



FY17 Vendor Invoice Summary

Payment Date Range 10/01/17 - 10/31/17

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8251 - 105 Grove LLC	1	4,936.48
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	3	11,195.60
3795 - 4Imprint, Inc.	1	561.90
1494 - A Rifkin Co	1	647.71
1595 - Abel Screening Inc	5	395.00
1052 - AC Pavement Striping Co	1	43,000.00
2748 - Accurate Document Destruction Inc (GROOT)	3	721.06
2470 - Ace Hardware-Aurora/Batavia	2	39.46
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	2	411.93
7632 - Advanced Correctional Healthcare	5	47,227.43
5877 - Advanced Data Technologies, Inc.	1	187.50
8878 - AEC Technology, Inc.	1	496.75
2787 - Aftermath Services, LLC	1	122.50
4251 - Ahmed, Mazher	1	71.59
2824 - AICPA-American Institute of CPA	1	265.00
1859 - Airgas North Central, Inc.	4	462.39
4908 - Akin, Marisol	3	168.00
1191 - Alarm Detection Systems Inc	29	20,157.64
11135 - Alexis Fire Equipment Company.	1	39,773.00
9812 - Alliance Against Intoxicated Motorists (AAIM)	2	1,500.00
11129 - Allison, Gabriela	3	190.00
4680 - Almanza, Maria E.	1	162.64
3984 - American Public Works Association (APWA)	1	35.00
4281 - Anderson, Kenneth N., Jr	1	115.28
8488 - Animal Care Clinic of Geneva LLC	2	355.00
9952 - Ankenbruck, Julia	1	71.53
9129 - Antonio Garibay 1 Security Systems	2	1,300.00
10878 - APC Stores, Inc (Bumper to Bumper)	7	360.70
5928 - Apex Industrial Automation LLC	3	581.57
1435 - Aramark Services, Inc.	5	73,382.19
1420 - ARC Imaging Resources (aka FDC Digital Imaging)	2	1,009.71
4506 - Armstrong, Mark D.	3	579.83
9940 - Artz, Richard	1	19.80
3520 - Association for Individual Development (AID)	1	1,670.00
1057 - AT&T	5	43,759.26
3208 - AT&T Mobility	1	632.67
11351 - Aurora Heights Apartments LLC	2	800.00
2605 - Averus Inc	1	1,861.15
8264 - AVI Systems Inc	1	490.00
3720 - Award Company of America, LLC	1	583.50
4279 - Banas, Tarri	2	306.30
4720 - Bart, Ruth	1	41.73



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10680 - Barten, Kaitlyn	1	141.24
10403 - Bartolotta, Jaime	1	900.00
10211 - Batavia Enterprises, Inc	1	10,816.00
1849 - Batavia Instant Print Inc	2	803.35
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	3	146.99
5852 - Battery Service Corporation	1	93.95
11033 - Baum Holdings, Inc.	1	209.95
1142 - Baxter & Woodman Inc	1	15,874.05
8734 - Becker, Jennifer	2	525.27
5500 - Bednarz, Rita	2	41.84
1165 - Behavioral Interventions, Inc (BI, Inc.)	7	12,323.00
9330 - Behm, Molly	1	60.99
4482 - Bellevage, Edward	1	59.38
3230 - Bentley Systems Inc	1	5,120.00
3708 - Berrones, Elizabeth	1	1,600.00
11344 - Big Rock Park District	1	80.00
11235 - Bigbie, Ryan Neal	3	539.28
5195 - Bingman, Jodi	1	66.81
1799 - Black Gold Septic Inc	2	665.00
2037 - Blackberry Township	2	210.15
10041 - Bloom, Lisa	1	138.05
1341 - Bob Barker Company Inc	6	5,164.69
10835 - Bob Heuer & Associates, LLC	1	1,260.00
5244 - Bollinger, Lach & Associates Inc	3	18,124.55
2019 - Bollman, Dana D.	6	3,547.50
4609 - Bommelman, Curt	1	69.55
9231 - Borunda, Lizbeth	1	77.04
1133 - Botello, Kara	3	10,080.00
10147 - Bow, Lindsay	1	51.79
4457 - Boynton, Jill S.	1	88.28
8973 - Braden Counseling Center, PC	3	430.00
9879 - Brady, Carrollyn	1	132.50
3496 - Brown PsyD, Timothy	2	1,375.00
4752 - Brusky, Lindsey	3	441.30
1451 - Buck Brothers Inc	2	1,440.25
7862 - Builders Paving, LLC	2	1,977,066.49
10547 - BURGERT, PETER J	1	96.30
7525 - Burnidge Properties	1	2,494.66
1082 - Burns & McDonnell Engineering Co	1	20,724.66
2025 - Busch, Mariann L	4	536.50
1529 - Butman, Ph.D., Richard	5	3,000.00
10465 - ByteGrid Holdings LLC (Aurora Tech)	2	3,104.00



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10880 - C&A English Homes, LLC(Mr. Handyman of Naperville)	1	2,986.00
10319 - Calamia, Maria	1	9.53
5097 - Campeggio, Nancy	1	45.48
6128 - Canon Solutions America Inc	5	1,529.63
11051 - Cantrall, Michelle	1	333.84
4860 - Capparelli, Jim	1	50.83
11383 - Carpentersville Moose Lodge	1	240.00
3766 - CASA Kane County	1	320.00
2324 - Cassie Design	1	3,119.75
1447 - Castillo, Maria A.	3	2,114.00
8258 - CCMSI	6	147,472.61
1040 - CDW Government LLC	2	116.28
10289 - Center for Information of Elgin	1	1,651.12
1395 - CENVEO Inc	2	1,581.45
11030 - Chapa, Elisa	1	81.59
2291 - Chicago Office Technology Group (COTG)	5	988.06
9528 - Chicago Parts and Sound, LLC	3	5,159.70
1458 - Chicago Title Company, LLC	1	30.00
2697 - Chicago Tribune	5	823.52
4583 - Chidester, Lorraine FM	2	109.10
8124 - Childress Politte, Kelli	2	1,194.11
7347 - Cho-Valldejuli, Julie	1	90.41
2225 - Cintas Corporation	8	1,133.38
1205 - CIORBA Group Inc	1	2,759.35
5627 - CIOX Health LLC (HealthPort)	3	216.68
1045 - City of Aurora	4	3,283.75
3380 - City of Batavia	7	56,732.19
1213 - City of Elgin	3	2,898.00
1044 - City of Geneva	20	39,731.28
1080 - City of St. Charles	10	244,144.10
1287 - Civiltech Engineering Inc	1	7,238.60
8253 - Classic Plastics Corporation	1	911.31
11293 - Clausen Miller P.C.	2	4,342.95
7866 - CNOTA-BOYD, REBECCA J	1	40.67
10042 - Cofer, Paul	1	72.00
4423 - Coffinbargar, Steve	1	23.01
1696 - College of DuPage	1	11,206.80
1940 - Comcast Cable	1	633.85
1054 - ComEd	44	14,973.64
5249 - Conant, Rachele	1	150.00
10985 - Connell, Kade	1	31.98
10243 - Connor Company	1	297.39



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Vendor	Number of Invoices	Total Invoice Amount
3234 - Conrad Polygraph, Inc.	1	250.00
10981 - Constellation NewEnergy Inc.	8	67,222.71
1066 - Constellation NewEnergy-Gas Division, LLC	4	11,724.50
7450 - Controlled F.O.R.C.E. Inc.	1	1,740.00
11345 - Conway Data, Inc.	1	5,720.00
11400 - Cook, Codi	1	79.18
5548 - Cordogan, Clark & Associates Inc	4	2,567.50
8523 - Cornerstone Partners Horticultural Services Co.	7	17,962.46
1102 - County of Kendall Sheriffs Department	2	3,660.00
4525 - Cox, Halle	1	284.30
1233 - Crawford Murphy & Tilly Inc (CMT)	4	58,435.40
5297 - Creighton, Aimee	1	1.07
8304 - CS Geologic LLC	1	1,425.00
1633 - Culligan Tri City Soft Water	3	216.95
2418 - Cummins-Allison Corporation	2	1,931.00
4302 - Cunningham, John A.	1	240.65
5085 - Cunningham, Thomas	1	33.60
11324 - Custom Products Corporation	1	1,764.62
8715 - Cylinders Inc	1	450.00
8857 - D'Avola, MaryJo	6	1,380.50
11275 - D.L. DuBois & Associates. LTD	2	6,070.00
8976 - Dan's Auto Service Inc.	3	230.00
1615 - Davis DVM, Jane L	1	2,000.00
5016 - Davis, Janet	1	40.13
2200 - De Lage Landen Financial Services, Inc.	1	125.00
9495 - Deborah L. Conley LTD	2	600.00
2038 - Defin.Net Solutions Inc	1	30,000.00
8058 - Delta Medical Systems Inc DBA Delta Gloves	1	2,375.00
9432 - Denler, Inc.	1	95,436.83
1083 - Devnet, Inc	1	7,363.54
8674 - DFM Associates	1	9,416.00
1762 - Discount Uniform Co	1	338.40
10803 - DNM Sealcoating, Inc	9	4,240.00
4480 - Dominguez, Yvonne L.	1	35.31
1385 - Donegan PsyD (Webster), Elizabeth	1	750.00
2150 - Door Systems, Inc.	1	473.00
8896 - Doran, Bev	1	17.81
1454 - Dreyer Medical Clinic	1	2,000.00
9624 - Dreyer Medical Group, Ltd	1	4,323.00
1548 - Drey Miller, Lynn M	4	635.50
5243 - Duke & Lee's Service Corp	7	755.44
4948 - Dunne, Cheryl R.	1	208.65



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3044 - DuPage Salt Company	2	53.27
2110 - DuPage Water Conditioning Co	1	148.50
8447 - DuQua Services Inc (dba Proshred)	1	680.00
11346 - Dusza, Ellen	1	24.75
7309 - e.Norman Security Systems, Inc.	3	588.00
5289 - Eagle Engraving Inc	1	154.85
11366 - Eagle Eye Polygraph, LLC	1	300.00
10876 - Earl, Darin P.	1	64.99
3521 - Ecker Center for Mental Health	2	2,920.00
9876 - Eco-Clean Maintenance, Inc.	18	77,577.36
5172 - Ed's Auto Repair Inc	1	116.35
8933 - Edgar K. Collison Law Offices, Ltd.	1	3,000.00
3583 - Elburn NAPA Inc	23	1,917.85
7953 - Elburn NAPA Inc (dba North Aurora NAPA)	25	3,789.61
1315 - Elgin Paper Co	2	3,475.80
8618 - Elle Law Group LLC	1	36.00
7354 - Emerson, John, Jr	1	29.21
5202 - Engineering Resource Associates, Inc.	2	10,298.81
8598 - Engineering Services & Products Co. dba TekSupply	1	10,507.20
9184 - Enright, Robert	1	43.33
1316 - Epsilon	1	2,179.74
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	2	5,850.00
4563 - Erickson, Gary	1	436.18
4724 - Erickson, Tracy A.	1	258.41
4300 - Ericson (Employee), Susan	1	262.37
2563 - Esquire Deposition Svcs LLC	1	355.86
4852 - Essig, James E	1	53.50
5088 - Essig, John M	1	60.45
8767 - Evident, Inc.	2	454.37
3291 - Fairfield Inn & Suites St Charles	1	176.49
4455 - Fakroddin, Zahida	1	48.15
2022 - Fassnacht, Jeanine	5	315.00
1457 - FedEx	8	2,922.53
1360 - Feece Oil Company	4	1,521.95
8588 - Fehr - Graham & Associates LLC	1	1,985.27
4989 - Feltes, Brett J.	1	22.47
10282 - Fenn, Heather	1	16.05
4701 - Fiene, Jennifer A.	1	78.65
4526 - Fifth Third Bank	107	85,209.20
10555 - Figliozzi, Gabriella	1	12.84
4799 - Finstrom, Lennart	2	494.23
1563 - Firestone Tire & Service Center	2	156.97



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10536 - First Responders Wellness Center, LLC	1	340.00
9630 - Fiscal Choice Consulting, LLC	1	15,390.00
7811 - FleetPride Inc	1	38.08
9833 - Flexible Benefits Service Corporation	7	16,145.50
7433 - Forbes, Jacqueline	1	252.44
5017 - Fors, Laura	1	35.31
11364 - Foundation Building Materials, LLC (FBM)	1	1,896.32
2338 - Fox Metro Water Reclamation District	3	838.79
3640 - Fox River Ecosystem Partnership, LTD	1	100.00
1391 - Fox Valley Fire & Safety Co	6	7,178.00
1512 - Fox Valley Ford, Inc.	1	18.88
2222 - Fox Valley Forklift, LLC (FVFL Acquisition LLC)	1	182.24
2680 - Fox Valley Sewer Service	1	455.00
1271 - Frank's Employment Inc (Frank's Temporaries)	1	644.00
4565 - Franklin Sr., Anthony	2	126.66
9842 - Friends of the Fox River	1	100.00
6387 - Fuller's Full Service Car Wash	2	64.02
9457 - Fultz-Schmid, Ellen	1	12.09
10214 - G&K Services, Inc.	6	1,066.58
9569 - G.L. Denson, Inc.	9	2,248.25
1426 - G4S Secure Integration LLC	2	2,473.04
2828 - Garcia PsyD, Maria Cornejo	1	500.00
2086 - Garratt-Callahan Company	1	878.85
5485 - Garza, Barbara	2	100.94
2023 - Gasparaitis , Jill E	5	352.00
1117 - Gateway Foundation	2	14,270.00
10890 - Gatza Electric, Inc.	2	3,075.00
9708 - Gay, Joseph	1	335.27
8899 - Gemmel, Sarah	1	74.90
11023 - Genesis Technologies Inc.	9	3,947.11
1500 - GHA Technologies Inc	1	5,854.38
7398 - GIS Solutions Inc	1	2,430.00
2810 - Glasshopper Schor Glass	1	11.16
1218 - Glen Mills Schools	1	17,010.00
1894 - Global Industrial Equipment Co Inc	1	598.08
5037 - Goddard, Mabel	1	31.03
1119 - Gordon Flesch Company Inc	20	2,750.18
3060 - Grainger Inc	11	1,063.99
1386 - Graybar (Electric Co Inc)	1	703.24
6021 - Grenda, Richard A.	1	705.00
10998 - Griswold, Leigha	2	412.53
11274 - Group Alternatives, Inc.	1	17,700.00



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3493 - Guagliardo, James G	2	760.00
1577 - Guistolise MS, Paul	6	2,100.00
5908 - Guthrie, Michelle	1	107.99
2371 - Gwillim, Eric C	1	79.95
1281 - H-O-H Water Technology, Inc.	2	4,639.17
2413 - Haiges Machinery, Inc.	2	432.00
11224 - Hall, Natalie	2	2,500.00
11166 - Hames, Karen	1	115.56
4969 - Hampshire Township Park District	1	9,909.00
2756 - Hampton Equipment Inc.	2	889.56
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	3	36,328.44
6731 - Hanson Professional Services Inc	2	34,416.66
9194 - Hanson, Gina	1	121.98
5518 - Haskell , Ronald L.	1	3,000.00
9132 - HASSLER, JOANNE	1	9.10
11225 - Hauser, Lise	1	29.94
8388 - Havlicek Geneva Ace Hardware LLC	6	114.09
7738 - Healthcare Waste Management Inc	1	265.00
4384 - Heaton, Theresa	1	103.20
9934 - Hemesath, Christopher R.	1	190.63
8342 - Henderson Products Inc	1	19.25
9907 - Heritage-Crystal Clean, LLC	1	129.00
11294 - Herout, Carl H.	2	48.15
1090 - Hervas Condon & Bersani PC	2	17,613.63
1531 - Hess, Rachel J.	1	3,250.00
1335 - Hey & Associates Inc	1	823.01
10697 - Hi-Line Utility Supply Co. LLC	1	10.00
1200 - HIPP Temporary Staffing Inc	6	6,089.04
1406 - Hoag Communications	1	1,560.00
1848 - Hobart Corp/ITW Food Eqpt Grp LLC	1	351.48
1667 - Hogan, Debra P	2	116.00
1709 - Holian Asbestos Removal & Encapsulation Corp.	1	5,200.00
5671 - Homan, Diane	2	43.34
8023 - Housing Continuum Inc	2	70,061.60
3183 - HP Products (PCS Industries)	12	4,378.40
4907 - HR Direct	1	103.43
8348 - Hubbs, Donna	1	51.36
3717 - Hubert Company, LLC	3	1,534.96
1196 - Huddleston McBride Drainage Co.	2	7,320.00
4916 - Hull, Deneen S.	1	84.00
11343 - Hydraulic Cylinders Inc	1	1,520.00
11032 - ICS Jail Supplies, Inc.	1	3,742.93



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3854 - Identisys, Inc.	1	310.00
3699 - IL Assn of County Veterans Assistance Comm(IACVAC)	1	300.00
3262 - IL Assn of Regional Councils (ILARC)	3	345.00
3446 - IL Department of Innovation & Technology (CMS)	2	2,709.85
3382 - IL Dept of Public Health, Div of Vital Records	1	9,412.00
2301 - IL Probation & Court Services Association (IPCSA)	33	6,970.00
2779 - ILLCO INC	5	2,047.98
6651 - Illinois Chamber of Commerce	1	181.10
10754 - Illinois Construction & Environ. Consulting(ICE)	3	102,966.90
1655 - Illinois Institute for Continuing Legal Education	3	363.75
7859 - Illinois Lighting Inc	3	645.25
10255 - Illinois Prosecutors Bar Association	1	1,000.00
2107 - Illinois Public Health Association	1	11,325.00
2442 - Illinois Sheriffs' Association	1	75.00
1338 - Image-Pro Services & Supplies Inc	9	5,826.34
5480 - Immanuel Lutheran Church & School	1	120.00
1027 - Impact Networking, LL (Illinois Paper & Copier Co)	4	914.44
8930 - Impact Networking, LLC	16	3,022.23
1282 - Imprint Enterprises Inc	1	207.00
2659 - IMRF	1	954,324.96
9718 - inData Corporation	1	954.00
7629 - Industrial Maintenance Services	1	60.00
1592 - Initial Impressions Inc	2	70.69
5866 - InJoy Productions Inc	1	1,154.25
2852 - Institute of Transportation Engineers	2	895.00
2198 - Int'l Assn of Government Officials (NACRC) (IGO)	4	575.00
3814 - Intab, LLC	1	445.26
2094 - Intelligent Computing Solutions	2	1,966.80
1078 - Interlate Systems Inc	20	15,528.12
10337 - IPBC	1	1,290,982.94
2480 - Iron Mountain Information Management, LLC	2	1,051.69
1820 - irth Solutions, LLC (Bytronics)	1	154.50
4632 - Isaacson, Michael	1	399.73
5458 - ISHTA (Illinois Tollway)	1	50.65
5845 - ISI Communications Inc	2	26,180.00
3286 - IT-Stability Systems, LLC	1	22,000.00
11036 - J & K Consultants, Inc.	2	3,686.73
11368 - Jackson, Melinda	1	62.86
1168 - Jaeger, J Patrick	1	4,000.00
2793 - James Publishing, Inc.	2	393.60
1185 - Janson Reporting Service LTD	1	396.75
9393 - Jeambey, Kathleen	2	34.86



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10217 - Jensen, Terry	1	24.61
1952 - Jiffy Lube (Sound Billing LLC)	3	314.88
2788 - Jim Verhaeghe & Sons Landscaping, Inc.	1	3,400.00
5043 - Johnson, Kristin	1	110.76
10531 - Johnson, Nathaniel	1	16.00
8335 - Joyce , Jennifer L.	6	768.50
1574 - JULIE Inc	1	4,387.33
5100 - Jungers, Linda	1	19.26
1143 - Just In Time Sandwich & Deli Inc	18	15,686.34
8719 - Kalelkar, Mitra B.	3	29,250.00
1695 - Kane County Bar Assn	2	592.00
1129 - Kane County Bar Foundation, Inc.	1	9,712.66
1299 - Kane County Regional Office of Education	1	280.00
4351 - Kane, Cheryl	1	169.07
4444 - Kane, Shauna	1	167.99
9768 - Katzenbach, Alexis	1	37.23
5528 - Keovongsak, Timothy	1	19.04
9814 - Kimley-Horn & Associates, Inc.	2	11,913.47
10436 - KING, DAVID C	1	25.63
10667 - Kings Mill Ltd	1	450.00
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	5	2,734.50
8698 - KLIMPKE, ALICIA L	2	119.56
4266 - Kloese, Jon	2	169.80
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	2	9,480.00
1694 - Kobald, Jill A.	11	1,539.50
4293 - Kolberg, Jennifer	1	27.82
10622 - KOM Software, Inc.	1	9,300.00
1135 - Konica Minolta Business Solutions	5	545.59
8541 - Kramer Tree Specialist Inc	1	355.00
5805 - Lakeshore Recycling Syst(LRS) dba Hoving Clean Swp	2	2,540.01
11286 - Lakeside for Children	1	12,880.00
1026 - Laner Muchin Ltd	2	18,439.72
4710 - Lange, Penny	1	88.81
1602 - Language Line Services	2	456.70
2408 - Lanter Distributing LLC	1	130.94
10303 - Lao American Organization of Elgin	1	2,850.00
6227 - Larranaga, Susana J.	3	3,675.00
8763 - Larsen, Lisa A.	1	34.50
10160 - Laserfiche (Compulink Mgmt Center, Inc.)	1	200.00
9932 - Lasky, Charles A.	1	209.90
1106 - Lason MPB / HOV Services LLC	2	655.06
2353 - Latino Family Services, P.C.	1	200.00



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8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	2	6,394.80
1568 - LeComte , Kathleen	2	492.00
2026 - Ledvora, Margaret M	1	104.00
1199 - LexisNexis	4	4,406.00
3250 - LexisNexis Matthew Bender	4	1,104.85
1565 - Lionheart Critical Power Specialists, Inc.	1	1,057.00
6312 - Lisner, Kelly A.	1	185.11
9887 - Lochmueller Group Inc.	1	14,658.18
8923 - Lorenzo, Cynthia A.	1	6.42
11247 - Loucks, Kimberly	1	53.65
1662 - Lowes	20	996.61
1520 - LRD Systems & Forms	4	3,645.73
1207 - Lund Industries Inc	1	1,325.00
2030 - Lutheran Social Services of IL	2	11,880.00
2481 - Lynn Peavey Co	1	260.75
10996 - Lyons, Rebecca	1	94.99
3574 - MailFinance (formerly Neopost Leasing)	1	285.00
11255 - Making Kane County Fit For Kids	1	10,000.00
10849 - Mansfield Oil Company of Gainesville, Inc	2	28,499.03
7616 - Marberry Cleaners	6	105.84
10509 - Marco Technologies, LLC.	1	171.84
3761 - Martenson Turf Products, Inc.	1	248.00
6646 - Martin Implement Sales Inc	8	2,802.82
4712 - Martin, Cindy	1	29.43
8957 - Martinez, John	1	69.15
4375 - Mata, Carlos	1	27.82
11096 - Mcellin, Deborah	1	45.35
1063 - Meade Inc.	3	37,532.00
3251 - Mechanical, Inc.	27	114,789.93
8944 - Medline Industries, Inc.	2	161.18
10799 - Mehlick, Michael J.	1	18.26
1390 - Menards, Inc.	67	5,940.19
4769 - Meszaros, Rosa	1	49.22
5453 - Meyer, Matthew	1	348.95
5962 - Meyer, Mike	1	82.92
3618 - Midland Standard Engineering & Testing, Inc.	6	17,681.00
8406 - Midwest Driveshaft, Inc.	1	599.00
1561 - Midwest Environmental Consulting Services, Inc.	3	9,510.00
1481 - Midwest Fence Company Inc	3	6,775.00
2613 - Midwest Gang Investigator Assn	3	660.00
11370 - Midwest ROI, Inc.	5	1,489.00
8012 - Midwest Salt LLC	1	1,348.20



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3031 - Midwest Veterinary Supply Inc	6	1,441.15
8268 - Mill Creek Water Reclamation District	2	16.00
4504 - Miller, Karen Ann	1	36.21
11276 - Mitchell & McCormick, Inc	1	125.00
1411 - MNJ Technologies Direct Inc	5	3,045.40
6000 - Molina, Nydia	1	209.00
4342 - Molnar, Neal	1	53.52
4450 - Monnett, Elizabeth	1	1.07
9273 - Montero, Alma	1	179.90
5459 - Moore Wallace - An RR Donnelley Co.	6	491.84
5561 - Mueller, Donna	1	104.00
6930 - Murmann Dental Health, PC dba Murmann, DDS, Denise C.	1	640.00
1305 - NAPA Auto Parts - St. Charles	1	277.98
10210 - NAPCO Steel, Inc.	3	702.60
8604 - NAT Tech Inc. (National Technologies NTI)	3	130,430.00
1544 - National Association of Counties (NACo)	1	8,773.00
1647 - National Band & Tag Company	1	60.00
2476 - Neenah Foundry Co	1	1,210.00
2803 - Neuco Inc	5	1,954.40
11303 - New Continuum Holdings Corporation	2	4,990.00
11382 - New Covenant Bible Church	1	160.00
1112 - Nextel Communications	2	196.48
8881 - Nichols and Molinder Assessment Inc.	2	1,010.00
2253 - Nicor Gas	13	722.62
2250 - Nielsen, Louis A	1	264.00
5904 - NMS Labs	2	12,403.00
2425 - Noodle Soup	1	526.68
1354 - North East Multi-Regional Training Inc	2	475.00
1654 - Northern Contracting, Inc.	3	6,363.04
1980 - Northern Safety and Industrial	1	323.17
4812 - O'Brien, Andrea	1	44.01
4494 - Okapal, Juliana R	2	250.38
10316 - Oliverio, Michael A.	1	22.47
1139 - One Hope United	4	82,303.82
5337 - Optimum Management Resources, Inc.	2	18,250.00
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	5	3,547.50
2514 - PACE Suburban Bus	1	115,000.00
3587 - Pacer Service Center	1	106.20
5445 - Pacific Interpreters	1	220.50
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	1	100.00
3245 - Paddock Publications (Daily Herald)	1	215.50
10879 - Pathways Community Network Institue	2	6,956.82



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3436 - Paul & Bill's Service Center, Inc.	1	76.55
8412 - Peoplelink Staffing Solutions (Agency Staffing)	6	6,280.95
9854 - Performance Chemical & Supply	3	2,927.96
10148 - Pessina Tree Services, LLC	1	23,075.00
8238 - Pete's A Towing Inc	1	138.00
3540 - Petty Cash - Supervisor of Assessments	2	45.00
3297 - Petty Cash-Chief Judge's Office	1	104.16
3465 - Petty Cash-County Clerk	1	77.79
3229 - Petty Cash-Sheriff	3	156.09
1506 - PF Pettibone & Co	1	501.95
8437 - Phoenix Staffing & Management Systems	6	4,233.24
10407 - Physicians Immediate Care North Chicago, LLC	2	324.00
9077 - Pickering, Johnathan	1	272.32
2723 - Pitney Bowes Inc	2	1,000.00
3495 - Pitney Bowes-Purchase Power	1	149.95
2179 - Pittsburgh Paints (PPG Architectural Finishes LLC)	2	309.40
10045 - Planet Depos, LLC	1	819.00
4297 - Plote Construction Inc. of Hoffman Estates, IL	1	80,000.00
1933 - Poms Tire Service Inc	2	751.00
1061 - Preform Traffic Control System Ltd	1	2,363.77
1267 - Presence Mercy Medical Center (Provena)	3	3,274.00
8472 - Prestbury Citizens Association	1	120.00
1601 - Prime Tack & Seal Co (PTS)	8	5,351.88
1325 - Priority Products, Inc.	16	3,044.73
5897 - Producers Chemical Company	2	85.00
1855 - Psychological Assessment Resources Incorporated	3	911.20
3581 - Public Safety Training Consultants - 911 Cares	1	756.00
1372 - Quill Corporation	2	239.98
10054 - Quincy Compressor, LLC	2	853.92
4699 - Quirin, Debra	1	117.70
8886 - Ramirez, Viviana	1	3,000.00
11362 - Randallwood Radiology Associates, S.C.	1	203.02
10354 - Rauscher, Erin	2	208.49
2120 - Ray O'Herron Co., Inc.	16	6,888.60
3204 - Rayco Marking Products	6	636.60
1024 - Ready Refresh by Nestle (Ice Mountain)	41	1,453.84
1062 - Redwood Toxicology Inc.	17	19,230.75
4091 - Reed, Jill	1	67.10
2154 - RentalMax of St. Charles, LLC	4	1,229.92
1253 - Renz Addiction Counseling Center	1	65.00
4339 - Reyna, Teresa A.	2	63.53
10081 - Richert, Amity	1	23.54



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4478 - Rickert, Thomas B.	2	786.26
2312 - Riggs Brothers	1	125.00
5983 - Robinson, Nicole	1	13.91
1702 - Rodon Corporation	1	2,700.00
3649 - Rodriguez Translations	3	2,891.00
4493 - Roman, Teresa	1	13.47
11049 - Roots and Wings Counseling Consultants, LLC	9	1,612.50
11257 - Roving Feral Fixers	1	310.00
2188 - RR Brink Locking Systems Inc	1	401.77
6033 - RSP Graphics	1	358.00
9398 - Sabbia, Bridget	3	150.00
4562 - Sage McWilliams, Elizabeth	1	27.82
1399 - Sams Club Direct	1	168.00
10533 - Sandner, Robert J.	1	55.00
1783 - Sauber Mfg Co.	1	99.48
4472 - Schlueter, Tom	1	66.13
4653 - Schoedel, Carl	1	558.60
10438 - SCHONBACK, JUDY A	1	1.60
8498 - Schramer, Austin J	1	253.38
11361 - Schroeder, Marisol	1	311.93
2650 - Schulhof Co	1	39.18
2111 - Schweer , Debra DK.	7	911.00
10873 - Scott, Brittany	2	26.56
8889 - Security Systems LLC (dba Creative Tech)	2	745.00
1772 - Service Mechanical Industries, Inc	1	4,583.00
5256 - Seven Generations Ahead (Green Town)	1	500.00
9882 - Shadab, Sylvia	3	2,737.00
1226 - Shaw Media	2	196.32
1558 - Sherwin Williams	8	1,321.62
7210 - SHI International Corp	9	80,236.50
10014 - Shred-it USA LLC (Cintas Document Destruction)	2	125.76
7001 - Sierra, Amy	1	14.98
4446 - Sifuentes, Maria	1	25.68
1784 - SimplexGrinnell	1	1,022.04
2426 - Sirchie Finger Print Laboratories	1	350.00
5364 - Skwarek, Jessica	1	32.10
4608 - Smick, Paula	1	12.04
4259 - Smith , Andrew	2	126.00
5019 - Smith, Janice	1	35.31
4009 - Smithereen Pest Management Services	9	402.00
10357 - Smork Inc	3	2,262.24
8410 - SNOWDEN, KINNELL J	1	111.28



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1242 - Source One Office Products	3	162.31
6107 - Southern Computer Warehouse (SCW)	1	562.31
8545 - Spillane and Sons Ltd.	1	74,763.48
3351 - Spok, Inc. (USA Mobility Wireless Inc)	2	163.29
9199 - SQL Sentry (Intercerve)	1	7,485.00
7857 - STAHL, CHRISTINE E	1	249.85
2448 - Standard Industrial and Automotive Equipment, Inc.	1	2,972.00
1802 - Staples Business Advantage	1	689.94
4995 - Starkovich, Christopher J.	1	191.53
11291 - Starr Commonwealth	1	9,750.00
11281 - State Industrial Products	1	1,131.19
1021 - State of IL Treasurer-IDOT	4	406,093.18
3628 - State of Illinois Treasurer	1	1,840.00
8728 - State Street Collision, Inc.	3	5,882.74
9507 - Statewide Publishing, LLC	3	632.00
8525 - Stehlin, Kimberly	1	25.00
2008 - Steinberg , Margaret E	6	824.00
1496 - Steiner Electric Co Inc	7	1,145.93
1571 - Sterling Codifiers Inc	1	1,556.00
1067 - Suburban Teamsters of Northern Illinois	1	50,025.00
2412 - Suburban Tire Company	2	96.50
4485 - Sullivan, Linda	1	17.12
9925 - Sunbelt Rentals	1	2,035.70
4641 - Swanson, Liz	1	14.98
11379 - Swanson, Samuel	1	46.00
5899 - Sysco Food Services Chicago	25	14,901.97
9779 - System Solutions, Inc.	4	43,245.29
1259 - TAPCO (Traffic & Parking Control Co, Inc.)	1	5,050.00
10561 - TEC Excavating, Inc.	1	5,332.15
8190 - Tedder, Adam	1	124.00
11140 - The Clay Companies dba Raise-Rite Concrete Lifting	1	513.00
9763 - The Guardian Life Insurance Company	1	64,201.86
5540 - The Tree House Inc	7	2,170.45
7255 - The University of Chicago	1	5,100.00
11273 - The W-T Group. LLC (dba W-T Civil Engineering)	1	7,175.00
7166 - Theodore Polygraph Services, Inc.	1	300.00
1229 - Therm Flo Incorporated	1	9,542.00
7579 - Thomas Engineering Group, LLC	1	4,512.79
6521 - Thomson Reuters GRC Inc. (West Government)	13	30,241.74
8895 - Tissue Techniques Pathology Labs LLC	1	150.00
10039 - Torres Window Cleaning Co.	1	487.50
4371 - Toshiba Business Solutions, Inc.	24	1,572.18



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10256 - Toth, Christopher	1	21.24
10402 - Tower Works, Inc	1	1,025.00
3424 - TPH, LLC	1	260.00
1671 - Traffic Control & Protection, Inc.	1	6,037.50
3470 - Trane US Inc dba Trane	1	77.47
1125 - Transchicago Truck Group & Northwest Ford	3	261.23
7571 - Transitional Alternative Reentry	2	18,225.00
6010 - Translation Today Network Inc	53	25,415.86
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	1	112.25
1648 - Transsystems Corporation	2	62,623.09
2298 - Trezzo, Mary A	5	1,796.00
9183 - Tri City Land Management Co., LLC	1	1,007.43
6657 - Tri-Com Central Dispatch/City of Geneva	1	158.00
1978 - Tri-Dim Filter Corp	1	730.80
8955 - True North Consultants, Inc.	1	600.00
6573 - Turner, Julie	2	2,475.00
8601 - Tyco Integrated Security	3	1,179.67
9658 - Tyler Technologies, Inc. (New World)	5	36,420.93
1986 - U.S. Prisoner Transport (Brevard Extraditions Inc)	1	1,776.60
2006 - Uline	2	5,055.07
11339 - Umbrella Technologies	2	29,985.00
1105 - United Radio Communications Inc	1	515.38
1131 - University of IL Co-op Extension-Kane	1	1,392.00
1073 - University of Illinois (U of I)	4	7,126.00
5933 - Urban Elevator Service Inc	16	8,753.65
1064 - US Department of Interior (USGS)	2	42,966.14
1051 - V3 Companies of Illinois Ltd	4	190,081.37
1091 - V3 Construction Group LTD	2	5,541.75
9786 - Vadakara, Joe	1	1,087.50
11360 - Valdez, Cheyanne	1	1.07
2396 - Valley Hydraulic Service, Inc.	5	222.71
1479 - Valley Lock Company Inc	3	225.49
10430 - Varidesk, LLC	4	2,535.00
4582 - Verachtert, Jason C.	1	32.43
2400 - Veritiv Operating Company	3	7,248.40
3206 - Verizon Wireless	3	26,889.63
4499 - Verzal, Sharon	1	166.79
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	16	4,465.30
11314 - Viayra, Christian	1	17.12
2517 - Village of Big Rock	1	1,247.20
3274 - Village of East Dundee	1	592.70
3426 - Village of Kaneville	1	330.60



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10323 - Vision Service Plan of Illinois, NFP	3	9,343.44
10150 - Voiance Language Services, LLC	1	272.25
5864 - Voight, Jill S.	1	33.17
9743 - Vouros, Alexa	1	23.24
1553 - Vulcan Materials Company	4	1,571.74
9996 - W A Management, Inc. (Waldschmidt & Assoc.)	13	9,415.14
11101 - Walker Wilcox Matousek, LLP	2	3,037.00
3578 - Warehouse Direct Office Products	80	14,882.47
1216 - Waste Management of Illinois - West	15	5,489.04
5563 - WBK Engineering, LLC	4	29,327.85
5018 - Wcislo, Mary	1	56.71
2020 - Weber, Elmer	1	102.72
9197 - Wei, Helen	1	64.99
1349 - Welch Bros Inc	5	947.08
5246 - Weldstar Company	1	15.50
5056 - Wenberg, Marilyn K.	1	33.44
4932 - West Dundee Police Department	1	363.54
2857 - Western Psychological Svcs	1	88.00
3187 - Wex Fleet Universal (Wright Express FSC)	2	25,097.21
1013 - Wexford Health Sources Inc	2	328,505.80
3491 - Wheatland Title Guaranty Co	1	2,650.00
4737 - Whitfield, Andrew	1	13.30
4463 - Wiegel, Julie	1	80.00
4411 - Willett, Brenda	3	150.00
7444 - WILLEY, SUSAN C	1	380.21
1468 - William E Hanna Surveyors	2	4,170.00
1016 - Wine Sergi Insurance (Acrisure, LLC)	6	150.00
3502 - Wm F Meyer Co	1	1.89
4422 - Yehnert, Joy	1	119.84
9642 - Youngsteadt, Brett	3	86.82
4798 - Zakosek, John	2	956.31
11158 - Zeng, Stacy J.	1	43.00
11080 - Zies, Todd A.	1	69.55
1370 - Zimmerman Ford, Inc.	3	661.22
9019 - Zimmerman, Jacob	2	192.66
6334 - ZOHO Corporation	1	1,261.00
Grand Totals	2,147	\$9,152,614.18