



FY20 Vendor Invoice Summary - 10/01/2020 to 10/31/2020

Payment Date Range 10/01/20 - 10/31/20

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3795 - 4Imprint, Inc.	1	931.37
12548 - 4W Eats dba Papa Saverio's	1	147.88
12747 - Aarco Industries Inc	1	10,725.00
1595 - Abel Screening Inc	4	316.00
2748 - Accurate Document Destruction Inc (GROOT)	5	2,974.74
2470 - Ace Hardware-Aurora/Batavia	2	42.10
1016 - Acrisure LLC dba Presidio (Wine Sergi)	2	50.00
5834 - ADAPCO	1	3,939.22
7632 - Advanced Correctional Healthcare	1	36,432.78
1599 - Air One Equipment Inc	2	570.00
1859 - Airgas North Central, Inc.	1	41.46
1191 - Alarm Detection Systems Inc	4	12,344.44
11135 - Alexis Fire Equipment Company.	1	306.31
1203 - Alliance Contractors Inc	1	29,111.70
7333 - Alliance for Water Efficiency	1	500.00
12566 - Alpha Building Maintenance Service Inc	5	31,765.32
12727 - Alta Construction Equip of IL dba Martin Implement	2	2,267.80
1850 - American Planning Association	1	276.00
10895 - AmeriGas Propane, LP	1	376.49
10878 - APC Stores, Inc (Bumper to Bumper)	5	408.48
5928 - Apex Industrial Automation LLC	1	995.81
12486 - Aptim Environmental & Infrastructure, LLC	1	480.00
1435 - Aramark Services, Inc.	9	60,838.08
1420 - ARC Document Solutions LLC (ARC Imaging Resources)	1	877.00
9391 - Arends Hogan Walker, LLC (AHW LLC)	3	1,834.80
3520 - Association for Individual Development (AID)	1	1,836.67
1057 - AT&T	5	23,022.05
3208 - AT&T Mobility	1	217.44
10237 - Austin-Smith, Jennifer	1	62.50
1192 - Auto Truck Group, LLC	1	260.46
5511 - Axon Enterprise Inc	1	6,739.00
12758 - B&B Holiday Decorating LLC	1	3,545.10
6783 - Bagley, Nancy	1	500.00
1849 - Batavia Instant Print Inc	10	33,603.61
5852 - Battery Service Corporation	3	422.57
1142 - Baxter & Woodman Inc	1	4,783.33
1165 - Behavioral Interventions, Inc (BI, Inc.)	1	3,055.05
3708 - Berrones, Elizabeth	1	1,683.00
5195 - Bingman, Jodi	1	28.61
5244 - BLA Inc	4	72,837.27
1799 - Black Gold Septic Inc	3	870.00
10041 - Bloom, Lisa	1	81.80



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5460 - Bloomberg Law (BNA Books)	1	331.00
11810 - Blue 360 Media LLC	1	74.75
12725 - Blue Peak Tents, Inc.	2	7,307.00
1341 - Bob Barker Company Inc	3	2,210.04
2019 - Bollman, Dana D.	2	1,072.00
1115 - Bonnell Industries Inc	1	47,020.00
11838 - Bowman Consulting Group Ltd	1	1,353.35
12656 - Braun, Kayli Jane	1	81.80
10786 - Brill, Adam	1	117.91
1451 - Buck Brothers Inc	4	1,676.77
10547 - BURGERT, PETER J	1	149.50
7525 - Burnidge Properties Ltd	1	3,338.81
2477 - Camic, Johnson, Ltd	1	400.00
6128 - Canon Solutions America Inc	4	1,346.26
2324 - Cassie Design	1	1,400.00
11036 - Catilize Health	2	46,706.52
8258 - CCMCI	4	108,273.73
11410 - CDM Smith Inc.	1	17,855.99
8901 - Central Furnace Supply Co.	1	47.76
12287 - Century Springs/Ove Water Services	37	1,411.15
1395 - Cenveo Worldwide Limited	10	5,158.70
12595 - Cerity Partners Retirement Plan Advisors LLC	2	5,000.00
9133 - cFive Solutions Inc.	1	15,132.50
11030 - Chapa, Elisa	1	46.00
2291 - Chicago Office Technology Group (COTG)	2	169.69
9528 - Chicago Parts and Sound, LLC	1	740.77
9347 - Chicago Transit Authority	2	3,200.00
11734 - Choice IT Global LLC	1	1,772.95
12284 - Christiansen, Jeff	1	2,500.00
1059 - Christopher B. Burke Engineering, Ltd.	2	27,865.09
11539 - Cigna Health and Life Insurance Company	1	62,617.20
2225 - Cintas Corporation	9	1,831.92
1205 - CIORBA Group Inc	2	137,899.19
1045 - City of Aurora	2	353.80
3380 - City of Batavia	7	7,464.22
1044 - City of Geneva	14	22,641.53
1080 - City of St. Charles	2	112,950.30
12719 - Clark, Kelly	1	29.44
11293 - Clausen Miller P.C.	3	8,302.50
2953 - Coffman Truck Sales Inc	1	282.87
12575 - Cogent Communications Inc	1	350.00
12640 - Collins, Demetria	1	23.01



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1054 - ComEd	33	11,414.64
1174 - Communications Direct Inc	1	95.00
3646 - Consolidated Printing Company Inc	1	186.85
10981 - Constellation NewEnergy Inc.	13	67,472.76
1066 - Constellation NewEnergy-Gas Division, LLC	2	11,864.76
9036 - Copenhagen Construction Inc.	1	342,970.70
8338 - Copy King Office Solutions Inc	1	195.95
5548 - Cordogan, Clark & Associates Inc	5	28,682.01
8523 - Cornerstone Partners Horticultural Services Co.	3	25,080.21
10847 - Countryside Veterinary Clinic, Ltd	2	295.00
1550 - County of DuPage	1	14,820.00
1233 - Crawford Murphy & Tilly Inc (CMT)	3	14,685.49
1633 - Culligan Tri City Soft Water	1	89.00
8554 - Currie Motors Frankfort, Inc	3	279,015.10
8857 - D'Avola, MaryJo	2	233.50
1615 - Davis DVM, Jane L	1	2,000.00
2200 - De Lage Landen Financial Services, Inc.	1	125.00
9495 - Deborah L. Conley LTD	1	600.00
2038 - Defin.Net Solutions Inc	1	20,000.00
1041 - Dell Marketing LP	1	533,171.28
1133 - Desideri, Kara P	2	6,720.00
8674 - DFM Associates	1	9,416.00
12407 - Diglet LLC	1	234.85
12401 - DMT Solutions Global Corporation dba BlueCrest	3	57,862.50
10803 - DNM Sealcoating, Inc	6	18,931.00
11879 - Document Imaging Services LLC	4	1,864.00
10600 - DocuSign. Inc.	1	7,756.56
8896 - Doran, Bev	1	32.15
1454 - Dreyer Medical Clinic	2	2,638.00
12669 - Duarte, Nancy S	1	500.00
5243 - Duke & Lee's Johnsons Garage and Towing Inc	1	1,605.91
2588 - Dultmeier Sales Inc	1	149.40
3044 - DuPage Salt Company	1	33.00
5289 - Eagle Engraving Inc	1	9.00
12685 - Eberl Iron Works Inc	1	4,509.00
3521 - Ecker Center for Mental Health	2	3,750.00
5172 - Ed's Auto Repair Inc	1	77.00
3583 - Elburn NAPA Inc (North Aurora)	33	4,228.15
7354 - Emerson, John, Jr	1	350.58
5202 - Engineering Resource Associates, Inc.	1	5,200.00
12311 - Enterprise FM Trust	1	5,049.14
1316 - Epsilon	2	6,864.65



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11034 - EQ-The Environmental Quality Co. (dba US Ecology)	1	7,180.00
5187 - Equipment International, Ltd.	1	3,848.50
4563 - Erickson, Gary	1	132.59
4852 - Essig, James E	1	80.50
5088 - Essig, John M	1	64.40
12549 - Eternally Green Lawn Care	1	5,850.00
10110 - Eyre, Elizabeth	1	48.30
4455 - Fakroddin, Zahida	1	72.45
1639 - Family Counseling Services of Aurora	1	2,383.34
2022 - Fassnacht, Jeanine	1	908.00
1457 - FedEx	3	2,184.77
1360 - Feece Oil Company	6	827.04
12732 - Ferguson Safety Products	1	1,992.54
11500 - Fidelity Security Life Insurance Company (Eyemed)	1	6,775.32
4701 - Fiene, Jennifer A.	1	22.69
4526 - Fifth Third Bank	46	55,102.08
4799 - Finstrom, Lennart	1	37.45
11323 - Fitzmaurice, Stephen	1	18.29
7811 - FleetPride Inc	1	143.41
9833 - Flexible Benefits Service Corporation	5	24,842.89
8980 - Fluorecycle, Inc.	2	559.18
7433 - Forbes, Jacqueline	1	54.91
2537 - Force America, Inc.	1	406.05
1391 - Fox Valley Fire & Safety Co	2	701.00
12037 - Fox Valley Food for Health	1	7,000.00
2222 - Fox Valley Forklift, LLC (FVFL Acquisition LLC)	1	213.00
12230 - Fox Valley Internet, Inc.	1	179.00
9440 - Fox, Benjamin	1	159.98
9050 - Franco, Fabyan	1	15.70
6387 - Fuller's Full Service Car Wash	3	152.40
9569 - G.L. Denson, Inc.	4	828.00
5485 - Garza, Barbara	1	145.90
2023 - Gasparaitis , Jill E	4	961.50
1117 - Gateway Foundation	1	1,670.00
10890 - Gatza Electric, Inc.	1	802.20
10916 - gba Systems Integrators LLC	2	8,940.00
11023 - Genesis Technologies Inc.	5	2,731.57
1244 - Geneva Construction Company	2	808,220.94
12551 - Gerald Harris dba Cooley Details	1	1,919.00
1500 - GHA Technologies Inc	2	32,614.75
11650 - Gonzalez, Julissa	1	13.98
1119 - Gordon Flesch Company Inc	9	1,454.03



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3060 - Grainger Inc	9	1,466.20
12522 - Green Tree Pharmacy	1	99.99
11871 - Gregory, Brenda D	2	664.00
11274 - Group Alternatives, Inc.	1	8,400.00
3493 - Guagliardo, James G	3	570.00
5908 - Guthrie, Michelle	1	119.99
12353 - Gutierrez Productions Inc	1	15,000.00
8199 - Gutierrez, Alicia	1	9.05
2371 - Gwillim, Eric C	1	159.80
1281 - H-O-H Water Technology, Inc.	1	3,642.95
2413 - Haiges Machinery, Inc.	1	933.86
11224 - Hall, Natalie	2	2,200.00
11166 - Hames, Karen	1	221.38
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	3	131,792.07
12132 - Harwood, Stacy	1	10.00
5518 - Haskell , Ronald L.	1	3,083.00
8388 - Havlicek Geneva Ace Hardware LLC	9	356.01
12104 - Health Care Service Corporation dba BCBSIL	1	1,336,096.73
7738 - Healthcare Waste Management Inc (HWM)	2	2,925.00
9934 - Hemesath, Christopher R.	1	129.99
9907 - Heritage-Crystal Clean, LLC	1	805.40
1531 - Hess, Rachel J.	1	3,333.00
7853 - Hinshaw & Culbertson LLP	2	35,890.00
4960 - HNTB Corporation	1	2,079.25
12046 - Hollywood Tools LLC	2	414.60
8929 - Homer, Matthew J.	4	1,111.51
4955 - Hopp, Gary P.	1	48.54
3183 - HP Products Corp Ferguson Facilities Supply	1	74.88
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	1	8,227.00
1266 - Huff & Huff Inc	5	22,263.64
12624 - Humana Insurance Company	1	5,438.18
3854 - Identisys, Inc.	1	502.70
3446 - IL Department of Innovation & Technology (CMS)	1	942.40
3382 - IL Dept of Public Health, Div of Vital Records	1	9,084.00
2779 - ILLCO INC	2	1,727.47
2147 - Illini Power Products	2	2,146.14
9775 - Illinois Communications Sales, Inc.	1	2,988.00
1655 - Illinois Institute for Continuing Legal Education	9	1,023.75
11941 - Illinois State Association of Counties (ISACO)	1	23,274.00
2383 - Illinois State Bar Association	1	43.03
1338 - Image-Pro Services & Supplies Inc	3	1,560.51
1896 - Imaging Office Systems Inc	1	750.00



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8930 - Impact Networking, LLC	13	141,071.44
2659 - IMRF	1	1,223,166.24
7241 - Independent Forensics of Illinois LLC	1	2,521.85
7629 - Industrial Maintenance Services	1	60.00
12365 - Industrial Safety LLC	1	1,110.10
3186 - Insight Public Sector Inc	8	105,061.00
8017 - Interworld Highway LLC dba TEquipment	4	46,662.00
2480 - Iron Mountain Information Management, LLC	2	859.33
5845 - ISI Communications Inc	1	1,650.00
9179 - iTouch Biometrics, LLC	1	990.00
12762 - J A Johnson Paving Co	1	110,000.00
6760 - Jacobs Engineering	1	5,222.15
1168 - Jaeger, J Patrick	1	4,000.00
2793 - James Publishing, Inc.	2	379.00
1185 - Janson Reporting Service LTD	3	946.45
8122 - JARLAND, JENNIFER C	1	15.27
1784 - Johnson Controls Fire Protection LP	1	1,553.99
5043 - Johnson, Kristin	1	128.24
10531 - Johnson, Nathaniel	1	826.54
12431 - Johnston, Barbara A	1	536.00
1574 - JULIE Inc	1	163.24
12675 - Just In Time Coffee LLC	4	3,116.00
11606 - Kabara, MaryAnn	1	194.93
8719 - Kalelkar, Mitra B.	1	15,600.00
4444 - Kane, Shauna	1	268.52
6050 - Kerber, Eck, & Braeckel (KEB)	1	43,054.60
10436 - KING, DAVID C	1	29.04
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	1	50.00
4266 - Kloese, Jon	1	79.90
1694 - Kobald Reporting Inc	1	584.00
2727 - Konicek & Dillon PC	2	1,925.00
12706 - KPMG LLP	1	1,304,085.00
11886 - Lahl, Sarah	1	21.85
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	2	349.00
12080 - Land-Code LLC	2	7,729.56
12724 - Lang, Alyssa	1	289.80
1602 - Language Line Services	1	236.38
6227 - Larranaga, Susana J.	2	3,007.50
12760 - LDV Inc	1	629,838.00
3910 - Leach Enterprises, Inc.	1	957.76
4669 - Lebo, Kurt D.	1	106.17
1568 - LeComte , Kathleen	2	1,024.00



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11707 - LEG Inc dba West Academic	1	63.00
6399 - Legacy Long Distance International	1	1,920.00
1199 - LexisNexis	6	7,107.00
3250 - LexisNexis Matthew Bender	5	1,850.06
10013 - Lorig Construction Company	1	744,361.46
1662 - Lowes	9	690.16
10005 - Malis, Corey	1	97.00
7616 - Marberry Cleaners & Launderers	2	129.05
3649 - Maria Rodriguez	2	1,862.00
1096 - Martam Construction Inc	1	328,554.83
9689 - Martin, Angela	1	1,123.95
4375 - Mata, Carlos	1	33.93
3719 - McCann Industries, Inc.	3	147.62
8010 - McElligott, M.D., Hilary S.	1	5,000.00
2292 - McKesson Medical Surgical	3	138.00
1679 - McMaster-Carr Supply Co	5	499.20
1063 - Meade Inc.	1	175.00
3251 - Mechanical Inc dba Helm Service	5	49,131.63
8944 - Medline Industries, Inc.	2	11,485.18
1390 - Menards, Inc.	37	3,240.72
5453 - Meyer, Matthew	1	101.98
6638 - Michael Baker International Inc	1	20,656.17
1561 - Midwest Environmental Consulting Services, Inc.	2	8,366.00
3031 - Midwest Veterinary Supply Inc	7	708.86
10369 - Miller, Candace A	1	520.00
4504 - Miller, Karen Ann	1	31.63
11276 - Mitchell & McCormick, Inc	1	150.00
9273 - Montero, Alma	1	484.75
10678 - Morgan, Brendan	1	30.13
1604 - Motorola Solutions Inc	1	109,178.53
1305 - NAPA Auto Parts - St. Charles	4	13.49
8604 - NAT Tech Inc. (National Technologies NTI)	3	36,574.00
12653 - New Geneva Hotel LLC dba Comfort Inn & Suites	1	854.59
2253 - Nicor Gas	7	540.14
1354 - North East Multi-Regional Training Inc	1	350.00
1654 - Northern Contracting, Inc.	1	2,305.00
1404 - Nurse-Family Partnership	2	19,449.00
4812 - O'Brien, Andrea	1	58.18
2052 - Old Dominion Brush Company	2	3,400.00
5515 - Open Text Inc	1	100.00
5337 - Optimum Management Resources, Inc.	1	4,125.00
1822 - Ottosen DiNolfo, Hasenbalg & Castaldo Ltd	3	656.50



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5352 - P&G Keene Electrical Rebuilders, LLC	1	317.77
5445 - Pacific Interpreters	2	2,201.75
3245 - Paddock Publications (Daily Herald)	3	796.90
10879 - Pathways Community Network Institue	1	2,675.48
1125 - Patson Inc dba Transchicago Truck Group	4	372.35
9185 - Paxton, Jeffrey	1	2,400.00
1271 - Peloton Inc dba Frank's Employment	20	23,736.70
12744 - Pennsylvania Turnpike Comm (E-Z Pass Interag Fund)	1	6,250.00
8412 - Peoplelink LLC dba Teamsoft	8	12,017.02
10809 - Performance Construction and Engineering	1	17,420.68
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	13	47,249.50
11966 - PetroChoice Holdings Inc	3	2,384.84
9225 - Petroleum Traders Corporation	1	12,972.79
3229 - Petty Cash-Sheriff	1	32.00
8437 - Phoenix Staffing & Management Systems	8	9,073.30
10407 - Physicians Immediate Care North Chicago, LLC	1	95.00
12528 - Pinette, Sonja Ariele	2	800.00
2723 - Pitney Bowes Inc	2	40,702.51
12420 - Pitney Bowes Presort Services LLC	8	2,103.31
10045 - Planet Depos, LLC	1	748.00
12060 - Plonczynski, James J	1	20.13
2499 - Polach Appraisal Group, Inc.	1	5,900.00
1933 - Pumps Tire Service Inc	5	4,361.89
12580 - Power Dry of Chicago dba Chicago Water & Fire Rest, Patten Industries	1	100.00
12224 - Practising Law Institute	1	267.50
1267 - Presence Mercy Medical Center (Provena)	1	54.00
9727 - Presenta Plaque Corporation	1	141.44
1879 - Preventative Maintenance Systems	4	1,422.00
1601 - Prime Tack & Seal Co (PTS)	2	1,424.57
1325 - Priority Products, Inc.	5	1,415.07
5897 - Producers Chemical Company	1	43.10
1855 - Psychological Assessment Resources Incorporated	1	446.40
5333 - PTS Communications (Pacific Telemanagement Svcs)	1	103.00
12493 - Quadiant Leasing USA Inc	1	290.00
1372 - Quill Corporation	1	72.99
10054 - Quincy Compressor, LLC	1	624.92
12590 - R.C. Wegman Construction Company	2	66,603.50
12748 - Rahn Equipment Company	1	495.00
11580 - Ralls, Martina M.	3	944.00
2120 - Ray O'Herron Co., Inc.	19	5,615.20
3204 - Rayco Marking Products	2	218.70
2312 - Riggs Brothers	2	80.00



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1195 - RJ O'Neil Inc	1	342.50
7628 - RoadSafe Traffic Systems	1	528.00
8508 - Robert Half International, Inc.	1	3,800.00
1673 - Rons Automotive Services Inc	2	1,478.13
11049 - Roots and Wings Counseling Consultants, LLC	7	2,900.00
2224 - Royal Pipe & Supply Co	1	1,790.34
2188 - RR Brink Locking Systems Inc	1	2,165.00
8420 - Rubino Engineering, Inc.	8	33,068.00
12390 - Runco Office Supply	1	83.58
1399 - Sams Club Direct	1	183.86
6508 - Sams, Greg	1	87.47
10533 - Sandner, Robert J.	1	35.10
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	1	4,756.16
11303 - SBA Edge (New Continuum Data Centers)	1	1,800.00
11022 - Schmook, Nancy	1	40.00
4653 - Schoedel, Carl	1	430.00
10438 - SCHONBACK, JUDY A	1	4.31
2111 - Schweer , Debra DK.	3	380.50
8320 - Science and Technology Interactive Center-Scitech	1	22,886.00
10873 - Scott, Brittany	1	4.14
1781 - Seiler Instrument & Mfg Co Inc	1	5,612.10
8022 - Serenity House Counseling Services, Inc.	1	680.00
4221 - Service Sanitation Inc	2	3,645.50
9882 - Shadab, Sylvia	2	2,226.00
1226 - Shaw Media	2	2,827.98
1558 - Sherwin Williams	7	401.19
12699 - Shor is Clean dba Squeegee Squad of Naperville	2	4,384.00
10014 - Shred-it USA LLC (Cintas Document Destruction)	2	245.86
11878 - Simpson, Troy Martin	1	158.31
2426 - Sirchie	2	372.45
5364 - Skwarek, Jessica	1	147.20
5972 - Smith, Keith	1	200.00
4009 - Smithereen Pest Management Services	4	145.00
10357 - Smork Inc	2	2,010.88
1690 - Sound Inc	1	1,098.00
12726 - Source Medical Products, Inc.	1	44.04
6107 - Southern Computer Warehouse (SCW)	3	6,152.06
10569 - Southland Medical LLC	1	1,090.13
8545 - Spillane and Sons Ltd.	3	49,907.86
3351 - Spok, Inc. (USA Mobility Wireless Inc)	2	411.40
3207 - Sprint	1	88.75
12741 - SQL Sentry LLC dba SentryOne	1	7,485.00



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1173 - Standard Equipment Co	2	308.67
3918 - Stantec Consulting Services Inc	1	21,774.22
1802 - Staples Business Advantage	1	27.42
1021 - State of IL Treasurer-IDOT	2	1,247,268.70
3628 - State of Illinois Treasurer	1	1,220.00
9507 - Statewide Publishing, LLC	2	120.00
1496 - Steiner Electric Co Inc	2	974.87
1482 - Stericycle Inc	2	596.80
12363 - Stoffa, Sarah	1	67.94
1067 - Suburban Teamsters of Northern Illinois	1	42,120.00
12410 - Sullivan Brief, Jennifer	1	3.56
5064 - Sullivan's Law Directory	1	112.15
5899 - Sysco Food Services Chicago	5	10,950.46
3184 - T Engineering Services Ltd	1	3,000.00
11978 - Taylor Communications Inc	1	1,934.35
12729 - Telcom Innovations Group LLC	1	373,290.40
5540 - The Tree House Inc	5	1,604.87
7166 - Theodore Polygraph Services, Inc.	1	300.00
7579 - Thomas Engineering Group, LLC	1	54,335.63
6521 - Thomson Reuters GRC Inc. (West Government)	3	19,247.00
12266 - TIAA Commercial Finance Inc	1	256.55
8895 - Tissue Techniques Pathology Labs LLC	2	1,014.00
4371 - Toshiba Business Solutions, Inc.	23	1,496.95
5209 - Toshiba Financial Services	1	242.42
3470 - Trane US Inc dba Trane	1	19.51
6010 - Translation Today Network Inc	32	37,861.39
1648 - Transystems Corporation	1	183,537.90
2298 - Trezzo, Mary A	2	92.00
9183 - Tri City Land Management Co., LLC	1	1,068.79
2445 - Tri-County Truck Tops Inc	1	764.90
1978 - Tri-Dim Filter Corp	1	989.88
6573 - Turner, Julie	1	1,900.00
7328 - Twin Oaks Landscaping Inc	1	200.00
1738 - Tyler Medical Services, S.C.	2	195.00
9658 - Tyler Technologies, Inc. (New World)	1	700.00
2006 - Uline	2	10,022.59
7084 - Ultra Strobe Communications Inc	5	4,227.22
12567 - United Rent-A-Fence Inc	1	492.80
12583 - United Site National Services Company	1	22,757.15
1073 - University of Illinois (U of I)	1	3,884.00
5933 - Urban Elevator Service Inc	1	299.52
11725 - USIC Locating Services LLC	1	1,048.36



FY20 Vendor Invoice Summary - 10/01/2020 to 10/31/2020

Payment Date Range 10/01/20 - 10/31/20

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1051 - V3 Companies of Illinois Ltd	1	35,533.65
11860 - Valdes LLC	2	2,160.00
1479 - Valley Lock Company Inc	1	73.20
12417 - Valley Muffler Shop Inc dba Midas	3	543.24
2400 - Veritiv Operating Company	5	3,257.49
12078 - Verizon Connect NWF Inc	1	404.75
3206 - Verizon Wireless	2	31,856.51
2289 - Vermeer-Illinois, Inc.	1	53,165.00
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	6	778.70
1628 - Vista Training Inc	1	3,982.30
1553 - Vulcan Materials Company	2	1,143.04
3578 - Warehouse Direct Office Products	72	52,446.06
1216 - Waste Management of Illinois - West	14	7,793.47
1992 - Waubensee Community College	1	4,116.00
5563 - WBK Engineering, LLC	1	1,505.88
12232 - WCP Financials	1	106.98
5246 - Weldstar Company	1	17.98
4906 - West Valley Graphics & Print Inc	1	290.00
3187 - Wex Fleet Universal (Wright Express FSC)	2	17,258.67
1013 - Wexford Health Sources Inc	1	154,227.11
7823 - Wieser, Jeff R.	1	400.00
4411 - Willett, Brenda	1	50.00
1970 - Wolters Kluwer Legal & Regulatory Solutions U.S.	1	721.96
11033 - Z Graphic Designs Inc dba Image 360	1	935.00
6028 - Zakosek, Michael D.	1	275.00
11080 - Zies, Todd A.	1	69.00
2262 - Zuelke Law Office (Donald R. Zuelke)	1	3,333.00
Grand Totals	1,255	\$13,010,846.73