



# FY19 Vendor Invoice Summary - 11/01/2019 to 11/30/2019

Payment Date Range 11/01/19 - 11/30/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8251 - 105 Grove LLC	1	5,238.58
11846 - A Lamp Concrete Contractors Inc	1	304,009.75
1595 - Abel Screening Inc	7	553.00
2748 - Accurate Document Destruction Inc (GROOT)	1	357.69
2470 - Ace Hardware-Aurora/Batavia	1	9.99
1016 - Acrisure LLC dba Presidio (Wine Sergi)	4	921,293.00
11639 - Adesta LLC	1	2,420.25
7632 - Advanced Correctional Healthcare	2	25,298.92
4908 - Akin, Marisol	1	56.00
1191 - Alarm Detection Systems Inc	5	3,854.54
11516 - Alderman, Julia	2	1,024.00
5966 - All Paws Pet Cremation	1	150.00
9812 - Alliance Against Intoxicated Motorists (AAIM)	2	1,500.00
1203 - Alliance Contractors Inc	2	474,448.15
2565 - American Institute of Architects	1	696.00
9690 - Andrews, Caryn	2	770.80
10878 - APC Stores, Inc (Bumper to Bumper)	7	657.31
9529 - Applied Communications Group Inc.	1	1,013.33
12045 - Applied Pavement Technology Inc	1	2,311.50
1435 - Aramark Services, Inc.	9	94,436.83
1420 - ARC Document Solutions LLC (ARC Imaging Resources)	1	924.14
4506 - Armstrong, Mark D.	4	1,286.83
8676 - Arrow Road Construction Company	1	65,000.00
9940 - Artz, Richard	1	16.82
3520 - Association for Individual Development (AID)	1	1,670.00
8346 - Assurance Fire & Safety Inc	1	197.95
1057 - AT&T	5	24,385.30
1491 - Attorney Registration & Disciplinary Commission	1	20,240.00
3785 - Aurora Police Department	1	12,000.00
10237 - Austin-Smith, Jennifer	1	137.50
1237 - Automated Forms & Graphics	1	9,823.39
12244 - Ballines, Carolina	1	41.76
4720 - Bart, Ruth	1	69.02
1849 - Batavia Instant Print Inc	2	3,083.70
5852 - Battery Service Corporation	2	708.25
8204 - Baxter , Heidi	1	289.21
8262 - BCR Automotive Group LLC (dba Roesch Ford)	1	33,741.00
5500 - Bednarz, Rita	1	25.64
12362 - Berg-Meyer, Courtney	1	29.98
3708 - Berrones, Elizabeth	1	1,683.00
5244 - BLA Inc	2	59,287.15
1799 - Black Gold Septic Inc	2	665.00



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11485 - Black, James M.	2	725.30
1806 - Blooming Color of St. Charles (WTFN)	1	169.10
1341 - Bob Barker Company Inc	8	7,404.23
2019 - Bollman, Dana D.	3	1,252.00
4609 - Bommelman, Curt	1	92.80
1115 - Bonnell Industries Inc	4	164,529.25
11838 - Bowman Consulting Group Ltd	1	8,486.40
4457 - Boynton, Jill S.	1	84.10
4744 - Brach, David	1	11.60
8973 - Braden Counseling Center, PC	5	325.00
1130 - Breaking Free	3	195.00
10786 - Brill, Adam	1	199.34
4851 - Brooks, Deanna	1	37.70
4820 - Brown, Kristina	2	693.10
11984 - Buchanan Reporting Inc	1	192.50
7699 - Builders Asphalt LLC	2	260.70
7862 - Builders Paving, LLC	3	1,065,726.56
10547 - BURGERT, PETER J	1	220.40
7525 - Burnidge Properties Ltd	1	3,005.23
1082 - Burns & McDonnell Engineering Co	1	36,851.80
2025 - Busch, Mariann L	3	932.50
4610 - Cameron, Heather	1	42.92
11926 - Camille-McKiness, Kristy	1	350.00
5097 - Campeggio, Nancy	1	47.56
9430 - Campise Polygraph Services	2	650.00
6128 - Canon Solutions America Inc	3	821.98
11051 - Cantrall, Michelle	1	125.28
4860 - Capparelli, Jim	1	31.90
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	3	18,480.31
1043 - Cargill Incorporated (Cargill Deicing Technology)	1	2,467.02
2324 - Cassie Design	1	770.00
1447 - Castillo, Maria A.	2	1,008.00
8258 - CCMSI	2	96,091.76
1040 - CDW Government LLC	1	585.18
11503 - Ceh Becvar, Colleen E.	2	600.00
8901 - Central Furnace Supply Co.	1	48.44
12287 - Century Springs/Ove Water Services	60	1,521.75
1395 - CENVEO Inc	3	1,571.30
4320 - Chan, Deb	1	17.40
11030 - Chapa, Elisa	1	32.48
2291 - Chicago Office Technology Group (COTG)	2	199.11
9528 - Chicago Parts and Sound, LLC	4	10,502.47



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1458 - Chicago Title Company, LLC	3	70,043.00
9347 - Chicago Transit Authority	2	9,500.00
2697 - Chicago Tribune	1	65.07
7347 - Cho-Valldejuli, Julie	1	130.54
12284 - Christiansen, Jeff	2	5,000.00
12336 - Christine Bousquet dba RCB Enterprises	1	2,610.00
1059 - Christopher B. Burke Engineering, Ltd.	1	591.86
10743 - Chronicle Media, LLC	1	66.00
11539 - Cigna Health and Life Insurance Company	1	60,394.93
2225 - Cintas Corporation	9	1,630.43
5627 - CIOX Health LLC (HealthPort)	2	135.53
1045 - City of Aurora	1	1,975.58
3380 - City of Batavia	4	347.49
1213 - City of Elgin	2	2,277.00
1044 - City of Geneva	9	7,440.17
1080 - City of St. Charles	5	26,147.49
1287 - Civiltech Engineering Inc	1	149,980.43
8075 - Clancy Boles, Susan	1	1,962.48
11293 - Clausen Miller P.C.	2	2,690.00
4423 - Coffinbargar, Steve	1	9.46
1696 - College of DuPage	1	50.00
4204 - Comcast	1	166.90
1054 - ComEd	37	16,042.00
1174 - Communications Direct Inc	3	13,387.23
3476 - Community Contacts, Inc.	4	92,488.00
1255 - Community Crisis Center Inc	1	3,124.00
10981 - Constellation NewEnergy Inc.	9	65,862.01
1066 - Constellation NewEnergy-Gas Division, LLC	2	16,665.24
8338 - Copy King Office Solutions Inc	1	128.00
5548 - Cordogan, Clark & Associates Inc	5	166,767.99
1308 - Cornell Interventions Inc	1	5,870.16
11578 - Cornerstone Detention Products Inc dba Com-Tec	2	427.50
8523 - Cornerstone Partners Horticultural Services Co.	4	29,646.41
10847 - Countryside Veterinary Clinic, Ltd	4	526.80
7390 - County Wide Landscaping Inc	1	2,600.00
4525 - Cox, Halle	2	394.70
4157 - Crain's Chicago Business	1	119.00
1233 - Crawford Murphy & Tilly Inc (CMT)	1	38,064.52
1633 - Culligan Tri City Soft Water	4	1,152.48
2418 - Cummins-Allison Corporation	1	497.00
5085 - Cunningham, Thomas	1	139.98
1011 - Curran Contracting Company	1	345,352.87



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11502 - Curran, Lisa D.	2	786.56
8857 - D'Avola, MaryJo	2	183.00
8976 - Dan's Auto Service Inc.	1	80.00
4440 - Data-Tec Systems, Inc.	1	432.00
1615 - Davis DVM, Jane L	1	2,000.00
5016 - Davis, Janet	1	25.52
9243 - Davis, Michael	1	52.00
2200 - De Lage Landen Financial Services, Inc.	1	250.00
12200 - DeBoer, Kameron	1	6.19
9495 - Deborah L. Conley LTD	1	500.00
2038 - Defin.Net Solutions Inc	1	30,000.00
11432 - DeKalb County ETSB 911	1	200.00
1133 - Desideri, Kara P	2	6,720.00
8674 - DFM Associates	1	9,416.00
10803 - DNM Sealcoating, Inc	3	960.00
1492 - Don McCue Chevrolet Inc	1	58.71
1385 - Donegan PsyD , Elizabeth	2	1,500.00
12325 - Dorrance, Kimberly A	1	127.82
1454 - Dreyer Medical Clinic	3	13,869.00
1548 - Dreymler, Lynn M	1	88.00
9977 - Duffy, Christie	1	283.04
5243 - Duke & Lee's Johnsons Garage and Towing Inc	4	480.82
3044 - DuPage Salt Company	1	33.00
2110 - DuPage Water Conditioning Co	1	123.75
11366 - Eagle Eye Polygraph, LLC	2	650.00
10876 - Earl, Darin P.	1	79.99
3521 - Ecker Center for Mental Health	2	2,920.00
8933 - Edgar K. Collison Law Offices, Ltd.	2	8,000.00
8762 - Edward L Getzelman U/TA dated 12/18/1999 #101,	1	16,900.00
12290 - Ehrhardt's Trailer Sales Inc	2	3,549.99
3583 - Elburn NAPA Inc	23	3,765.01
12199 - Elijah LTD	2	333.75
12319 - Elliott, Apryll M	1	17.52
9184 - Enright, Robert	2	185.90
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	1	3,614.00
4563 - Erickson, Gary	1	722.63
4852 - Essig, James E	1	87.00
10110 - Eyre, Elizabeth	1	43.50
4409 - Fahnestock, Tracie N.	1	138.04
3291 - Fairfield Inn & Suites St Charles	2	213.92
4455 - Fakroddin, Zahida	1	69.60
12292 - Farley, Rachael M	1	24.40



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2022 - Fassnacht, Jeanine	4	300.25
1457 - FedEx	5	2,628.03
1360 - Feece Oil Company	1	42.70
3895 - Felder, P.C. , Douglas G.	1	740.00
11842 - Ferrel, Latimer	1	35.38
11500 - Fidelity Security Life Insurance Company (Eyemed)	1	6,959.56
4526 - Fifth Third Bank	60	90,360.94
12239 - First Congregational Church of Dundee	1	3,586.36
2108 - Fleet Safety Supply	1	656.59
7811 - FleetPride Inc	5	524.80
4911 - Fletcher, Merse	2	77.72
9833 - Flexible Benefits Service Corporation	5	19,819.19
7433 - Forbes, Jacqueline	2	569.25
2537 - Force America, Inc.	2	937.14
1391 - Fox Valley Fire & Safety Co	7	12,514.00
12230 - Fox Valley Internet, Inc.	1	179.00
2680 - Fox Valley Sewer Service	1	295.00
9050 - Franco, Fabyan	1	73.08
12288 - Freedom Communication Technologies	1	27,525.00
6387 - Fuller's Full Service Car Wash	1	45.95
9457 - Fultz-Schmid, Ellen	1	1,887.94
9569 - G.L. Denson, Inc.	4	612.00
10326 - Galley, Stephanie T	1	33.97
2023 - Gasparaitis , Jill E	4	269.00
7134 - GATES, DANIEL P	1	12.99
1117 - Gateway Foundation	5	25,660.00
10890 - Gatza Electric, Inc.	2	7,153.89
8764 - General Medical Devices Inc(dba AED Professionals)	1	1,784.00
11023 - Genesis Technologies Inc.	7	4,344.86
6813 - Geneva Historical Society	1	17,188.00
2060 - Genevas Best Pizza dba Taylor Street Pizza	1	154.14
3174 - Gerald L. Heinz & Associates, Inc.	1	718.00
12348 - Geshwilm, Susan	1	88.00
2810 - Glasshopper Schor Glass	1	20,600.00
12351 - Gonzalez, Jasmine	1	124.12
1119 - Gordon Flesch Company Inc	10	659.32
6577 - Gordon Lamb, Kathy	1	69.02
12321 - Gould, Ryan	1	31.49
12320 - Gould, Shamika	1	19.74
3060 - Grainger Inc	14	3,475.29
10937 - Gregory Industries Inc.	1	450.00
11871 - Gregory, Brenda D	1	248.00



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11274 - Group Alternatives, Inc.	1	8,000.00
3493 - Guagliardo, James G	2	1,140.00
1577 - Guistolise MS, Paul	4	1,500.00
5908 - Guthrie, Michelle	1	242.78
2371 - Gwillim, Eric C	1	219.90
1281 - H-O-H Water Technology, Inc.	3	4,953.21
11224 - Hall, Natalie	2	1,900.00
11166 - Hames, Karen	1	241.86
11670 - Hampel, Brooke	1	69.95
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	3	53,163.56
9194 - Hanson, Gina	1	22.04
8434 - Harley Sanitary Service	2	955.00
12338 - Harris, Surita	1	26.04
5518 - Haskell , Ronald L.	1	3,083.00
8388 - Havlicek Geneva Ace Hardware LLC	7	278.59
11404 - Hawotte, Stephanie A.	2	700.00
12104 - Health Care Service Corporation dba BCBSIL	1	1,343,567.12
7738 - Healthcare Waste Management Inc (HWM)	2	365.00
4384 - Heaton, Theresa	1	124.76
11906 - Heavy Equipment Services Inc	2	912.50
11821 - Hegel, Marija	1	15.55
9934 - Hemesath, Christopher R.	1	98.29
10523 - Hernandez , Heliana	1	105.91
4151 - Herrera, Maria E.	3	915.18
1090 - Hervas Condon & Bersani PC	4	3,311.86
1531 - Hess, Rachel J.	1	3,333.00
1200 - HIPP Temporary Staffing Inc	4	3,663.62
4960 - HNTB Corporation	1	2,102.50
4481 - Hoff, Sarah	1	17.40
12046 - Hollywood Tools LLC	3	695.40
5671 - Homan, Diane	1	24.36
4955 - Hopp, Gary P.	2	655.90
4907 - HR Direct	1	209.61
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	3	43,119.72
1196 - Huddleston McBride Drainage Co.	3	17,225.00
4916 - Hull, Deneen S.	1	24.36
3854 - Identisys, Inc.	1	85.00
3699 - IL Assn of County Veterans Assistance Comm(IACVAC)	1	300.00
3446 - IL Department of Innovation & Technology (CMS)	1	942.40
3382 - IL Dept of Public Health, Div of Vital Records	1	9,540.00
2779 - ILLCO INC	2	327.66
6651 - Illinois Chamber of Commerce	2	3,612.00



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9775 - Illinois Communications Sales, Inc.	7	12,487.00
11885 - Illinois Council of Chief Defenders	1	400.00
3594 - Illinois Department of Employment Security	1	12,451.50
1655 - Illinois Institute for Continuing Legal Education	2	153.75
6425 - Illinois Public Works Mutual Aid Network (IPWMAN)	1	500.00
11941 - Illinois State Association of Counties (ISACO)	1	23,274.00
2383 - Illinois State Bar Association	1	124.74
2170 - Illinois States Attorneys Association	1	900.00
4027 - Image Awards Engraving & Creative Keepsakes	1	12.00
1338 - Image-Pro Services & Supplies Inc	2	1,784.03
8930 - Impact Networking, LLC	12	3,062.77
2659 - IMRF	1	841,844.46
7629 - Industrial Maintenance Services	1	60.00
1592 - Initial Impressions Inc	2	2,765.16
3186 - Insight Public Sector Inc	4	427,372.37
2852 - Institute of Transportation Engineers	1	310.00
2198 - Int'l Assn of Government Officials (NACRC) (IGO)	1	950.00
2576 - Intoximeters, Inc.	1	1,916.00
2480 - Iron Mountain Information Management, LLC	3	803.51
1820 - irth Solutions, LLC (Bytronics)	1	263.50
5458 - ISHTA (Illinois State Highway Tollway Authority)	2	137.75
5845 - ISI Communications Inc	1	1,700.00
3286 - IT-Stability Systems, LLC	1	436.85
11864 - Iteris Inc	4	83,393.02
11036 - J & K Consultants, Inc.	3	56,064.76
8590 - J. G. Uniforms, Inc.	1	730.00
6760 - Jacobs Engineering	1	1,398.80
1168 - Jaeger, J Patrick	1	4,000.00
2793 - James Publishing, Inc.	1	191.00
1185 - Janson Reporting Service LTD	2	425.00
11811 - Jensen Right of Way Associates Inc	1	3,000.00
10217 - Jensen, Terry	1	12.18
1952 - Jiffy Lube (Sound Billing LLC)	2	96.97
8601 - Johnson Controls Security Solutions (Tyco)	1	383.23
5043 - Johnson, Kristin	1	190.82
8335 - Joyce , Jennifer L.	1	324.00
5100 - Jungers, Linda	1	46.40
11947 - Junker, Tracy	2	23.20
1143 - Just In Time Sandwich & Deli Inc	11	8,334.06
11606 - Kabara, MaryAnn	1	98.60
1129 - Kane County Bar Foundation, Inc.	1	10,468.26
2362 - Kane County Chiefs of Police Association	1	40.00



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1299 - Kane County Regional Office of Education	1	640.00
3528 - Kane County Treasurer/Collector	4	1,046.42
1650 - Kane DuPage Soil & Water Conservation District	1	7,022.00
4351 - Kane, Cheryl	1	127.02
4444 - Kane, Shauna	1	135.14
12223 - Karen E Tietz PC	1	100.00
12314 - Katz, Adam L	1	62.00
10436 - KING, DAVID C	1	30.16
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	2	3,368.75
12048 - Klatt, Holly	1	102.72
8698 - KLIMPKE, ALICIA L	2	80.36
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	3	1,233.00
1694 - Kobald Reporting Inc	2	284.00
4293 - Kolberg, Jennifer	1	36.54
1135 - Konica Minolta Business Solutions	2	82.77
2727 - Konicek & Dillon PC	2	6,237.50
11468 - Kosinska, Katherine	1	64.96
10206 - Kostelny, Marmarie	1	51.23
5743 - Kosters, Mary E	1	46.40
8541 - Kramer Tree Specialist Inc	1	9,983.33
12355 - L3 Security & Detection System	2	938.00
11886 - Lahl, Sarah	1	225.04
11601 - Lake County Health Department	1	6,000.00
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	1	190.00
12080 - Land-Code LLC	1	48,000.00
4710 - Lange, Penny	1	92.80
1602 - Language Line Services	1	458.06
6227 - Larranaga, Susana J.	2	2,265.00
12346 - Larson, Marete	1	50.00
9932 - Lasky, Charles A.	1	1,288.90
1106 - Lason MPB / HOV Services LLC	1	347.47
8613 - Latino Treatment Center	1	560.00
4669 - Lebo, Kurt D.	1	79.95
1568 - LeComte, Kathleen	2	200.00
2026 - Ledvora, Margaret M	2	1,024.00
11707 - LEG Inc dba West Academic	1	49.00
10420 - Lencioni, Heather	1	500.00
1199 - LexisNexis	4	4,738.00
3250 - LexisNexis Matthew Bender	2	548.55
9755 - Liddicoatt, Lindsey	1	54.52
12201 - Lie, Louise	2	164.27
1845 - Limo Network West Inc	1	184.80





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1565 - Lionheart Critical Power Specialists, Inc.	2	3,706.47
6312 - Lisner, Kelly A.	1	146.74
3920 - Literacy Volunteers Fox Valley	1	4,578.42
8923 - Lorenzo, Cynthia A.	1	38.28
12354 - Lorusso, Luciana	1	19.37
1520 - LRD Systems & Forms	1	17,748.40
4324 - Lusk, Janet	1	13.92
9412 - M. H. Corbin, LLC	1	1,256.07
9293 - M.A.C. Construction, Inc.	6	1,747.00
8791 - Magana, Juan	1	175.16
3574 - MailFinance (formerly Neopost Leasing)	1	290.00
6030 - Major Appliance Service Inc	1	322.75
10005 - Malis, Corey	1	93.00
10849 - Mansfield Oil Company of Gainesville, Inc	1	16,623.20
7616 - Marberry Cleaners & Launderers	5	118.89
10509 - Marco Technologies, LLC.	1	255.04
3649 - Maria Rodriguez	2	1,148.00
12344 - Markiewicz, Kenneth F	1	4,800.00
4564 - Marszalek, Peter	2	74.14
1096 - Martam Construction Inc	1	290,049.72
9689 - Martin, Angela	1	847.36
11486 - Martindale (Rippie), Rachel E.	2	1,078.40
12335 - Martinez, Martha P	1	109.00
4375 - Mata, Carlos	1	27.84
11579 - McDermott Center dba Haymarket Center	1	250.00
6238 - McGowan, Marcus D.	1	30.14
1679 - McMaster-Carr Supply Co	3	148.51
1063 - Meade Inc.	11	37,750.19
3251 - Mechanical, Inc.	8	61,323.85
1390 - Menards, Inc.	19	1,032.07
10122 - Mendez, Aracelli	1	34.57
4769 - Meszaros, Rosa	1	32.48
5453 - Meyer, Matthew	1	64.85
5962 - Meyer, Mike	1	34.22
1561 - Midwest Environmental Consulting Services, Inc.	2	1,925.00
11370 - Midwest ROI, Inc.	1	49.77
3031 - Midwest Veterinary Supply Inc	22	4,646.57
12081 - Midwest Water Group Inc dba Red Arrow Sales	1	485.05
11582 - Mino, Jessica	1	19.00
10241 - Mission Manager, Inc.	1	1,250.00
11276 - Mitchell & McCormick, Inc	2	319.73
4342 - Molnar, Neal	1	203.00



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11487 - Mundt, John E.	2	702.00
1260 - Mutual Ground Inc	1	10,220.00
10210 - NAPCO Steel, Inc.	1	499.00
8604 - NAT Tech Inc. (National Technologies NTI)	2	2,572.00
6528 - National CineMedia, LLC	1	25,485.00
12300 - Natkins, Burt	1	30.16
5394 - Neuenkirchen, Davis	1	80.00
2253 - Nicor Gas	8	1,118.04
4672 - Niermann, Michele	1	13.25
5904 - NMS Labs	1	5,118.00
1354 - North East Multi-Regional Training Inc	1	75.00
1654 - Northern Contracting, Inc.	1	1,298.94
7497 - Northern Illinois Food Bank	1	562.14
1833 - NVZ Inc	1	195.00
1139 - One Hope United	4	29,407.26
4821 - Onwuta, Uchenna S.	1	30.75
5515 - Open Text Inc	1	237.70
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	1	19.00
5352 - P&G Keene Electrical Rebuilders, LLC	2	567.40
2514 - PACE Suburban Bus	1	115,000.00
5445 - Pacific Interpreters	3	583.50
3245 - Paddock Publications (Daily Herald)	6	19,838.40
2839 - Panera, LLC	1	190.64
6612 - PARKER, MICHAEL	1	218.66
10879 - Pathways Community Network Institue	3	3,267.57
12268 - Paul Fritz Landscape Contractors Inc	1	2,900.00
9849 - Payne, Stacey	1	17.98
1271 - Peloton Inc dba Frank's Employment	3	2,474.75
2598 - Pengad, Inc.	1	699.44
8412 - Peoplelink Staffing Solutions (Agency Staffing)	4	4,852.14
6748 - Perfect Cleaning Service Corp	7	35,298.75
10809 - Performance Construction and Engineering	2	45,457.61
2524 - Performance Health Supply, Inc.dba Medco Supply Co	1	36.30
10148 - Pessina Tree Services, LLC	1	25,817.00
11789 - Peterson, Ryan	2	414.41
11966 - PetroChoice Holdings Inc	18	317.39
3540 - Petty Cash - Supervisor of Assessments	1	10.00
3465 - Petty Cash-County Clerk	1	90.24
3229 - Petty Cash-Sheriff	8	271.67
9703 - Phillip J. Butler & Associates. Inc.	1	1,375.00
12322 - Phillips, Brianna	1	81.89
9606 - Phillips, Lindsay	1	4.06



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Vendor	Number of Invoices	Total Invoice Amount
8437 - Phoenix Staffing & Management Systems	8	7,439.20
11000 - Phoenix Supply LLC	1	925.00
10407 - Physicians Immediate Care North Chicago, LLC	3	736.00
12241 - Pi Variables Inc	1	1,070.00
9077 - Pickering, Johnathan	1	18.56
12103 - Pieproject Foundation	1	100.00
11787 - Ping, Mary Ann	1	88.98
2179 - Pittsburgh Paints (PPG Architectural Finishes LLC)	1	26.90
10045 - Planet Depos, LLC	1	1,386.00
12060 - Plonczynski, James J	1	41.76
9965 - Pollock, Brian	1	275.50
1933 - Pumps Tire Service Inc	2	3,084.76
12313 - Ponomar, Richard W	1	6,000.00
1197 - Postmaster	1	5,000.00
1879 - Preventative Maintenance Systems	7	2,379.00
1601 - Prime Tack & Seal Co (PTS)	6	3,940.31
1325 - Priority Products, Inc.	8	2,093.07
5897 - Producers Chemical Company	2	86.20
1855 - Psychological Assessment Resources Incorporated	2	1,113.60
5333 - PTS Communications (Pacific Telemanagement Svcs)	1	100.00
1372 - Quill Corporation	4	291.25
4699 - Quirin, Debra	1	78.30
11654 - R2C2 LLC	3	6,360.00
11580 - Ralls, Martina M.	1	1,348.00
6782 - Ralph Helm Inc.	1	3,679.92
12342 - Rangel, Yesenia	1	56.08
10808 - Rashkow, Douglas	2	600.00
10354 - Rauscher, Erin	2	1,597.66
2120 - Ray O'Herron Co., Inc.	27	5,686.22
3204 - Rayco Marking Products	6	447.95
1024 - Ready Refresh by Nestle (Ice Mountain)	31	1,364.32
9178 - Red Wing Shoe Store	1	5,433.14
11363 - Reginato, Claudia M.	1	43.62
1253 - Renz Addiction Counseling Center	2	11,709.28
4478 - Rickert, Thomas B.	1	170.00
11542 - Rigano, Anthony Robert	2	1,000.00
1673 - Rons Automotive Services Inc	3	1,622.70
11049 - Roots and Wings Counseling Consultants, LLC	5	1,100.00
1637 - Roskuszka & Sons dba Wallys Printing	1	2,551.00
2224 - Royal Pipe & Supply Co	2	902.18
2188 - RR Brink Locking Systems Inc	6	7,610.99
8420 - Rubino Engineering, Inc.	4	17,255.00



# FY19 Vendor Invoice Summary - 11/01/2019 to 11/30/2019

Payment Date Range 11/01/19 - 11/30/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
10333 - Ruchti, Deborah	1	46.63
9287 - Rush Truck Centers of Illinois, Inc.	1	216.00
12030 - Russie, Carolyn	1	141.51
1399 - Sams Club Direct	1	340.96
10533 - Sandner, Robert J.	1	70.24
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	3	11,444.69
11303 - SBA Edge (New Continuum Data Centers)	1	10.00
12182 - Scarpelli, Nicholas E	2	300.00
7979 - SCHILKE, SARAH	1	99.18
4445 - Schlim, Nancy	1	60.90
4443 - Schmidt, Lori	1	172.00
11022 - Schmook, Nancy	1	40.00
10438 - SCHONBACK, JUDY A	1	5.22
6458 - Schwaab Inc	1	124.00
2111 - Schweer , Debra DK.	3	247.00
10873 - Scott, Brittany	1	21.60
2437 - Secure Disbursement Systems Inc	1	64.07
1781 - Seiler Instrument & Mfg Co Inc	1	750.00
8022 - Serenity House Counseling Services, Inc.	4	1,700.00
1476 - Service Forms & Graphics Inc	1	908.43
9882 - Shadab, Sylvia	2	2,408.00
1226 - Shaw Media	1	7,636.00
11644 - Shelley, Tina	2	745.82
1558 - Sherwin Williams	1	30.00
4407 - Shive, Robert M.	1	256.95
10014 - Shred-it USA LLC (Cintas Document Destruction)	2	231.79
7001 - Sierra, Amy	1	45.41
5538 - Simerson, Andrew	1	40.00
11878 - Simpson, Troy Martin	1	141.56
1927 - Skillpath Seminars	2	268.00
12069 - Slininger, Scott A	2	200.00
4608 - Smick, Paula	2	39.15
4009 - Smithereen Pest Management Services	1	59.00
10357 - Smork Inc	2	1,759.52
12252 - Solfa, Leonard J, Jr	7	750.00
11843 - Sologaistoa, Evan	1	67.86
1690 - Sound Inc	1	25,618.80
1242 - Source One Office Products	2	368.20
6107 - Southern Computer Warehouse (SCW)	8	21,326.48
10569 - Southland Medical LLC	1	147.57
3351 - Spok, Inc. (USA Mobility Wireless Inc)	1	91.91
12341 - Spooner , Samantha	2	94.36



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3207 - Sprint	1	88.75
9199 - SQL Sentry (Intercerve)	1	7,485.00
12185 - Stack, Susan	1	51.04
5497 - Stahl, Pamela	1	82.48
1809 - Stanley Consultants Inc	2	127,176.62
1802 - Staples Business Advantage	7	567.31
11281 - State Industrial Products	1	697.60
3137 - State of IL Secretary of State	3	195.00
3628 - State of Illinois Treasurer	1	1,575.00
8728 - State Street Collision, Inc.	1	2,043.33
9507 - Statewide Publishing, LLC	4	264.00
5035 - Steging, Laura	1	31.32
2008 - Steinberg , Margaret E	3	70.00
1496 - Steiner Electric Co Inc	2	146.56
12098 - Stevens, Aaron	1	15.71
12363 - Stoffa, Sarah	1	206.02
3171 - Strypes Plus More, Inc.	1	450.00
1067 - Suburban Teamsters of Northern Illinois	1	42,000.00
2412 - Suburban Tire Company	1	60.14
12150 - Sun Life Assurance Company of Canada	1	2,878.33
4641 - Swanson, Liz	2	67.86
1644 - Swifty Print Inc	1	485.00
5899 - Sysco Food Services Chicago	8	9,093.52
11504 - Tabb Textiles Co. Inc	1	1,255.00
9535 - Temperature Equipment Corporation	1	322.83
5540 - The Tree House Inc	7	6,262.15
6521 - Thomson Reuters GRC Inc. (West Government)	10	33,857.67
12327 - Tilly, Catherine	1	1,500.00
11453 - Today's Business Solutions (TBS)	1	1,356.00
4371 - Toshiba Business Solutions, Inc.	23	1,412.60
2369 - Transact Technologies Inc	1	100.11
1125 - Transchicago Truck Group & Northwest Ford	4	1,711.78
6010 - Translation Today Network Inc	35	30,339.23
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	1	152.00
1648 - Transystems Corporation	1	30,697.06
2298 - Trezzo, Mary A	3	379.00
9183 - Tri City Land Management Co., LLC	1	986.14
4683 - Tsang, Alexandra	2	272.03
6573 - Turner, Julie	1	2,300.00
7328 - Twin Oaks Landscaping Inc	1	300.00
1738 - Tyler Medical Services, S.C.	3	860.00
9658 - Tyler Technologies, Inc. (New World)	1	3,000.00



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11407 - Tyler, Henry L.	2	364.24
2006 - Uline	1	392.66
1234 - Unique Products & Services Corp	1	463.80
12286 - United Business Mail Inc	2	219.35
1105 - United Radio Communications Inc	1	106.87
11963 - University of Florida-McTrans Center	1	600.00
1073 - University of Illinois (U of I)	1	11,109.00
3277 - University of Illinois Reference Laboratory	1	550.40
5933 - Urban Elevator Service Inc	10	3,291.50
1064 - US Department of Interior (USGS)	1	11,176.04
11725 - USIC Locating Services LLC	1	1,234.97
11860 - Valdes LLC	3	2,160.00
11617 - Valdez, Savannah	1	167.62
11943 - Valencia, Monica	1	257.52
1479 - Valley Lock Company Inc	2	162.68
12165 - VanOpstall, Ashley	1	49.88
3206 - Verizon Wireless	3	24,569.87
4499 - Verzal, Sharon	1	112.52
2471 - Vesco Reprographic	1	105.00
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	8	1,210.68
11314 - Viayra, Christian	1	49.88
12233 - Victory Supply LLC	2	749.08
1678 - Village of South Elgin	2	1,526.76
1292 - Village of West Dundee	1	1,130.89
1628 - Vista Training Inc	1	2,142.42
10150 - Voiance Language Services, LLC	2	514.80
5864 - Voight, Jill S.	1	20.88
1553 - Vulcan Materials Company	1	217.10
12361 - Wakileh, Nisreen	1	140.00
3578 - Warehouse Direct Office Products	63	12,604.47
12007 - Waser, Abigail	1	22.48
1216 - Waste Management of Illinois - West	14	4,849.87
5563 - WBK Engineering, LLC	3	43,030.87
12232 - WCP Financials	2	213.96
1349 - Welch Bros Inc	1	112.58
5246 - Weldstar Company	1	17.40
9822 - Wessel, Philip	1	51.04
3187 - Wex Fleet Universal (Wright Express FSC)	1	176.27
1013 - Wexford Health Sources Inc	2	392,175.56
11962 - White, Kimberly	1	35.76
1613 - Wholesale Direct Inc	1	361.79
7823 - Wieser, Jeff R.	1	225.00



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4760 - Wight & Company	1	49,827.98
12324 - Williams, Tamara	1	26.04
11890 - Williamson, Elizabeth A	1	575.20
3502 - Wm F Meyer Co	2	88.34
10548 - World Wide Dictation Services of New York	1	44.64
11080 - Zies, Todd A.	2	116.98
9019 - Zimmerman, Jacob	1	19.26
2262 - Zuelke Law Office (Donald R. Zuelke)	1	3,333.00
5020 - Zulkowski, Stephen Douglas	2	248.31
Grand Totals	1,581	\$9,985,554.62