



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8251 - 105 Grove LLC	1	5,450.24
3795 - 4Imprint, Inc.	1	6,325.02
12548 - 4W Eats dba Papa Saverio's	1	152.88
13007 - 501 N Randall Road Batavia LLC	1	18,333.00
12676 - A-to-Be USA LLC	1	401,005.00
12883 - Abacus Corporation	4	3,168.65
1595 - Abel Screening Inc	6	474.00
7238 - About Change Counseling	4	400.00
2748 - Accurate Document Destruction Inc (GROOT)	3	4,157.50
2470 - Ace Hardware-Aurora/Batavia	1	20.07
13232 - ACME Electric Motor Inc dba ACME Tools/Rentals	1	1,095.00
11639 - Adesta LLC	1	1,190.50
7632 - Advanced Correctional Healthcare	2	36,062.11
13154 - Affordable Office Interiors LLC	1	1,715.00
13289 - Agoranos, Kayla	1	40.32
13162 - Air Comfort LLC	3	5,874.00
1859 - Airgas North Central, Inc.	1	85.04
11256 - Al Piemonte Cadillac Inc dba St. Charles Chrysler	1	363.75
6027 - Aldridge Electric Inc	1	63,742.41
1017 - Alfred Benesch & Co	3	8,203.86
13113 - All Traffic Solutions Inc	1	765.00
11129 - Allison, Gabriela	1	748.50
12566 - Alpha Building Maintenance Service Inc	3	22,738.32
1464 - Alphagraphics (#344)	2	328.26
12799 - Amazon Capital Services Inc	2	67.95
12945 - American Interpreting Services Inc	4	6,637.32
12588 - American Legal Pub Corp dba Sterling Codifiers LLC	1	2,032.00
13251 - Anderson, Rhiannon	1	47.04
10878 - APC Stores, Inc (Bumper to Bumper)	4	468.22
13166 - Applied Controls LLC	1	695.00
1435 - Aramark Services, Inc.	12	62,677.97
1420 - ARC Document Solutions LLC dba ARC Imaging Resourc	1	877.00
9940 - Artz, Richard	1	92.96
12367 - Ashland Door Solutions LLC	2	6,278.80
4193 - Assoc. in Behavioral Health Care ABC - DUI	2	850.00
13240 - AssuredPartners Cap. dba Assured Partnrs of IL LLC	1	8,400.00
1057 - AT&T	5	33,980.98
3208 - AT&T Mobility	1	48.83
1491 - Attorney Registration & Disciplinary Commission	1	13,211.00
2112 - Aurora Fastprint Inc	1	43.56
11351 - Aurora Heights Apartments LLC	3	2,387.50
10237 - Austin-Smith, Jennifer	1	150.00



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5511 - Axon Enterprise Inc	3	17,081.20
12758 - B&B Holiday Decorating LLC	1	2,954.25
6783 - Bagley, Nancy	1	500.00
13209 - Bahena, Anthony	5	2,979.20
5648 - Bakhtavar Press	2	512.72
4720 - Bart, Ruth	1	47.60
1849 - Batavia Instant Print Inc	2	1,194.50
5852 - Battery Service Corporation	2	145.90
1142 - Baxter & Woodman Inc	1	6,777.89
8204 - Baxter , Heidi	1	54.11
1165 - Behavioral Interventions, Inc (BI, Inc.)	1	7,453.65
13313 - Behavioral Services Center	1	690.00
5195 - Bingman, Jodi	1	10.00
5244 - BLA Inc	3	38,262.44
1799 - Black Gold Septic Inc	3	845.00
2037 - Blackberry Township	1	129,006.29
13085 - Blade Electric & Technologies LLC	3	14,800.00
1711 - BLR (Thompson Information Services)	1	536.99
13172 - Blu Petroleum Inc	1	3,611.48
1341 - Bob Barker Company Inc	2	1,712.90
2019 - Bollman, Dana D.	3	1,004.00
4609 - Bommelman, Curt	1	47.60
13128 - Borjas, Gil Antonio	5	2,492.40
4457 - Boynton, Jill S.	1	92.40
3533 - Boys and Girls Club of Elgin	1	2,653.40
8973 - Braden Counseling Center, PC	2	440.00
10786 - Brill, Adam	1	259.84
12371 - Brown, Marissa	1	28.00
13094 - Bubalo, Ana M	5	4,106.32
1451 - Buck Brothers Inc	7	1,613.09
10547 - BURGERT, PETER J	1	168.00
7525 - Burnidge Properties Ltd	1	2,761.61
2025 - Busch, Mariann L	3	1,622.00
13174 - Byrne Software Technologies Inc	1	3,920.00
9797 - Cam-Vac, Inc.	1	7,400.00
4610 - Cameron, Heather	1	47.04
13243 - Campbell, Jennifer	3	1,136.00
5097 - Campeggio, Nancy	1	19.60
6128 - Canon Solutions America Inc	6	2,075.60
4860 - Capparelli, Jim	1	69.44
8131 - Carahsoft Technology Corporation	1	1,451.60
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	2	1,570.93



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5720 - Care Clinics Inc	7	1,235.00
13216 - Cargas Systems Inc.	1	1,743.75
12102 - Carroll, Meagan	3	496.00
2324 - Cassie Design	1	770.00
11036 - Catilize Health, Inc. dba Catilize Health	2	13,560.65
8258 - CCMSI	2	142,893.08
11410 - CDM Smith Inc.	1	54,828.79
9071 - Central DuPage Hospital Association DBA HealthLab	1	810.00
12287 - Century Springs/Ove Water Services	46	2,625.99
1395 - Cenvo Worldwide Limited	3	1,731.32
12595 - Cerity Partners Retirement Plan Advisors LLC	1	2,500.00
4115 - Chad's Towing & Recovery, Inc.	1	105.00
1300 - Charm-Tex	1	9,775.30
3227 - Checkpoint Press dba The Blue Line	1	298.00
5896 - Chem-Wise Ecological Pest Management, Inc.	1	469.00
6267 - Chicago Hollow Metal, Inc. (The Door Doctors)	1	1,241.00
2291 - Chicago Office Technology Group (COTG)	2	857.10
9528 - Chicago Parts and Sound, LLC	1	672.25
1458 - Chicago Title Company, LLC	7	3,301.00
9347 - Chicago Transit Authority	2	2,780.00
11734 - Choice IT Global LLC	1	873.00
12336 - Christine Bousquet dba RCB Enterprises	1	2,200.00
1059 - Christopher B. Burke Engineering, Ltd.	1	7,019.33
10743 - Chronicle Media, LLC	3	325.00
11539 - Cigna Health and Life Insurance Company	1	60,726.98
2225 - Cintas Corporation	9	1,699.33
1205 - CIORBA Group Inc	1	1,724.44
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	1	315.00
3380 - City of Batavia	6	517.20
1044 - City of Geneva	15	22,046.75
1080 - City of St. Charles	2	1,484.10
11866 - Clark Dietz Inc	1	1,836.22
8253 - Classic Plastics Corporation	1	636.00
2953 - Coffman Truck Sales Inc	2	7,796.81
3733 - Combined Roofing Services LLC (American Roofing)	1	1,911.06
1054 - ComEd	48	26,245.73
3476 - Community Contacts, Inc.	2	17,135.00
1255 - Community Crisis Center Inc	5	520.00
8908 - Community Organizing and Family Issues	1	10,000.00
10981 - Constellation NewEnergy Inc.	12	64,760.66
1066 - Constellation NewEnergy-Gas Division, LLC	2	2,393.07
9036 - Copenhaver Construction Inc.	1	28,275.07



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
12965 - COPS Testing Service Inc	1	1,350.00
8338 - Copy King Office Solutions Inc	1	339.23
5548 - Cordogan, Clark & Associates Inc	16	67,383.40
8523 - Cornerstone Partners Horticultural Services Co.	5	10,939.36
12406 - Correct Electronics Inc	1	4,000.00
11824 - Country Auto Glass Inc	1	450.00
1102 - County of Kendall Sheriffs Department	1	2,170.00
4525 - Cox, Halle	1	110.44
1233 - Crawford Murphy & Tilly Inc (CMT)	1	14,727.23
13326 - Cruz, Dana	1	228.48
8304 - CS Geologic LLC	1	1,522.50
1633 - Culligan Tri City Soft Water	1	90.00
5703 - D Construction	1	118,805.03
12293 - Dany Tree Service Inc	1	8,400.00
1832 - Data Clean Corporation	1	610.00
4440 - Data-Tec Systems, Inc.	1	399.00
5016 - Davis, Janet	1	61.60
9272 - Dawson, Diane	1	22.40
2200 - De Lage Landen Financial Services, Inc.	1	125.00
13318 - De Tellez, Zadia Miriam	2	1,162.00
2038 - Defin.Net Solutions Inc	1	20,000.00
1041 - Dell Marketing LP	1	3,788.80
8674 - DFM Associates	1	10,075.00
12407 - Diglet LLC	1	191.40
10803 - DNM Sealcoating, Inc	5	48,430.00
12730 - Do-over.me	1	150.00
12449 - Dock & Door National LLC	1	372.82
11879 - Document Imaging Services LLC	1	119.00
1385 - Donegan PsyD , Elizabeth	2	1,500.00
1454 - Dreyer Medical Clinic	14	11,300.00
2588 - Dultmeier Sales Inc	1	388.46
10941 - Dunham Woods Riding Club	1	1,183.75
3044 - DuPage Salt Company	1	45.00
2110 - DuPage Water Conditioning Co	1	824.64
10876 - Earl, Darin P.	1	99.99
3521 - Ecker Center for Mental Health	2	4,030.00
8933 - Edgar K. Collison Law Offices, Ltd.	1	4,000.00
3583 - Elburn NAPA Inc (North Aurora)	45	5,417.95
12755 - Elgin Breakfast Rotary	1	10,935.65
7354 - Emerson, John, Jr	2	327.28
9184 - Enright, Robert	1	66.43
12311 - Enterprise FM Trust	1	4,696.16



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	2	10,895.00
4563 - Erickson, Gary	2	295.99
12549 - Eternally Green Lawn Care	1	5,850.00
4409 - Fahnestock, Tracie N.	1	274.96
4455 - Fakroddin, Zahida	1	36.96
1639 - Family Counseling Services of Aurora	15	1,905.00
2022 - Fassnacht, Jeanine	2	472.00
1457 - FedEx	4	701.34
1360 - Feece Oil Company	7	218.66
11883 - Fence Connection Inc	1	16,850.00
11500 - Fidelity Security Life Insurance Company (Eyemed)	1	6,799.38
4526 - Fifth Third Bank	2	73,567.22
9506 - Filkins, James A.	1	14,400.00
1224 - First Environmental Labs Inc	1	1,740.20
2108 - Fleet Safety Supply	1	7,360.18
7811 - FleetPride Inc	2	433.00
9833 - Flexible Benefits Service, LLC	5	20,898.31
1104 - Forest Preserve District of Kane County	1	254,100.00
1391 - Fox Valley Fire & Safety Co	2	5,382.00
12230 - Fox Valley Internet, Inc.	1	50.00
2680 - Fox Valley Sewer Service	2	492.50
6387 - Fuller's Full Service Car Wash	3	136.40
2520 - G.W. Berkheimer Co., Inc.	3	304.84
8015 - GAEKE, ERIN M	1	78.50
12589 - Garcia Clinical Laboratory, Inc.	1	70.00
1117 - Gateway Foundation	2	32,954.00
10916 - gba Systems Integrators LLC	1	5,365.00
11023 - Genesis Technologies Inc.	1	202.50
1244 - Geneva Construction Company	1	123,391.24
13181 - Gicla, Daniela Michelle	2	1,100.00
12786 - Glomp, Katie	1	29.44
1119 - Gordon Flesch Company Inc	10	1,402.28
3060 - Grainger Inc	17	4,130.32
12522 - Green Tree Pharmacy	1	303.03
11871 - Gregory, Brenda D	1	100.00
5908 - Guthrie, Michelle	1	220.74
9385 - H & H Electric Co.	4	8,208.07
1281 - H-O-H Water Technology, Inc.	4	8,844.93
13330 - Hager-Swanson, Mary	1	2,790.00
11224 - Hall, Natalie	2	1,400.00
11670 - Hampel, Brooke	1	79.90
9366 - Hampshire Township	1	3,600.00



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	2	59,941.37
9132 - HASSLER, JOANNE	1	5.60
8388 - Havlicek Geneva Ace Hardware LLC	7	118.45
13196 - Health Advocates Network, Inc.	1	2,677.91
12104 - Health Care Service Corporation dba BCBSIL	1	1,433,722.80
7738 - Healthcare Waste Management Inc (HWM)	1	285.00
1014 - Healy Bender & Associates, Inc	2	15,425.00
12555 - Heartland Business Systems LLC	2	70,461.55
9934 - Hemesath, Christopher R.	1	134.99
8342 - Henderson Products Inc	1	64.87
12884 - Herman Gomez Tree Service and Landscaping Inc	1	650.00
10523 - Hernandez , Heliana	1	53.70
13238 - Hernandez, David	1	120.00
1531 - Hess, Rachel J.	1	3,333.00
9734 - HLP, Inc.	2	18,850.79
12912 - Hodges-Mace LLC	2	17,186.40
1667 - Hogan, Debra P	1	44.00
1106 - HOV Services Inc dba an Exela Technologies Co	1	355.47
2585 - Howard Medical Co	1	354.00
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	1	13,981.93
8348 - Hubbs, Donna	1	53.76
1266 - Huff & Huff Inc	1	24,314.12
4591 - Hull, Clint	1	488.19
12624 - Humana Insurance Company	1	8,014.16
12920 - Ibarra, Maricela	5	1,901.08
3446 - IL Department of Innovation & Technology (CMS)	1	942.40
3382 - IL Dept of Public Health, Div of Vital Records	1	10,532.00
2301 - IL Probation & Court Services Association (IPCSA)	3	3,315.00
2779 - ILLCO INC	11	1,879.99
2147 - Illini Power Products	1	1,116.00
1655 - Illinois Institute for Continuing Legal Education	2	221.25
1338 - Image-Pro Services & Supplies Inc	2	3,572.30
8930 - Impact Networking, LLC	14	3,446.54
2659 - IMRF	1	1,553,911.20
3186 - Insight Public Sector Inc	3	30,370.50
2198 - International Assn of Government Officials (IGO)	2	950.00
2480 - Iron Mountain Information Management, LLC	1	928.57
9179 - iTouch Biometrics, LLC	1	990.00
1168 - Jaeger, J Patrick	1	4,000.00
1185 - Janson Reporting Service LTD	1	130.00
8739 - Jensen's Plumbing & Heating Inc	1	209.28
8601 - Johnson Controls Security Solutions (Tyco)	1	131.94



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8335 - Joyce , Jennifer L.	1	788.00
1388 - Judicial Systems Inc	1	5,427.61
13001 - Julian, Carina	5	4,038.96
12675 - Just In Time Coffee LLC	7	6,764.00
11606 - Kabara, MaryAnn	1	84.00
8719 - Kalelkar, Mitra B.	4	39,700.00
1129 - Kane County Bar Foundation, Inc.	1	9,843.56
1299 - Kane County Regional Office of Education	1	320.00
3374 - Kane County Sheriff	2	550.00
4444 - Kane, Shauna	1	100.80
10562 - Kellenberger Electric, Inc	1	285.00
6050 - Kerber, Eck, & Braeckel (KEB)	1	727.00
10436 - KING, DAVID C	1	22.62
1248 - Kinnally Flaherty Krentz Lorán Hodge & Masur PC	2	509.00
12542 - Knauf, Theresa	1	62.10
1694 - Kobald Reporting Inc	5	747.00
1135 - Konica Minolta Business Solutions	1	21.73
13180 - Kovach, Michael John	1	53.20
13077 - Lafarge Aggregates Illinois Inc	1	69,116.38
12080 - Land-Code LLC	4	24,038.35
4710 - Lange, Penny	1	58.80
1602 - Language Line Services	1	120.47
8613 - Latino Treatment Center	1	670.00
3415 - Lazarus House	1	19,080.00
4669 - Lebo, Kurt D.	1	80.18
1199 - LexisNexis	4	4,738.00
13311 - Lichtenberger, Heidi	1	568.66
11457 - Lift Works, Inc.	1	636.30
12596 - Lighthouse Recovery, Inc.	1	23,333.00
6312 - Lisner, Kelly A.	1	109.20
10013 - Lorig Construction Company	1	205,858.54
1662 - Lowes	12	567.14
1520 - LRD Systems & Forms	1	21,041.77
13173 - Luetkehans, Brady, Garner & Armstrong LLC	2	6,275.00
12425 - M & M Extendo LLC dba Extendobed	1	5,875.00
11255 - Making Kane County Fit For Kids	1	11,500.00
10005 - Malis, Corey	1	50.10
13225 - Mancillas, Dina G	4	256.00
13314 - Manski, Christopher R.	1	200.00
7616 - Marberry Cleaners & Launderers	3	178.35
13312 - Mart Data LLC	1	5,000.00
13280 - Martha Gerald dba Power Vibes Inc.	2	1,097.52



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9689 - Martin, Angela	1	21.00
4712 - Martin, Cindy	1	36.96
4375 - Mata, Carlos	1	20.16
3250 - Matthew Bender & Co. dba LexisNexis Matthew Bender	1	270.71
6974 - MB Delivery & Moving Services	1	750.00
3719 - McCann Industries, Inc.	4	1,973.13
12837 - McDonough, Amanda	1	8.95
2292 - McKesson Medical Surgical	10	453.37
1679 - McMaster-Carr Supply Co	1	368.94
9280 - McShane, Georgina Lynn	1	15.12
7626 - MDSolutions Inc	1	1,050.00
8944 - Medline Industries, Inc.	2	154.42
1390 - Menards, Inc.	45	3,805.44
1517 - Mendel Plumbing & Heating Inc	1	2,920.55
4769 - Meszaros, Rosa	1	59.36
13163 - Meyer, Steven	1	49.95
11319 - Michels, Jessica	1	396.97
1264 - Midland Paper Co	1	2,814.40
13319 - Midway Industrial Equipment, Inc.	1	28,670.60
3671 - Midwest Computer Products Inc	1	225.00
1561 - Midwest Environmental Consulting Services, Inc.	1	840.00
10727 - Midwest Paving Equipment, Inc.	1	345.00
12285 - Midwest Public Safety LLC	1	18,830.01
3031 - Midwest Veterinary Supply Inc	2	865.52
10369 - Miller, Candace A	1	520.00
9494 - Mind, Body, Spirit Healing (MBSH)	3	300.00
11580 - Miranda, Martina M.	4	648.00
11276 - Mitchell & McCormick, Inc	1	150.00
13205 - Moline, Shirley L.	1	17.92
13236 - Montiel, Tiffany L.	1	113.68
10873 - Moore, Brittany	1	10.44
12347 - Mrazek, Susan R	1	94.66
6930 - Murmann Dental Health, PC dba Murmann, DDS, Denise C.	1	300.00
1260 - Mutual Ground Inc	1	591.00
12971 - MYS Incorporated	1	59,339.25
8604 - NAT Tech Inc. (National Technologies NTI)	1	13,818.00
12863 - Naylor Enterprises Inc	1	150.00
13137 - Nelson, Kelly	1	53.20
12830 - Nickerson & Associates P C	1	12,155.00
2253 - Nicor Gas	8	2,388.84
5904 - NMS Labs	1	7,793.00
1354 - North East Multi-Regional Training Inc	2	800.00



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
11280 - Novatime Technology, Inc	1	28,445.00
1833 - NVZ Inc	1	195.00
12623 - Nyland, Colleen R	1	113.12
12911 - Okunskaya, Tatiana	2	339.80
13097 - Olson, Emily	2	28.00
3890 - Onsolve, LLC (Emergency Communications Network)	1	29,287.50
5515 - Open Text Inc	1	100.00
5337 - Optimum Management Resources, Inc.	1	8,250.00
3985 - Otto Engineering, Inc.	1	1,676.85
1822 - Ottosen DiNolfo, Hasenbalg & Castaldo Ltd	5	4,806.00
5352 - P&G Keene Electrical Rebuilders, LLC	1	285.00
5445 - Pacific Interpreters	2	126.00
3245 - Paddock Publications (Daily Herald)	6	1,700.00
12275 - Path Construction Company Inc	2	164,827.00
10879 - Pathways Community Network Institute	1	1,213.23
1125 - Patson Inc dba Transchicago Truck Group	2	480.00
4915 - Patterson, Malinda	1	33.04
13233 - Paul N Schmolke dba Weststar Industries LLC	1	875.00
13148 - Pawola, James	1	37.30
1955 - Pearson Assessments (NCS Pearson Inc.)	1	384.00
1271 - Peloton Inc dba Frank's Employment	30	40,801.44
8412 - Peoplelink LLC dba Teamsoft	9	8,468.26
8196 - Peterson Cleaning, Inc. (PCI Services, Inc.)	8	23,097.32
11966 - PetroChoice Holdings Inc	1	2,190.50
13283 - Petschke, Benjamin Adam	1	425.04
3297 - Petty Cash-Chief Judge's Office	1	86.52
3229 - Petty Cash-Sheriff	8	512.77
3241 - Petty Cash-State's Attorney	1	3,062.70
13301 - Phigenics, LLC	1	1,600.00
4606 - Pintacura, Salvatore	1	29.99
2723 - Pitney Bowes Inc	5	43,365.10
12420 - Pitney Bowes Presort Services LLC	3	62.16
2179 - Pittsburgh Paints (PPG Architectural Finishes LLC)	1	209.28
10045 - Planet Depos, LLC	2	1,196.00
9884 - Plastic Card Solutions, Inc.	1	201.23
12692 - Police Law Institute	1	8,740.00
1933 - Pumps Tire Service Inc	2	6,729.57
12580 - Power Dry of Chicago dba Chicago Water & Fire Rest, Patten Industries	1	400.00
13270 - PRAXIS Consulting, Inc.	1	4,821.01
8312 - Preferred Home Realty (DBA Preferred Management)	2	1,850.00
1061 - Preform Traffic Control System Ltd	1	17,203.14
1879 - Preventative Maintenance Systems	7	2,196.00



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1601 - Prime Tack & Seal Co (PTS)	4	2,355.86
1325 - Priority Products, Inc.	7	2,432.93
5897 - Producers Chemical Company	1	43.10
5333 - PTS Communications Inc	1	103.00
12493 - Quadient Leasing USA Inc	1	290.00
1372 - Quill Corporation	5	903.25
10054 - Quincy Compressor, LLC	1	1,216.71
12590 - R.C. Wegman Construction Company	4	61,555.00
6782 - Ralph Helm Inc.	4	1,303.32
10354 - Rauscher, Erin	1	17.36
2120 - Ray O'Herron Co., Inc.	25	7,933.64
1024 - Ready Refresh by Nestle (Ice Mountain)	1	42.04
12083 - Recycle Away LLC	2	540.00
9178 - Red Wing Shoe Store	1	281.99
12693 - Reditus Laboratories LLC	3	700.00
1062 - Redwood Toxicology Inc.	1	46.25
4091 - Reed, Jill	1	77.18
13324 - Regency Pet, LLC dba All Paws Pet Cremation	1	150.00
13322 - Relapse Prevention Counseling Center, Inc.	4	600.00
7335 - RES Great Lakes LLC (Applied Ecological Services)	1	725.00
1631 - Resource Management Associates	1	2,400.00
13320 - Richland Community College	1	13,334.12
2312 - Riggs Brothers	1	325.00
13204 - Robinson, Daisy M.	1	226.00
13219 - Rodriguez, Ruben	2	3,496.32
1673 - Rons Automotive Services Inc	1	572.27
11049 - Roots and Wings Counseling Consultants, LLC	1	200.00
1637 - Roskuszka & Sons dba Wallys Printing	2	880.00
12866 - Rubio, Falguni	2	810.72
12390 - Runco Office Supply	2	124.09
9287 - Rush Truck Centers of Illinois, Inc.	5	883.14
12801 - S & C Automotive Inc	1	113.00
1399 - Sams Club Direct	1	732.73
10533 - Sandner, Robert J.	1	288.15
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	2	883.85
12879 - SC Auto Inc DBA Midas Auto Service	2	149.98
13323 - Schaefer, Madison H.	1	17.92
11022 - Schmook, Nancy	1	64.95
10438 - SCHONBACK, JUDY A	1	6.72
8022 - Serenity House Counseling Services, Inc.	1	340.00
1226 - Shaw Media	2	8,291.14
1558 - Sherwin Williams	3	236.77



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
7210 - SHI International Corp	1	77,298.78
4407 - Shive, Robert M.	1	159.90
10014 - Shred-it USA LLC (Cintas Document Destruction)	1	143.22
4762 - Signs in Dundee Inc dba Signs by Tomorrow	1	489.82
8751 - Siteimprove, Inc.	1	4,907.45
1181 - SKC Construction, Inc.	1	159,015.58
4259 - Smith , Andrew	1	73.04
6107 - Southern Computer Warehouse (SCW)	3	1,269.90
12891 - Special Project Staffing dba The Salem Group	29	25,130.72
3351 - Spok, Inc. (USA Mobility Wireless Inc)	1	93.08
13300 - Spriet, Kelsey	1	255.36
3918 - Stantec Consulting Services Inc	1	20,814.24
3628 - State of Illinois Treasurer	1	1,350.00
8728 - State Street Collision, Inc.	2	1,407.00
9507 - Statewide Publishing, LLC	2	120.00
1496 - Steiner Electric Co Inc	3	769.27
13272 - Stephen Crow dba Thomas Property Management	1	850.00
1482 - Stericycle Inc	1	465.72
12363 - Stoffa, Sarah	1	217.25
3171 - Strypes Plus More, Inc.	2	1,430.00
1067 - Suburban Teamsters of Northern Illinois	1	56,565.00
2412 - Suburban Tire Company	1	41.85
5064 - Sullivan's Law Directory	1	123.36
12150 - Sun Life Assurance Company of Canada	1	2,960.34
5899 - Sysco Food Services Chicago	5	15,171.71
13223 - Talented Tenth Social Services	1	500.00
13248 - Tamara Livingston dba T.S. Livingston Inc.	1	900.00
11222 - Tau Operating Partnership, L.P.dba Tau Midwest LLC	1	1,750.00
12729 - Telcom Innovations Group LLC	1	89,845.00
11140 - The Clay Companies dba Raise-Rite Concrete Lifting	1	2,035.00
13247 - The IDS Group Aurora	2	300.00
6349 - The Office Pal	1	190.00
1712 - The Sotos Law Firm, P.C	1	4,571.50
5540 - The Tree House Inc	7	2,805.45
7579 - Thomas Engineering Group, LLC	1	9,412.57
1780 - Thomas Interior Systems, Inc	1	3,266.12
6521 - Thomson Reuters GRC Inc. (West Government)	7	13,739.57
6977 - Thorne Electric Inc	2	157,831.06
12266 - TIAA Commercial Finance Inc	1	217.00
8895 - Tissue Techniques Pathology Labs LLC	1	391.00
11453 - Today's Business Solutions (TBS)	1	1,356.00
13168 - Tongs Brother Inc	2	1,162.50



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13153 - Toshiba America Business Solutions Inc	24	1,536.20
5209 - Toshiba Financial Services	1	246.18
10402 - Tower Works, Inc	1	1,780.00
6010 - Translation Today Network Inc	1	371.33
1648 - Transystems Corporation	2	26,877.32
12490 - Trees R Us Inc	1	9,316.66
2298 - Trezzo, Mary A	2	716.00
9183 - Tri City Land Management Co., LLC	1	1,057.12
1738 - Tyler Medical Services, S.C.	3	875.00
9658 - Tyler Technologies, Inc. (New World)	3	45,549.01
11963 - University of Florida-McTrans Center	1	600.00
5933 - Urban Elevator Service LLC	10	3,925.69
12961 - USIC Locating Services LLC	1	452.41
1479 - Valley Lock Company Inc	1	45.00
12871 - Velasco, Daniel	4	6,795.00
2400 - Veritiv Operating Company	5	7,632.00
3206 - Verizon Wireless	2	30,326.19
13185 - Vet Tech US	1	300.00
12722 - Vetro Inc	1	15,540.00
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	11	700.49
3777 - Village of Maple Park	1	1,061.55
13082 - Villela, NICOLE	1	210.94
1628 - Vista Training Inc	1	4,019.73
13179 - Von Ohlen, Todd R	1	925.00
1553 - Vulcan Materials Company	1	657.26
9552 - Wagner Investigative Polygraph Service	3	500.00
3578 - Warehouse Direct Office Products	87	14,970.64
1216 - Waste Management of Illinois - West	14	4,614.06
12232 - WCP Financials LLC	1	106.98
4587 - Wegman, Penny	2	875.00
5246 - Weldstar Company	1	18.00
12940 - Wellspring Interpreting Services LLC	4	6,297.50
12798 - West Bend Mutual Insurance Company	1	20.00
9387 - West Side Tractor Sales Co.	3	665.63
13021 - WEX BANK	3	1,641.71
3187 - Wex Fleet Universal (Wright Express FSC)	2	1,426.46
1613 - Wholesale Direct Inc	2	1,074.23
13104 - William K Barclay Insurance Agency Inc (WKBIAI)	1	1,237.50
13151 - William T Connelly Inc dba Connelly Electric Co	1	840.00
3502 - Wm F Meyer Co	1	197.80
13293 - Wohlmuth, Ann	1	280.00
1970 - Wolters Kluwer Legal & Regulatory Solutions U.S.	1	97.41



FY21 Vendor Invoice Summary - 11/30/2021 to 11/30/2021

Payment Date Range 11/01/21 - 11/30/21
Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4422 - Yehnert, Joy	1	101.41
13331 - Yen, Justine	1	276.28
4345 - Zwart, Judith M.	2	12.09
Grand Totals	1,436	\$7,775,119.93