	2	296.00
10495 - Kucera, Nicole Marie	2	1,176.00
4360 - Kuhnlohe, Dawn	1	180.90
5304 - Kullenberg, Judy	2	449.70
10257 - Kurth, Ashley	11	1,369.09
2844 - Kustom Signals Inc	3	721.60
10008 - Kwasniewski, Zacharaih	1	63.00
7470 - Lacaal Equipment Inc	1	157.88
9675 - Lackman, Patricia H.	1	228.75
7919 - LaFarge Elburn Sand & Gravel	6	1,804.52
2741 - LaFarge Fox River Inc	6	2,051.18



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10516 - Lahey, Kelley	1	159.66
4367 - Lake, William	9	3,796.33
10050 - Laker, Steven	3	48.65
3589 - Lamination Depot Inc	1	106.91
10539 - Lancaster, Elisa	4	727.27
1126 - Landmark Ford Inc	1	23,848.00
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	21	138,742.49
4307 - Lang Homco, Deborah Ann	2	199.86
4710 - Lange, Penny	7	316.19
1602 - Language Line Services	23	5,680.46
2408 - Lanter Distributing LLC	9	716.78
5388 - Lanthrum, Joseph Terry	7	1,461.78
8993 - Lantis, Amy	2	210.76
10303 - Lao American Organization of Elgin	3	4,478.88
6227 - Larranaga, Susana J.	69	37,777.00
8763 - Larsen, Lisa A.	32	4,606.90
10160 - Laserfiche (Compulink Mgmt Center, Inc.)	1	595.00
9932 - Lasky, Charles A.	5	1,718.84
9645 - Lasky, Paige	1	240.00
1106 - Lason MPB / HOV Services LLC	18	19,694.42
2353 - Latino Family Services, P.C.	24	4,400.00
8613 - Latino Treatment Center	2	585.00
8867 - Lauzen, Chris	8	4,413.01
10386 - Lavalley, Joseph Angelo	1	500.00
1914 - Law Bulletin Publishing Co	2	212.00
8539 - Law Enforcement Targets	1	389.92
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	3	19,390.80
4914 - Lawrence, Monica	1	209.80
3415 - Lazarus House	5	38,319.00
3910 - Leach Enterprises, Inc.	2	645.67
1568 - LeComte, Kathleen	35	3,222.75
4419 - Leder, Jacqueline	2	89.68
2026 - Ledvora, Margaret M	36	8,296.60
10004 - Lee Legler Construction & Electric, Inc.	1	225.00
10480 - Lee, Derik	1	570.00
7445 - LEETCH, SARA A	7	319.61
5069 - Legal Directories Publishing Company	2	139.50
8887 - LEMONS, MICHELLE K	3	103.01
7772 - Lesch, Joseph	3	269.50
8985 - Level 3 Force INC	1	24,000.00
10368 - Lexipol LLC	4	30,482.42
1199 - LexisNexis	17	24,901.94



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3250 - LexisNexis Matthew Bender	25	7,996.58
3333 - LexisNexis Risk Data Management	12	1,805.56
3316 - Liberty Tire Recycling Holdco, LLC	2	364.63
9755 - Liddicoatt, Lindsey	2	289.29
3030 - Liebovich Bros., Inc.	2	1,219.92
3803 - Lifeloc Technologies	1	791.63
1845 - Limo Network West Inc	14	2,332.60
10470 - Lincolnland Architectural Graphics, Inc.	1	72.00
5821 - Linder, Bill	3	268.31
9018 - Lindsey, Suzanna	1	42.10
1565 - Lionheart Critical Power Specialists, Inc.	11	11,546.68
6312 - Lisner, Kelly A.	5	1,598.56
8899 - Lisson, Sarah	5	335.09
9895 - Lite Construction, Inc.	1	362.00
3920 - Literacy Volunteers Fox Valley	1	11,856.00
9835 - Litwiler, Scott	1	42.82
4694 - Living Well Cancer Resource Center	1	28,959.00
2272 - Lizard Tech Inc (aka Celartem Inc)	1	2,454.00
9887 - Lochmueller Group Inc.	11	164,151.59
10665 - Loftus, Geoffrey R.	1	450.00
1319 - Lonergan, Susan M	78	21,050.50
10787 - LOOMIS, JESSICA	1	9.97
4702 - Lopez, Beverly A.	3	81.82
10013 - Lorig Construction Company	1	25,000.00
4073 - Lowery McDonnell Company (LMC)	1	409.00
1662 - Lowes	220	10,236.30
1520 - LRD Systems & Forms	25	41,680.49
1207 - Lund Industries Inc	5	7,770.08
4324 - Lusk, Janet	2	42.40
2030 - Lutheran Social Services of IL	48	96,644.00
7987 - Lynch, Rebecca	4	339.12
9293 - M.A.C. Construction, Inc.	84	58,587.50
10302 - Maddie's Mitten March	1	1,111.00
8791 - Magana, Juan	5	671.06
8457 - Mahoney, Neil	7	93.15
3574 - MailFinance (formerly Neopost Leasing)	12	3,420.00
1303 - Maintenance Coatings Co	1	130,254.79
6030 - Major Appliance Service Inc	2	322.93
10005 - Malis, Corey	4	852.38
7616 - Marberry Cleaners	4	191.10
7757 - Marco Inc	3	5,368.60
10509 - Marco Technologies, LLC.	11	4,060.44



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8629 - Marsh, Jennifer	1	43.74
2516 - Marshall & Swift	2	984.15
7856 - MARSZALEK, NINA	2	708.00
4564 - Marszalek, Peter	5	201.49
1096 - Martam Construction Inc	3	419,719.50
6646 - Martin Implement Sales Inc	72	9,236.00
9689 - Martin, Angela	1	693.56
5502 - Martin, Timothy	1	110.00
4375 - Mata, Carlos	13	675.33
7792 - Matko, Ivan	8	3,402.00
10477 - Matrix Utility Construction, Ltd.	1	27,900.00
1898 - Mavron, Inc.	1	13,835.00
6265 - Mayes, Willie	2	4,050.00
7899 - MAZZA, JEFFREY S	4	130.14
6974 - MB Delivery & Moving Services	5	3,180.00
7778 - McArthur, Daniel Robert	6	1,383.90
3719 - McCann Industries, Inc.	13	1,986.22
5575 - McCraven, Sheila	1	360.00
10861 - McCulla, James	2	84,390.00
3774 - McHenry Analytical Water Laboratory, Inc.	3	530.00
8696 - McLean SS Inc (DBA McLean Auto Repair)	5	1,205.23
7575 - MCMAHON, JOSEPH H	4	644.00
1679 - McMaster-Carr Supply Co	4	775.91
10659 - McNamee, Kevin Robert	1	22,150.00
10859 - McNamee, Terrence	2	84,390.00
9280 - McShane, Georgina Lynn	2	64.80
4801 - Mead, Victor L.	8	469.12
1063 - Meade Electric Co Inc	33	328,403.16
3251 - Mechanical, Inc.	210	535,405.77
8944 - Medline Industries, Inc.	17	7,636.83
10799 - Mehlick, Michael J.	2	28.83
1390 - Menards, Inc.	675	47,623.63
1517 - Mendel Plumbing & Heating Inc	1	570.27
10122 - Mendez, Aracelli	12	667.27
10018 - Merial, Inc.	2	809.05
4769 - Meszaros, Rosa	5	190.05
4185 - Metro West Council of Government (COG)	8	815.00
1353 - Meyer Paving Inc	7	63,699.00
5453 - Meyer, Matt	1	263.33
5962 - Meyer, Mike	6	270.77
10320 - Meyers, Paul	1	20.00
10578 - Micro Products Company	1	5,000.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3864 - Mid-States Organized Crime Info Center	1	300.00
3618 - Midland Standard Engineering & Testing, Inc.	18	39,216.54
3841 - Midwest Assn of Public Procurement	1	45.00
2614 - Midwest Awards Corporation	2	65.90
3671 - Midwest Computer Products Inc	1	117.66
8406 - Midwest Driveshaft, Inc.	1	332.86
1561 - Midwest Environmental Consulting Services, Inc.	42	109,199.73
10163 - Midwest Laser Specialists	8	15,371.77
10727 - Midwest Paving Equipment, Inc.	2	7,874.00
8012 - Midwest Salt LLC	27	32,280.15
3031 - Midwest Veterinary Supply Inc	35	9,914.99
6679 - Mielke, Kenneth P.	1	100.00
8268 - Mill Creek Water Reclamation District	12	96.00
10369 - Miller, Candace A	4	2,121.08
4504 - Miller, Karen Ann	11	688.75
2726 - Miller, Tina	3	337.50
5448 - Millet, Yvette	4	113.84
10431 - Miner Elastomer Products Corp.	1	5,000.00
7950 - Miovision Technologies Inc	1	4,480.00
10241 - Mission Manager, Inc.	1	750.00
4093 - Mitchell, Robert	4	395.94
9205 - MM Bestchoice Incorporated	3	16,230.00
1411 - MNJ Technologies Direct Inc	21	15,993.33
6036 - Mobotrex Inc.	2	2,110.00
4857 - Moga, Robert	13	506.22
4342 - Molnar, Neal	9	580.21
6973 - Monarch Print Solutions	1	1,282.04
1698 - Monroe Truck Equipment Inc.	3	1,493.50
6223 - Montage Enterprises Incorporated	4	1,111.53
9273 - Montero, Alma	11	2,444.30
1570 - Moore Medical LLC	3	317.17
5459 - Moore Wallace - An RR Donnelley Co.	3	1,534.83
10352 - Moore, Jeffrey	1	183.81
4405 - Moore, Mari	3	152.37
6295 - Moose Charities Inc	1	15,286.00
6644 - MORA, ESMERALDA	3	59.96
3944 - Morefield, Patrick	2	156.00
10678 - Morgan, Brendan	1	34.00
5607 - Morley, Jack	1	5,600.00
2594 - Motion Industries Inc	2	92.85
1604 - Motorola Inc	1	200.00
3678 - MTS IntegralTRAK Inc	1	2,595.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5561 - Mueller, Donna	7	676.00
8788 - Mullins, Michael	1	12.96
3305 - Multi-Health Systems Inc-MHS	10	9,680.00
9245 - Mulvaney, Shannon	2	50.58
9910 - Munch's Supply Co.	2	220.47
9435 - Munoz, Jasmine	4	219.02
8526 - Murillo, Rocio	2	119.47
6930 - Murmann, DDS, Denise C.	1	1,280.00
4386 - Murphy, Nancy	3	108.91
2709 - Murray PSY D, John P	1	112.50
8522 - Murray, Kevin M	4	191.78
3857 - NALBOH	1	475.00
1305 - NAPA Auto Parts - St. Charles	17	485.56
10210 - NAPCO Steel, Inc.	4	1,221.55
8604 - NAT Tech Inc. (National Technologies NTI)	12	566,543.00
2417 - Nat'l Assn of County Veterans Svc Offcrs (NACVSO)	3	1,320.00
1544 - National Assn of Counties	1	8,773.00
7737 - National Assn of Drug Court Professionals (NADCP)	7	9,850.00
10619 - National Association for Public Defense	1	1,350.00
1647 - National Band & Tag Company	4	2,464.00
1913 - National Business Furniture LLC	1	780.50
2710 - National Center for State Courts	1	29,973.00
1891 - National Child Support Enforcement Assn (NCSEA)	1	315.00
5446 - National Children's Alliance	1	500.00
6528 - National CineMedia, LLC	1	3,165.00
8721 - National Commission on Correctional Health Care	1	79.95
4558 - National Consumer Law Center	1	130.00
2751 - National District Attorney's Association	1	1,141.00
8112 - National Food Group Inc	5	8,356.19
8689 - National Forensic Support Laboratory, LLC	1	350.00
10421 - National Retrofitting Group, LLC	1	4,275.00
8069 - National Roofing Corporation	2	3,730.00
7590 - National Telemanagement Consultants Inc	1	3,333.00
6315 - Nationwide Power Solutions Inc	1	2,317.00
4406 - Naughton, Douglas	1	106.87
1405 - Naviant Inc	1	825.00
10530 - nearmap US, Inc.	1	10,000.00
4286 - Nelson, Ira D.	4	172.30
1863 - Nelson, Matthew	2	32.40
10720 - Nelson, Philip S.	1	4,000.00
3080 - NENA-National Emergency Number Assn	1	1,000.00
6242 - Net Transcripts Inc	6	3,653.79



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5094 - Netrix, LLC	1	3,900.00
2803 - Neuco Inc	7	1,549.79
5394 - Neuenkirchen, Davis	2	1,980.37
8057 - New England LawPress	1	186.00
9908 - New Venture Advisors, LLC	3	40,045.00
1112 - Nextel Communications	12	3,756.32
10683 - NextRequest Co.	1	15,938.00
1934 - Nexus Office Systems Inc	1	205.80
2185 - Nexus-Onarga Academy (Indian Oaks Acedemy)	12	415,863.57
5107 - NHS of the Fox Valley	3	37,000.00
8881 - Nichols and Molinder Assessment Inc.	5	3,277.00
2253 - Nicor Gas	112	81,401.76
4616 - Nicoski, Thomas S.	1	337.00
1587 - Nielsen, Katherine J	1	63.00
10325 - Niles, Wesley	2	21.39
5904 - NMS Labs	13	65,437.00
7953 - North Aurora NAPA Inc	133	13,672.93
1354 - North East Multi-Regional Training Inc	5	1,550.00
2848 - Northeast IL Circuit Clerk Assn	1	300.00
1654 - Northern Contracting, Inc.	9	16,248.77
1883 - Northern Illinois Fence Inc	1	79,475.00
7497 - Northern Illinois Food Bank	2	50,705.00
1350 - Northern Illinois Public Health Consortium	1	5,083.10
2575 - Northern Illinois University	2	2,775.00
1980 - Northern Safety and Industrial	5	1,266.38
1668 - Northwestern University	1	900.00
9403 - Novack, Scott	1	78.84
1404 - Nurse-Family Partnership	3	24,469.00
1833 - NVZ Inc	7	1,550.45
4812 - O'Brien, Andrea	6	603.28
10804 - O'Brien, Donald A.	1	16.39
5167 - O'Connell, Daniel F.	1	75.00
9984 - Obarek, Justin	1	108.00
9983 - Obarek, Steve	1	108.00
6246 - OEI Products Inc	1	1,514.09
1596 - Office Depot Inc	14	1,339.86
10312 - Office of the Illinois State Fire Marshal	2	2,400.00
6045 - Office Team	2	741.38
9823 - Offutt-Gruber, Martha A	2	313.74
4494 - Okapal, Juliana R	11	1,263.01
5868 - Okerblad, Nicole	2	140.00
2052 - Old Dominion Brush Company	1	1,488.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10316 - Oliverio, Michael A.	6	773.18
1819 - Olympic Technologies Inc	2	1,305.00
5694 - Omega & Associates, Inc.	1	6,850.63
1139 - One Hope United	37	520,406.55
10765 - OnTime Telecom, Inc.(DialMyCalls)	1	377.89
4821 - Onwuta, Uche	4	513.72
1275 - Open Door Clinic	1	3,500.00
5515 - Open Text Inc	1	371.35
10059 - OpenGov, Inc.	1	12,500.00
5337 - Optimum Management Resources, Inc.	4	27,525.00
6283 - Orland, Kelly	1	118.00
4509 - Orlando, Sandra A.	2	172.36
3264 - Ostrov JD, PhD, Eric	4	1,200.00
3985 - Otto Engineering, Inc.	1	445.87
1822 - Ottosen Britz Kelly Cooper & Gilbert Ltd	9	4,682.37
8576 - Overwatch Systems, Ltd.	2	7,023.17
3201 - P B Americas, Inc. (Parsons Brinckerhoff)	9	258,102.12
5352 - P&G Keene Electrical Rebuilders, LLC	5	1,178.43
2514 - PACE Suburban Bus	1	115,000.00
3587 - Pacer Service Center	4	537.10
5445 - Pacific Interpreters	18	3,310.40
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	11	1,100.00
3245 - Paddock Publications (Daily Herald)	35	37,937.61
3477 - PADS of Elgin, Inc.	2	27,000.00
2590 - Paige Company Containers, Inc.	1	2,705.00
9676 - Pakan, Christine	1	97.50
8510 - Palacios, Fabiola	4	337.50
4484 - Palm, Shelley	3	119.34
10789 - Palumbi Mattioli, Maria Gabriella	1	143.10
10264 - Pappas, Morgan	1	8.21
1387 - Parga, Sandra T.	4	375.00
9122 - Park Place Technologies, LLC	1	8,998.08
10790 - Parra, Anthony	1	102.26
2315 - Patten Industries, Inc.	1	136.28
2524 - Patterson Medical Supply, Inc. - Medco Supply Co.	2	237.20
4915 - Patterson, Malinda	4	88.56
3436 - Paul & Bill's Service Center, Inc.	10	1,503.40
9817 - Paull, Alexis	1	82.45
9185 - Paxton, Jeffrey	1	34.54
5371 - Payne, Michael T.	26	23,401.34
9849 - Payne, Stacey	4	77.16
10389 - PC Liquidations	1	660.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1955 - Pearson Assessments (NCS Pearson Inc.)	10	2,506.55
2246 - Pena, Yvonne	13	1,462.50
2598 - Pengad, Inc.	1	1,550.18
3987 - Penske Truck Leasing Company LP	39	16,407.84
8412 - Peoplelink Staffing Solutions (Agency Staffing)	52	52,338.59
5835 - PepperBall Technologies, Inc.	1	395.00
10793 - Perez, Hector Alan	1	481.49
9854 - Performance Chemical & Supply	22	20,571.60
1114 - Performance Foodservice (Fox River Foods, Inc.)	39	23,006.84
10614 - Pergi, Maria	2	229.36
2979 - Periscope Holdings, Inc.	1	472.50
3170 - Personal Best (Oakstone Publishing, LLC)	2	268.80
8363 - Pesch Properties LLC	1	400.00
6181 - PESI, Inc. (Professional Education System Inc)	4	3,049.87
10148 - Pessina Tree Services, LLC	3	25,225.00
9609 - Peters, Becky	2	377.36
9973 - Peters, Blair	3	767.66
10559 - Petprachan, Rick	2	1,000.00
7014 - Petroleum Technologies Equipment Inc	1	1,591.00
9225 - Petroleum Traders Corporation	20	250,243.08
3540 - Petty Cash - Supervisor of Assessments	7	590.63
3297 - Petty Cash-Chief Judge's Office	12	442.01
3228 - Petty Cash-Clerk of the Circuit Court	1	5.39
3465 - Petty Cash-County Clerk	12	396.48
2786 - Petty Cash-Recorder of Deeds	2	431.22
3229 - Petty Cash-Sheriff	42	2,740.49
3241 - Petty Cash-State's Attorney	12	5,853.11
1506 - PF Pettibone & Co	25	13,662.50
10701 - PGS Gold & Coin	1	175.00
8437 - Phoenix Staffing & Management Systems	6	1,932.00
10407 - Physicians Immediate Care North Chicago, LLC	6	1,768.00
8736 - Pickens, Molly	4	331.36
9077 - Pickering, Johnathan	7	1,666.40
3148 - Pictometry International Corporation	2	120,634.00
9670 - Pierce, Jean W.	1	150.00
4337 - Pina, Mari	3	29.47
10613 - Pindelski, PhD., John A.	1	6,750.00
10637 - PinPoint Testing, LLC	1	19,250.00
4606 - Pintacura, Salvatore	2	56.80
2723 - Pitney Bowes Inc	9	8,428.08
3532 - Pittman, Reagan	1	483.03
2179 - Pittsburgh Paints (PPG Architectural Finishes LLC)	30	1,739.12



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10045 - Planet Depos, LLC	23	23,942.38
9367 - Plato Township	4	3,936.00
10139 - Plattos, Alyse	11	1,575.18
4297 - Plote Construction Inc. of Hoffman Estates, IL	5	3,934,275.29
2499 - Polach Appraisal Group, Inc.	8	18,990.00
1933 - Pumps Tire Service Inc	19	20,248.90
2083 - Postal Source (Bi-State Business Solutions, Inc.)	1	345.00
1197 - Postmaster	6	12,084.00
3940 - Poulton, Richard	3	243.12
8520 - Poxson, Kacee L	1	20.52
7796 - Precise Reporting Service PC	1	85.00
1061 - Preform Traffic Control System Ltd	1	25,023.86
6417 - Premier Copy Service	1	64.00
10442 - Premier Mailing Services, Inc.	2	265.00
1267 - Presence Mercy Medical Center (Provena)	24	16,148.00
3682 - Presidio Networked Solutions, Inc.	1	38,000.00
5309 - Presidio Technology Capital LLC	12	100,512.00
9692 - Press Maintenance	2	1,080.00
1879 - Preventative Maintenance Systems	9	1,187.50
1601 - Prime Tack & Seal Co	19	13,085.10
10684 - Prime Time Window Cleaning, Inc	1	3,750.00
1325 - Priority Products, Inc.	86	14,209.51
5897 - Producers Chemical Company	8	330.00
9270 - Professional Cleaning Supplies/HP (PCS Industries)	81	38,571.52
7180 - Professional Consultations Inc	13	3,445.00
3157 - Progressive Business Publications	3	1,030.00
10550 - Protanic, Inc.	1	570.00
9669 - Prucher, Hewlett Ann	1	105.00
1855 - Psychological Assessment Resources Incorporated	8	4,170.44
4304 - Public Agency Training Council	1	300.00
1423 - Q Center. LLC	1	25,549.70
10593 - QPIC, LLC	1	6,916.53
1069 - Quad County Urban League	6	11,684.49
1372 - Quill Corporation	41	9,610.08
6335 - Quillman, Cherie Louise	5	1,257.59
10054 - Quincy Compressor, LLC	10	10,017.00
4699 - Quirin, Debra	5	442.73
2823 - R A Adams Enterprises Inc	1	244.38
1533 - R W Brown Electronics Inc	7	13,307.14
9570 - R.N.O.W., Inc.	2	298,214.49
10467 - Radco Industries, Inc.	1	5,000.00
3450 - Rae Reporting	1	139.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6782 - Ralph Helm Inc.	2	36.92
8886 - Ramirez, Viviana	12	33,750.00
9594 - Ramrod Distributors, Inc.	2	582.92
10851 - RanchBlast, LLC	2	340,000.00
2144 - Randall Self-Storage	2	3,828.00
2080 - Randall, David L.	1	1,715.00
10829 - Rangel, Vanessa	1	62.54
10808 - Rashkow, Douglas	1	1,200.00
10354 - Rauscher, Erin	9	1,043.77
2120 - Ray O'Herron Co., Inc.	55	38,336.62
4585 - Ray O'Herron Company Inc.	3	1,938.70
9725 - Ray S. Kim, PhD and Associates, Inc.	8	5,700.00
3204 - Rayco Marking Products	50	6,289.99
1024 - Ready Refresh by Nestle (Ice Mountain)	365	14,830.08
3467 - Real Vision Software, Inc. (RVI)	1	7,000.00
3747 - Realtor Association of Fox Valley	2	900.00
5106 - Reber & Foley Service Center Inc	3	2,294.85
9178 - Red Wing Shoe Store	4	4,878.81
1062 - Redwood Toxicology Inc.	101	66,968.95
4091 - Reed, Jill	3	403.01
4815 - Regan, Gerald D.	5	314.07
9761 - Regents of University of Colorado	2	810.00
1257 - Rehm Electric Shop Inc	54	60,017.71
8106 - Reinert, Amy L.	2	66.42
10768 - Renninger, Bryce	1	34.56
2154 - RentalMax of St. Charles, LLC	19	2,570.78
1253 - Renz Addiction Counseling Center	22	20,172.40
8642 - Reporting Systems Inc (DBA Emergency Reporting)	1	8,316.00
1631 - Resource Management Associates	2	5,602.00
3077 - Resource Recycling Inc	1	52.00
10554 - Retriever, LLC.	1	455.00
5823 - Reusch, Randy	2	347.03
9321 - Reyes, Marc G.	1	2,000.00
4339 - Reyna, Teresa A.	12	2,098.45
10661 - RF Demand Solutions	1	71,544.53
6922 - RHOMAR Industries Inc	2	2,077.80
7429 - Rice, Gena	1	3.04
9499 - Rich, Andrea	9	3,466.44
8392 - Richard M. Romano dba R Mark Wildlife Management	1	400.00
5194 - Richardson-Jones, Donnie	2	75.84
10081 - Richert, Amity	2	83.16
4469 - Rickert, David J	9	1,624.63



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4478 - Rickert, Thomas B.	7	4,384.02
4904 - Rieke Office Interiors (ROI)	1	4,285.00
2312 - Riggs Brothers	3	720.00
4923 - Rios, Theresa	1	71.21
4458 - Rivera, Ava	1	10.80
8500 - RIVERA, SERGIO	6	272.29
4598 - Rivera, Victor	1	5.23
10663 - Riverbank Laboratories, Inc	1	5,000.00
10601 - Rixey, Donna	1	68.04
1195 - RJ O'Neil Inc	10	14,433.29
6247 - Robert Andresen	1	66.42
8508 - Robert Half International, Inc.	41	32,482.32
10420 - Robinson, Heather A	10	7,764.00
5983 - Robinson, Nicole	2	54.83
4777 - Robotham, Sherrie J.	1	13.60
10441 - Rocket Software Inc.	1	3,628.80
1702 - Rodon Corporation	1	4,050.00
1428 - Rodriguez, Maria	21	22,575.00
5053 - Rodriguez, Salvador	3	5,085.00
7753 - ROGALLA, VANESSA R	3	657.00
7594 - Roger C. Merriman dba RCM & Associates	2	4,470.84
4447 - Rogers, Kelly	6	1,154.12
5376 - Roman, Maria	1	111.32
4493 - Roman, Teresa	1	5.40
4651 - Rondo Enterprises, Inc.	4	116.42
1673 - Rons Automotive Services Inc	8	2,067.46
9513 - Rosa, Ramon	1	78.84
7194 - ROSEBUSH, THOMAS F	3	3,956.00
10771 - Rosetta Stone Ltd.	1	3,790.00
10322 - Rowe, Jaymie	1	2,400.00
2188 - RR Brink Locking Systems Inc	4	1,829.49
8979 - RR Donnelley (Presort Solutions)	51	5,665.57
9640 - RS&H, Inc.	1	24,806.35
7007 - RT Repairs	1	346.94
10333 - Ruchti, Deborah	1	23.45
10330 - Rudawski, Christina E.	3	249.60
9287 - Rush Truck Centers of Illinois, Inc.	38	89,404.10
3308 - Rush-Copley Medical Center	2	5,000.00
10852 - Russo, Daniel R.	1	630.00
9368 - Rutland Township	3	552.00
10856 - Ruud, Erika Lynn	1	189.00
10466 - RVG Commercial (Real Valuation Group) LLC	3	7,500.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3033 - Ryder Truck Rental Inc	1	512.99
3698 - Rydin Decal	1	319.62
5505 - S&S Industrial Supply	4	1,340.70
9398 - Sabbia, Bridget	7	438.00
8754 - Safe Food Handlers	2	380.00
5883 - Safebusters - Libbey Safe & Lock	2	140.00
2827 - Safechecks	1	1,402.05
4562 - Sage McWilliams, Elizabeth	2	135.62
10293 - Saint Charles Rowing Club	4	17,000.00
10620 - SALX Holding Group	2	3,850.00
7771 - Sammons, Timothy L.	4	416.58
1399 - Sams Club Direct	10	2,455.14
10598 - Sanchez, Alissa	2	115.63
10533 - Sandner, Robert J.	5	928.13
10616 - Sandoval, Roberto	4	76,092.00
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	5	11,234.55
4120 - Santacruz Associates, Ltd.	1	5,000.00
3911 - Sargent, Scott	1	69.00
3912 - Sargent, Terri	2	24.30
4629 - Sarro - Lowe, Lori	4	106.88
10304 - Sarver, Amber J	4	5,760.00
9444 - Sather, Ph.D., Paul R.	20	13,500.00
10399 - Satterfield Consulting	1	2,700.00
1783 - Sauber Mfg Co.	7	1,709.04
10307 - Sauriol, Stephanie	1	66.10
8318 - SAVASTIO, LAUREN R	1	60.54
4284 - Saylor, Emily	4	719.24
10432 - SBS Steel Belt Systems	1	4,119.78
10415 - Scanning America Inc.	1	2,567.40
10854 - Schaefges Brothers, Inc	1	5,505.00
10332 - Schain Banks Kenny & Schwartz	3	40,000.00
10802 - Schedin, Douglas	3	1,506.00
10473 - Schier, Hiram	1	336.00
7979 - SCHILKE, SARAH	1	14.04
10089 - Schlichting, Kathy	9	334.73
4445 - Schlim, Nancy	5	388.11
9457 - Schmid, Ellen	1	390.00
4443 - Schmidt, Lori	2	511.88
10515 - Schmitz, Matthew	1	96.62
4075 - Schocks Towing Service	1	126.00
4653 - Schoedel, Carl	6	5,464.65
3085 - Scholastic Inc	2	392.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
10438 - SCHONBACK, JUDY A	1	4.86
3337 - School District U-46	2	1,000.00
8498 - Schramer, Austin J	2	231.44
4832 - Schuch, Paul	1	300.00
2650 - Schulhof Co	12	765.60
7775 - Schwarz, Lew	2	197.10
2111 - Schweer , Debra DK.	24	4,851.25
8320 - Science and Technology Interactive Center-Scitech	3	59,592.04
5179 - Scola, Ernest C.	1	57.00
9482 - Sconiers, Larry	4	593.81
6492 - Screenvision	1	2,476.00
2437 - Secure Disbursement Systems Inc	3	785.78
1416 - SECURMAR	1	10,050.00
7707 - Sell, Samantha	4	170.06
6281 - Senter , Scott	2	173.61
1450 - SEPS Inc	1	169.02
8022 - Serenity House Counseling Services, Inc.	30	9,900.00
1476 - Service Forms & Graphics Inc	1	844.50
10416 - Seth McClure	1	123.66
5256 - Seven Generations Ahead (Green Town)	1	500.00
10006 - Shackleton, Steven	1	40.50
9882 - Shadab, Sylvia	21	17,178.00
10182 - Shannon, Jillian	11	494.62
3107 - Sharpe, Casey A.	7	1,950.00
10360 - Shaw Family Law, P.C.	2	225.00
1226 - Shaw Media	87	53,474.05
4886 - Shaw Suburban Media	8	21,480.80
6691 - Shaw, Jacobs & Associates PC	1	75.00
1176 - Shepro, Kenneth C	1	7,287.50
1558 - Sherwin Williams	104	7,418.39
7210 - SHI International Corp	42	130,447.07
4407 - Shive, Robert M.	2	364.83
10607 - Shock, Erik	1	95.39
10014 - Shred-it USA LLC (Cintas Document Destruction)	32	3,695.33
1076 - Sidwell Company	4	27,674.00
1646 - Siemens Industry Inc	4	12,146.03
4619 - Sienkiewicz, Ellen L.	7	556.65
7001 - Sierra, Amy	7	99.63
4453 - Sifuentes, Juan	3	177.66
4446 - Sifuentes, Maria	5	165.94
5134 - Sign Outlet Store	2	382.50
1919 - Sign Tech Inc	6	3,317.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4762 - Signs in Dundee Inc (d/b/a Signs by Tomorrow)	7	2,870.32
1814 - Signs Now	3	1,897.20
10335 - Sillitti, Sharon	1	177.15
1784 - SimplexGrinnell	16	17,619.60
10629 - Simply Destinee	1	2,000.00
10863 - Simpson, Denise	1	113.94
4612 - Sims, Steven M.	3	456.37
3488 - Sisler's Ice, Inc.	4	472.50
8751 - Siteimprove	1	4,620.00
1181 - SKC Construction, Inc.	1	101,334.23
5364 - Skwarek, Jessica	2	39.96
9585 - Skyward, Inc.	2	25,000.00
4935 - Sleepy Hollow Police Department	2	466.39
9768 - Slivka, Alexis	12	773.66
10583 - Slough Creek Joint Venture	2	262,750.00
4608 - Smick, Paula	7	122.03
4259 - Smith , Andrew	13	676.00
5019 - Smith, Janice	5	169.25
5972 - Smith, Keith	9	3,380.00
4938 - Smith, Mary	1	130.14
10439 - SMITH, RENE M	1	2.11
4767 - Smith, Wendy	3	64.80
4009 - Smithereen Pest Management Services	116	7,262.00
10357 - Smork Inc	20	19,608.00
9352 - Sneedden, Mark	1	106.26
8374 - SnoDepot	1	1,013.00
8410 - SNOWDEN, KINNELL J	7	478.00
1376 - Software Support Systems Inc.	13	51,435.95
7204 - Solorzano, Anna	1	9.76
1690 - Sound Inc	2	5,955.00
1242 - Source One Office Products	45	5,086.08
6107 - Southern Computer Warehouse (SCW)	38	67,036.84
10569 - Southland Medical LLC	1	162.98
2640 - Sparks Engineering Svc/Reprographic	9	117.40
3859 - Spartan Tool LLC	2	562.66
10343 - Spaulding Mfg., Inc.	3	999.90
10597 - Spike's Tactical, LLC	1	1,021.55
8545 - Spillane and Sons Ltd.	11	258,248.86
10807 - Spilotro, Ashley	2	41.76
3351 - Spok, Inc. (USA Mobility Wireless Inc)	24	4,506.38
1910 - Spring Bluff Nursery	1	4,270.00
9199 - SQL Sentry (Intercerve)	1	8,370.00



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10291 - SR Medical Education (Sangita Rangala)	1	3,700.00
4029 - St Charles Heritage Center	7	45,353.18
3413 - St Charles Park District	2	47,850.00
9369 - St. Charles Township	5	43,324.00
10700 - Stack, Lisa	1	9.61
7857 - STAHL, CHRISTINE E	6	1,100.85
5497 - Stahl, Pamela	5	103.12
2448 - Standard Industrial and Automotive Equipment, Inc.	5	1,985.46
1902 - Standard Register Company	2	2,837.60
7206 - Stanfa, Anne C.	11	13,200.00
1809 - Stanley Consultants Inc	3	52,654.67
1802 - Staples Business Advantage	6	2,203.27
1829 - Stark & Son Trenching Inc	3	21,669.00
4995 - Starkovich, Christopher J.	1	95.45
10074 - Starrett, Susan	1	438.06
3137 - State of IL Secretary of State	7	356.00
1021 - State of IL Treasurer-IDOT	30	1,629,048.25
3628 - State of Illinois Treasurer	13	17,113.00
8728 - State Street Collision, Inc.	5	11,851.38
2562 - States Attorney Appellate Prosecutor	1	42,000.00
9507 - Statewide Publishing, LLC	40	2,634.00
5035 - Steging, Laura	1	95.00
8525 - Stehlin, Kimberly	4	54.98
2008 - Steinberg , Margaret E	21	2,244.20
1496 - Steiner Electric Co Inc	43	8,209.94
5303 - Steiner, Carrie	5	3,325.00
9275 - Steinkellner, Pamela	1	16.20
9221 - Stejskal, Susan Marie	1	286.73
9026 - Stenstrom Petroleum Services Group	1	1,577.00
8950 - Stepping Stones, Inc.	1	154.00
1571 - Sterling Codifiers Inc	4	3,793.00
8574 - StillWaters Behavioral Health LLC	15	2,287.50
10538 - STOBART, MICHELLE D	1	14.04
4278 - Stover, Peggy	4	608.45
10299 - Stover, Susan	1	26.46
7654 - STR Building Resources LLC	1	1,700.00
10657 - Straggas, Jeffrey	1	8.64
5245 - Strand Associates Inc	1	41,765.55
3320 - Streicher's, Inc.	5	613.05
7704 - Stryker Instruments	1	1,145.64
3171 - Strypes Plus More, Inc.	9	8,230.00
9788 - Stutz, Elizabeth	1	39.10



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4900 - STV Inc	10	168,603.53
2209 - Suburban Propane	7	611.88
1067 - Suburban Teamsters of Northern Illinois	12	457,140.00
2412 - Suburban Tire Company	17	4,999.11
9370 - Sugar Grove Township	4	1,024.00
5541 - Suicide Prevention Services	1	3,250.00
4485 - Sullivan, Linda	9	167.30
9925 - Sunbelt Rentals	2	474.32
1641 - Superior Asphalt Materials LLC	4	2,069.37
8252 - SuppliesOutlet.com (aka OnlineTechStores.com)	3	284.95
4109 - Swank Motion Pictures, Inc.	1	375.00
10751 - Swanson, Kari E.	1	20,000.00
4641 - Swanson, Liz	11	265.45
4385 - Swedberg, Kathy	7	752.07
1644 - Swifty Print Inc	2	873.00
10324 - Sycamore CUSD #427	1	1,116.00
5899 - Sysco Food Services Chicago	96	54,496.43
9779 - System Solutions, Inc.	51	449,178.24
3184 - T Engineering Services Ltd	4	15,200.00
1969 - T-Mobile	22	19,847.97
9802 - Tansley, Matthew	1	7.44
1259 - TAPCO (Traffic & Parking Control Co, Inc.)	1	3,125.00
10170 - Tara Development, LLC	1	400.00
6379 - Tat Inc (DBA Johnstone Supply)	3	298.70
3629 - Taxpayers' Federation of Illinois	1	39.20
2060 - Taylor Street Pizza & Catering	3	511.79
10305 - TBC Consoles (Time Based Corporation)	3	18,318.04
10561 - TEC Excavating, Inc.	3	101,311.10
10026 - Technical Design Services, Inc.	1	1,775.00
10353 - Tecnica Environmental Services, Inc	1	12,900.00
8190 - Tedder, Adam	8	1,428.80
1817 - Tee Jay Service Company, Inc.	4	3,122.00
1278 - TelePlus Inc	21	99,289.56
1576 - Telvent DTN, LLC	3	1,485.00
9535 - Temperature Equipment Corporation	6	1,649.13
6582 - Terex Woodsman	1	239.63
3227 - The Blue Line	1	298.00
2386 - The Compounder Pharmacy (Techni Med, Inc.)	1	191.00
4122 - The Dickson Company (Unigage, Inc.)	1	297.76
4559 - The Institute of Internal Auditors - CNL	1	405.00
8014 - The JG Press Inc (Publishers of BioCycle)	1	74.00
3383 - The Lannert Group Inc	4	19,662.35



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3727 - The Literacy Connection	4	16,084.00
6349 - The Office Pal	10	3,604.72
5854 - The Salvation Army, Metro DHQ City Fnd-Goldn Diner	2	5,000.00
1712 - The Sotos Law Firm, P.C	20	158,182.47
1480 - The Strathmore Company	1	9,000.00
5540 - The Tree House Inc	12	6,061.50
3725 - The Young Women's Christian Assn., Elgin (YWCA)	4	66,250.00
7166 - Theodore Polygraph Services, Inc.	11	3,550.00
1229 - Therm Flo Incorporated	2	18,668.00
7579 - Thomas Engineering Group, LLC	12	261,207.94
1780 - Thomas Interior Systems, Inc	1	42,254.76
4270 - Thomas, Barry	5	687.66
10165 - Thomas, Candance	1	190.80
6113 - Thomas, Carrie	3	432.60
10261 - Thomas, Jaime	3	652.25
2011 - Thompson , Kelli	1	261.08
1410 - Thompson Auto Supply Inc	40	1,241.14
6521 - Thomson Reuters GRC Inc. (West Government)	88	194,177.10
1597 - Timekeeping Systems Inc	3	3,284.06
9315 - Tipton Systems (F & I Systems)	1	9,272.76
8895 - Tissue Techniques Pathology Labs LLC	9	1,882.50
10782 - TJW Inc (DBA SCS Cases)	1	17,458.62
10494 - Todd, Nicholas	1	165.00
10478 - Todd-Cave, Margaret	4	1,965.77
10196 - Toniolo, Michael	15	1,518.14
3712 - Tools for Life, Ltd	4	11,795.00
10039 - Torres Window Cleaning Co.	2	975.00
4854 - Torres, George R.	3	471.68
4371 - Toshiba Business Solutions, Inc.	134	45,295.30
5209 - Toshiba Financial Services	13	4,068.59
10256 - Toth, Christopher	2	125.71
3348 - Tower Car Wash, Inc.	1	15.00
10402 - Tower Works, Inc	7	30,472.35
7680 - Town & Country Gardens	6	393.95
1671 - Traffic Control & Protection, Inc.	3	4,043.45
3470 - Trane US Inc dba Trane	16	3,964.55
2369 - Transact Technologies Inc	6	563.52
1125 - Transchicago Truck Group & Northwest Ford	56	128,565.03
8528 - Transcore ITS, LLC	10	61,709.77
7571 - Transitional Alternative Reentry	26	209,219.41
6010 - Translation Today Network Inc	278	149,950.18
9634 - TranSmart Technologies, Inc.	5	17,437.51



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4028 - Transportation for Illinois Coalition	1	1,000.00
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	11	1,385.00
1648 - Transystems Corporation	6	240,945.74
2298 - Trezzo, Mary A	18	4,878.25
9183 - Tri City Land Management Co., LLC	12	11,923.30
10188 - Tri-County Garage Door, Inc.	1	15,000.00
1978 - Tri-Dim Filter Corp	1	976.19
6457 - Trotter and Associates, Inc.	3	10,116.00
10791 - True Industries (DBA Cleveland Punch and Die)	3	276.58
8955 - True North Consultants, Inc.	1	600.00
4683 - Tsang, Alexandra	7	809.00
6573 - Turner, Julie	11	7,725.00
8601 - Tyco Integrated Security	33	15,597.11
7653 - Tyler Creek Watershed Coalition	1	50.00
1738 - Tyler Medical Services, S.C.	10	1,770.00
9658 - Tyler Technologies, Inc. (New World)	50	2,020,123.28
1986 - U.S. Prisoner Transport (Brevard Extraditions Inc)	27	31,584.14
2006 - Uline	26	14,392.58
9202 - Ulloa, Lizette	4	161.00
1803 - Undertakers Supply Corp	8	3,690.31
10418 - Undesser, John	1	500.00
1123 - Union Pacific Railroad Company	8	52,613.06
9373 - United Counties Council of Illinois	1	5,000.00
1105 - United Radio Communications Inc	20	5,927.33
9033 - United Refrigeration, Inc.	22	2,985.73
9874 - United States Treasury	4	281,467.84
6629 - United States Treasury	2	4,230.00
5898 - United Way of Elgin Inc	2	9,638.00
1131 - University of IL Co-op Extension-Kane	2	84,839.00
1073 - University of Illinois (U of I)	19	78,007.41
3277 - University of Illinois Reference Laboratory	12	5,998.60
5961 - Unlimited Graphix	3	3,917.16
9189 - Upp Technology, Inc.	11	451.20
2641 - Urban & Regional Info Systems (URISA)	2	350.00
5933 - Urban Elevator Service Inc	110	44,185.45
9861 - Urdaneta, Jorge	7	494.47
2927 - Urlaub Bowen & Associates Inc	12	2,130.00
1156 - URS Corporation	4	69,822.52
3892 - US Bank	4	1,250.00
1064 - US Department of Interior (USGS)	5	65,703.00
1051 - V3 Companies of Illinois Ltd	17	310,470.65
1091 - V3 Construction Group LTD	9	11,833.30



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10767 - Valentyn, Anthony A.	4	2,972.80
8850 - Valenzio, MaryAnn	1	21.00
2396 - Valley Hydraulic Service, Inc.	15	1,478.14
1479 - Valley Lock Company Inc	37	6,288.83
10788 - Valmont Composite Structures, Inc.	1	3,807.00
5793 - Valor Technologies Inc	5	68,782.00
10468 - Vanburen, Austin	1	497.28
10242 - Vanco Packaging Corp.	1	10,343.75
5667 - VanKerkhoff, Mark	3	652.00
5905 - Varetoni, Carole	1	50.00
10384 - Vargas, Guadalupe	1	1,650.00
10430 - Varidesk, LLC	7	7,380.50
7978 - Vaughn, Lois Renee	5	205.48
1870 - VCA Aurora Animal Hospital	1	399.09
10318 - Vega, Zulay	1	86.76
10417 - Velazquez, Hector	24	14,837.38
2400 - Veritiv Operating Company	47	75,511.01
3206 - Verizon Wireless	30	378,831.19
2289 - Vermeer-Illinois, Inc.	4	553.37
4499 - Verzal, Sharon	7	781.76
2471 - Vesco Reprographic	7	6,360.00
10433 - Video Refurbishing Services, Inc. (IFE)	2	10,000.00
10805 - Village Bible Church of Sugar Grove	1	19,000.00
7556 - Village of Algonquin	1	1,338.75
2517 - Village of Big Rock	2	108.00
3237 - Village of Carpentersville	4	329,651.28
3274 - Village of East Dundee	5	2,458.32
2012 - Village of Hampshire	1	385.50
3426 - Village of Kaneville	1	184.00
5081 - Village of Lily Lake	2	61,500.00
1094 - Village of North Aurora	2	10,968.16
1678 - Village of South Elgin	1	2,500.00
2017 - Village of Virgil	1	20.00
1292 - Village of West Dundee	3	3,550.50
9371 - Virgil Township	3	312.00
10323 - Vision Service Plan of Illinois, NFP	9	28,744.96
1628 - Vista Training Inc	1	1,400.00
10191 - Viva Press (The Seven Challenges, LLC)	1	525.00
4349 - Viyuoh, Daisy	8	2,543.09
1050 - VNA Health Care (Visiting Nurse Assn Fox Valley)	1	5,000.00
10150 - Voiance Language Services, LLC	4	1,348.44
5864 - Voight, Jill S.	5	164.81



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8233 - Voluntary Action Center	1	500.00
4105 - Voss, Robert H.	8	4,242.00
9743 - Vouros, Alexa	10	199.16
10321 - VR Systems, Inc.	8	222,800.00
6885 - Vulcan Aluminum	2	3,108.50
1553 - Vulcan Materials Company	15	7,833.34
9996 - W A Management, Inc. (Waldschmidt & Assoc.)	183	112,311.84
7668 - W.S. Darley Co.	1	130.48
4733 - Waggoner, Erica M.	1	344.56
1637 - Wally's Printing (Roskuszka & Sons)	2	3,320.00
4685 - Walsh, Jeannette	2	558.42
10189 - Wamhoff, Brandi	3	126.53
3578 - Warehouse Direct Office Products	761	150,172.74
1630 - Washburn Machinery Inc	1	681.98
1216 - Waste Management of Illinois - West	151	44,716.84
3389 - Water Products Company of Aurora, Inc.	2	7,993.26
9085 - Watson, Kathleen	1	20.98
1992 - Waubonsee Community College	1	175.00
9349 - Wayne R. Liddell & Associates	4	8,040.20
7570 - Wayside Cross Ministries	1	16,250.00
5563 - WBK Engineering, LLC	69	557,651.93
5918 - WC Summaries, Inc.	1	137.15
5018 - Wcislo, Mary	5	187.82
8740 - Weaver Consultants Group	7	103,825.91
2020 - Weber, Elmer	12	1,699.08
4327 - Wegman, Sandy	2	126.19
8741 - Wegner, Grant S.	2	4,025.00
9197 - Wei, Helen	7	2,930.09
5892 - Weigand, Scott	2	740.96
1367 - Weilandt Legal Document Services	3	409.50
1349 - Welch Bros Inc	9	6,544.49
5246 - Weldstar Company	5	98.10
4749 - Wells, Steven L.	1	331.00
5056 - Wenberg, Marilyn K.	3	69.20
4644 - Wennmacher, Stephen	8	436.20
9822 - Wessel, Philip	6	506.20
3579 - West Aurora School District 129	2	11,500.00
4932 - West Dundee Police Department	1	867.02
4906 - West Valley Graphics & Print Inc	7	1,736.25
2857 - Western Psychological Svcs	2	738.00
3187 - Wex Fleet Universal (Wright Express FSC)	11	104,159.72
1013 - Wexford Health Sources Inc	12	1,870,436.89



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4737 - Whitfield, Andrew	2	133.46
4282 - Wickens, Kathy Lee	7	229.64
4463 - Wiegel, Julie	2	2,422.68
7823 - Wieser, Jeff R.	1	450.00
8040 - Wiggins, Kelly R.	2	32.40
4411 - Willett, Brenda	11	530.77
7444 - WILLEY, SUSAN C	2	182.30
1468 - William E Hanna Surveyors	2	6,205.00
4376 - Winckler, Della	2	70.13
1016 - Wine Sergi Insurance (Acrisure, LLC)	51	692,942.00
4507 - Winter, Holly	5	573.14
10116 - Winters Landscape, Inc.	1	29,775.00
4850 - Wituk, Patty	6	178.35
1297 - WM Curbside LLC (DBA At Your Door)	12	29,196.00
3502 - Wm F Meyer Co	10	6,252.50
2366 - Wm Horn Structural Steel Co	1	37.00
1970 - Wolters Kluwer Law & Business	4	6,052.00
3751 - Wonderlic Inc	2	1,585.08
10753 - Woodland Valuation ServicesLLC(dba Appraisal Asso)	1	875.00
10855 - Woody (DBA Western Edge Technology), Brad	2	191.67
4340 - Wooten, June C.	1	108.90
10548 - World Wide Dictation Services of New York	8	248.88
5577 - WorldPoint ECC Inc	2	1,894.00
1869 - Worth Business Equipment	1	1,760.00
9423 - Wright Automotive, Inc.	1	22,071.00
1318 - Xerox Corporation	1	141.00
10280 - XL Hybrids, Inc.	2	4,396.00
2579 - Xpedite Systems, LLC (Easylink Services)	12	9,755.45
4422 - Yehnert, Joy	7	1,146.62
4418 - Yetter, Julia A.	1	37.80
9642 - Youngsteadt, Brett	8	134.08
4798 - Zakosek, John	8	6,137.81
6028 - Zakosek, Michael D.	1	213.84
10519 - Zentmyer, Michelle	1	56.00
1370 - Zimmerman Ford, Inc.	104	38,968.56
9019 - Zimmerman, Jacob	10	702.47
10361 - Zinyaw LLC	9	2,077.71
6334 - ZOHO Corporation	2	1,636.00
9470 - Zoll Medical Corporation	1	225.00
6029 - Zoloto, Lydia	4	409.86
9588 - ZoomGrants (GrantAnalyst.com, LLC)	2	5,485.00
5020 - Zulkowski, Stephen Douglas	3	370.78



FY16 Vendor Invoice Summary - DRAFT

Payment Date Range 12/01/15 - 11/30/16
Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4345 - Zwart, Judith M.	5	515.24
10819 - Zynda, Crystal	1	45.00
Grand Totals	19,665	\$57,465,159.66