

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

<b>Vendor</b>	<b>Number of Invoices</b>	<b>Total Invoice Amount</b>
10 South Coffee House	2	206.26
1st Source America	3	12,096.52
360 Energy Group LLC	2	2,427.50
3CMA (City-County Communications & Marketing)	1	375.00
3M Company	10	24,227.45
4Imprint Inc	2	1,353.95
A & E Vacuum Sales & Service	1	248.00
A J Creative Communications	1	675.00
A R Bex & Sons Inc	1	2,970.00
A Rifkin Co	2	4,568.91
A-1 Airport Limousine Service Inc	3	429.60
A-1 Concrete Leveling	18	40,955.00
A-1 Roofing Company	1	7,264.00
A. Hamernik & Associates, Inc.	5	4,219.64
ABA Irrigation Inc.	1	1,270.00
Abcora Glass& Glazing	1	120.00
Abe & Docs Service Inc	17	3,543.92
Abel RV Center	1	861.30
Abel Screening Inc	12	6,080.00
About Change Counseling	1	1,335.51
Abraham, Cathryn	10	975.00
Academic Supplier	42	7,138.56
ACCO Brands USA LLC (GBC - General Binding Corp)	1	466.83
AccuBANKER USA	1	1,222.13
Accurate Document Destruction Inc (GROOT)	19	3,271.29
Accurate Office Supply Co	8	17,612.10
Accurate Repro Inc	4	9,600.00
Accurate Tank Technologies	3	3,437.00
Ace Hardware-Aurora/Batavia	20	519.47
ACE Real Time Solutions LLC	2	15,457.00
Acevedo, Stephanie	9	481.64
Achilles, Ellen	2	276.00
Adams, Mary	10	269.62
Adams, Rodney	6	120.00
ADAPCO	1	3,293.94
Addison Business Systems Inc	3	355.02
ADT Security Services, Inc	36	13,350.36
Adun, Sam	3	48.00
Advance Auto Parts #6926	4	34.18
Advance Presort Service	19	3,632.13
Advanced Data Technologies	1	298.00
Advanced Public Safety, Inc.	1	94,238.00
Advantage Microfilm Services, Inc (AMS)	4	4,910.46

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AECOM USA Inc	8	78,686.11
Aegis Appraisals	1	1,300.00
Aerialscapes Inc	1	995.00
Affordable Roofing, Inc.	1	295.00
Aftermath Inc	9	1,075.00
Agri Drain Corporation	1	538.39
Ahmed, Mazer	1	10.00
Air Filter Engineers Inc	1	492.00
Air Products Equipment Co	3	875.00
Airgas North Central Inc	11	2,499.47
AIT Laboratories American Institute of Toxicology	4	350.00
Akin, Marisol	3	450.00
Al Warren Oil Company Inc	24	432,389.31
Alarm Detection Systems Inc	192	70,573.93
ALDI Inc	1	3,125.00
Alegria, Mario	1	40.15
Alfred Benesch & Co	16	1,462,288.35
Alicea-Santiago, Karla	9	226.00
AliMed Inc	1	312.00
All American Flag Co	5	2,548.00
All Partitions and Parts	1	58.00
All Paws Pet Cremation	8	1,004.00
All Products Automotive Inc	1	137.38
All Tech Energy Inc	5	274,925.00
All-American Specialty Company	6	1,395.04
Allegra Print & Imaging	1	143.54
Allen Reporting	2	182.00
Allen Signage	1	630.00
Allen, Darlene	1	109.99
Alliance for Water Efficiency	1	35.00
Alliance Mechanical	4	837.54
Allied Asphalt Paving Co	9	3,149.85
Allied Electronics Inc	1	84.04
Allied Waste Services	111	48,917.23
Almanza, Maria E.	10	1,163.89
Alpaytac Inc	1	8,750.00
Alston-Betts, Zonieke	1	7.00
Amato, Jennie	2	334.00
American Alliance for Health, PE, & Dance(AAHPERD)	1	135.00
American Association of Law Libraries	1	237.00
American Bar Assn	5	660.70
American Casting & Manufacturing	1	908.96
American Correctional Association	2	70.00
American Enterprise Bank	1	2,500.00

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American Institute of Architects	1	584.00
American Jail Association	1	48.00
American Law Institute	1	29.00
American Library Association	3	310.60
American Payroll Assn	3	1,229.00
American Planning Assn	10	3,068.75
American Prof Society on the Abuse of Children	1	75.00
American Public Health Assn	3	446.95
American Public Works Association (APWA)	2	227.00
American Red Cross of Greater Chicago	1	1,000.00
American Red Cross-Fox Valley	1	1,056.31
American Roofing & Repair Co	6	136,160.00
American Society for Quality (ASQ)	2	62.00
American Society of Civil Engineers	1	240.00
American Traffic Safety Services Assn (ATSSA)	1	384.90
American Viewpoint Inc	1	11,500.00
American Water Resources Assn	1	165.00
American Water Works Association	2	367.00
Amsterdam	1	299.18
Anderson, Kenneth N., Jr	14	1,842.20
Anderson, Maureen	6	1,421.76
Anderson, Tanya	3	5,415.00
Andrews Engineering, Inc.	1	219.39
Animal Deserving Of Proper Treatment (ADOPT)	1	370.00
Anytime Fitness	1	50.00
Apex Industrial Automation LLC	12	3,589.37
Apothecary Products, Inc.	1	379.50
Applied Ecological Services	1	7,585.45
Applied Imagery LLC	2	1,275.00
Applied Industrial Technologies, Inc.	8	1,071.57
Applied Research Associates Inc	5	79,860.51
Appraisal Institute	1	310.00
Aramark	200	876,305.59
ARC Imaging Resources (aka FDC Digital Imaging)	13	37,492.07
Arch, Nora	2	22.72
Archuleta, Juanita	3	386.00
Area Door Service Co.	1	502.50
Argianas & Associates Inc	1	833.34
Armstrong, Mark D.	9	1,924.56
Armstrong, Truman	1	15.01
Arneson Oil Company	1	2,136.00
Artlow Systems	1	2,355.00
ARX Inc d/b/a Cosign Inc	3	11,125.00

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Vendor	Number of Invoices	Total Invoice Amount
Aseptico Inc	1	18.90
Ashley, Louise	11	629.91
Askew DVM , Sheri L.	2	300.00
Aspen Publishers Inc	13	4,383.30
Assn of Government Attorneys in Capital Litigation	3	950.00
Associated Bag Co	1	817.35
Associated Pediatrics of Fox Valley	1	30.00
Association for Individual Development	19	122,542.00
Association of Government (AGA)	1	127.00
AT&T	106	342,267.23
AT&T Mobility	56	14,901.53
ATI Fitness Center	1	50.00
Attorney Anna M. Wilhelmi	1	2,529.49
Attorney Registration & Disciplinary Commission	2	13,924.00
Aumann, Psy.D, Nichole M	5	2,500.00
Aunt Martha's Youth Service Center Inc	2	8,740.00
Aurora Area Spring	5	3,100.42
Aurora Blacktop Inc	4	57,855.43
Aurora Deluxe Cab & Livery	5	610.50
Aurora Fastprint Inc	7	4,010.32
Aurora Housing Authority	1	28.00
Aurora Office Furniture & Supplies Inc	5	3,893.00
Aurora Police Department	3	11,200.00
Aurora Sundowners Track Club	2	2,644.00
Aurora Township Youth Services	4	2,550.00
Aust, Lisa	1	60.00
Auto Truck Inc	6	1,481.89
Auto-Jet Muffler Corp.	2	433.32
Automated Forms & Graphics Inc	6	47,005.23
Automotive Electronics Services	1	638.95
Autopsy Pathology Consultants Inc	6	20,575.00
Avenue Chevrolet-GEO Inc	6	2,376.00
Avid Identification Systems Inc	3	1,443.75
Avila, Lidia	6	108.00
Award Company of America	1	354.10
Azemi, Maki	1	290.00
Azher, Muneeza	6	182.17
B.O.C. Investments LLC	1	51,200.00
Badger Truck Center	1	48,314.80
Baillie Moving Systems Ltd	10	11,808.00
Baker Engineering Inc	2	17,788.95
Banas, Tarri	4	447.13
Banc of America Leasing Administration Center	36	11,865.25
BancTec Inc.	1	1,149.00

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Vendor	Number of Invoices	Total Invoice Amount
Bank of America	1	525.00
Banker, Deborah A.	2	63.98
Bankers Advertising Co	1	201.80
Banks & Jordan Law Publishing Company	2	218.20
Barco Products Company	1	105.20
Barnes, Clarence	2	150.00
Baron, Viviana	7	114.19
Barrett, Lee	1	44.58
Barretts Ecowater Corp	22	1,558.18
Barrows, Melissa	1	58.49
Barry Thomas Plumbing, Inc.	1	602.60
Bars Distribution LLC (dba Voltexx)	11	1,564.75
Barsanti, John A	1	41.00
Bart, Ruth	12	1,064.70
Basathia, Habiba	7	327.08
Batavia Access Television (BATV)	12	280.00
Batavia Fire Department	1	2,000.00
Batavia Floral & Gift Shoppe Inc	2	91.00
Batavia Foundry & Machine Co	1	295.00
Batavia Instant Print Inc	58	27,134.71
Batavia Park District	1	50.00
Batavia Police Department	6	2,247.18
Batavia School District #101	2	18,859.65
Batteries Plus	11	2,198.46
Battery Service Corporation	59	6,412.30
Baustian, Jennifer	12	1,851.85
Baxa, Kathleen	2	164.20
Bechtold, Danielle	1	350.00
Beck, Anne J.	7	318.83
Beck, Whitney	1	129.00
Becker, Shauna	1	27.00
Beckstrom, Mark S.	6	949.60
Bednarz, Rita	1	43.98
Behavioral Interventions, Inc (B I Inc)	109	93,790.68
Behrens, Susan	6	26,125.00
Bell, Leigh A	14	915.90
Bell, Shannon T.	23	3,624.00
Bellevage, Edward	10	572.15
Belsham, Dave	2	2,096.88
Beltran, Leonardo	1	3.60
Benefit Performance Assoc LLC	2	3,925.00
Benjamin, Melynda	2	379.00
Bennett, Jay C., Jr	5	1,795.71
Bennett, Jeffrey M	2	270.00
Benson , Thomas G.	1	717.22

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Vendor	Number of Invoices	Total Invoice Amount
Bentley Systems Inc	3	13,040.00
Berger, Scott	2	83.35
Berkhout, Keith	3	564.15
Berrones-Rotchford, Elizabeth	10	6,337.50
Best Vac	2	69.97
Better Roads Magazine A Randall Reilly Publication	1	65.70
BHFX, LLC	10	1,112.14
Bicek-Wunderlich, Lori F.	35	2,406.50
Biddle, Roger	2	34.00
Biedrzycki, Cynthia	15	1,457.90
Biggers Chevrolet - Isuzu	1	21,338.91
Biggiam, Nancy	1	47.00
Bilbrey, Kimberly	2	165.13
Bill Jacobs Joliet	1	19,337.47
Bingman, Jodi	1	102.00
Bio-Safe Medical Waste	10	3,205.00
Biotechnical Erosion Control LTD	1	720.00
Bison Property Management	17	50,850.00
Bjerke, Joshua	1	100.00
Black Gold Septic Inc	27	7,745.00
Black Lab Corp	4	4,891.20
Blackberry Township Road Dist	1	226.00
Blacks Auto Rebuilders	17	5,592.26
Blakely, Christine	14	1,242.10
Blettner, Denise	5	11,401.25
Bloo Roof Designs	2	3,608.40
Bloom Companies, LLC	14	97,699.94
BLR	1	343.00
Blue Cross Blue Shield of Illinois	1	32,305.87
Blum MD, Larry W.	15	72,194.00
Bob Barker Company Inc	20	16,869.07
Bockman, Alyssa	5	346.50
Boesch, David	1	178.70
Boland, Lynn	12	434.25
Boline, Sara	6	1,699.22
Bollinger Ruberry & Garvey	9	35,251.37
Bollinger, Lach & Associates Inc	19	1,300,028.91
Bollman, Dana	37	9,038.75
Bommelman, Curt	9	395.00
Bonestroo	21	17,415.91
Bonnell Industries Inc	9	22,312.87
Bosshart, Timothy F	10	11,255.00
Botello, Kara	25	89,159.00
Botello, Rosa	25	5,575.00
Bound Tree Medical LLC	1	55.75

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Vendor	Number of Invoices	Total Invoice Amount
Bowman Barrett & Associates, Inc.	1	675.44
Bowman Systems LLC	2	48,725.84
Bowman, Evelyn	4	34.40
Boy Scouts of America	5	7,170.69
Boyce Body Body Werks	1	875.80
Boyle, DVM, Daniel P.	2	300.00
Boynton, Jill S.	12	448.38
Boys II Men Fraternity	2	2,750.00
BP	2	95.39
Brackman Trucking Inc.	1	34,564.86
Bradford Systems Corporation	1	565.55
Bradley, John	9	260.10
Brady & Jensen LLP	11	17,323.40
Brazas, Robert	1	71.00
Breaking Free	40	70,990.67
Breda Moving Company Inc & Peggi Lathrop	1	7,994.00
Bree - Melei, Debra	3	569.78
Brennan, Matthew	2	148.00
Brenntag Great Lakes LLC	1	836.50
Brevard Extraditions Inc/dba US Prisoner Transport	13	18,363.61
Brink Investments, LP	2	55,200.00
Brodhead, Stephen R.	4	240.00
Brookes Publishing	3	564.89
Brooks, Deanna	4	105.30
Brothers Bear Four Inc	1	1,134.00
Brown PsyD, Timothy	15	3,119.34
Brown, F. Keith	1	108.90
Brown, Gregory	3	891.39
Brown, Juanita	13	773.60
Brown, Kristina	5	246.05
Brown, Susan A.	1	150.00
Browne, Nancy Lee	6	2,071.33
Brownells Inc	1	1,278.32
Browning, Marc	12	922.97
Bruckner, Stephanie L.	5	96.65
Bryant, Donald	1	199.00
Bryant, John E.	24	7,247.50
BSN Sports / Sports Supply Group Inc	2	320.59
Buchanan, Laura	15	1,736.05
Buchman, Renee M.	4	128.00
Buck Brothers Inc	13	2,402.18
Buena Vista Apartments	1	271.52
Bulthuis Realty Consultants Inc	1	150.00
Bun, Savinh	5	35.03

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Vendor	Number of Invoices	Total Invoice Amount
Bunges Tire & Auto Center Inc	5	1,485.62
Bureau Veritas North America Inc	2	17,713.44
Burkhalter, Karen	2	119.85
Burkhalter, Laura Ann	4	1,072.50
Burnham Strategies Group LLC	1	7,500.00
Burnidge, Carol	1	25.00
Burns & McDonnell Engineering Co	13	134,638.92
Bury, William	1	36.00
Busch, Mariann L	20	3,747.60
Busot, Vicky	1	289.00
Butman PHD, Richard	34	6,750.00
BuyOnlineNow.com	1	1,278.20
Bytronics Inc	11	1,280.00
C.A.O.A. County Assessment Officers Assn	1	450.00
Cal-Devon Urgent Care Inc	1	16,725.00
Call One	3	31,201.92
Camacho, Elena	4	147.90
Cameron, Heather	5	135.80
Cameron, Penelope L.	6	167.20
Camic, Johnson, Wilson & McCulloch PC	2	3,824.00
Campbell, Brett D.	11	4,235.00
Campbell, Terrence W.	1	8,062.57
Campeggio, Nancy	8	104.30
Campeggio, Thomas	4	9,645.00
Campton Excavating-Horton Farms Inc	1	7,952.40
Capparelli, Jim	5	391.50
Cardenas, Maria	4	87.38
Cardinal Inspections & Consulting Inc	11	2,480.00
CARDSMART SYSTEMS INC.	2	2,566.96
Cargill Incorporated Salt Division	93	1,159,276.94
Carls, Krista	4	412.50
Carol Ann Marketing	1	2,278.96
Carol Stream Park District	1	50.00
Carpetville Flooring Inc	7	22,019.27
Carr, John	11	1,442.05
Carsten, Jonathan	1	100.00
Cartegraph Systems Inc	2	17,370.00
Carter, Dan	1	191.40
Cartography and Geographic Info. Society (CaGIS)	1	145.00
CASA Kane County	1	50,000.00
Casas, Kirsten	12	348.46
Cassie Design	1	250.00
Casson, Lisa	2	93.00
Castillo, Robert J.	13	1,050.00



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Vendor	Number of Invoices	Total Invoice Amount
Catalyst Strategies LLC	6	17,050.00
Catching Fluid Power	1	117.98
Caulfield, James P.	1	319.40
CDW Government Inc	106	423,015.24
Cedric Spring & Associates	1	98.00
CelleBrite USA Corp	2	11,992.99
Cemcon Ltd	3	13,190.82
Centennial Counseling Center	2	2,775.00
Centennial Products, Inc.	1	350.28
Center for Court Innovation	1	3,680.00
Center for Neighborhood Technology (CNT)	1	14,592.00
Central Community Unit School District #301	1	6,000.00
Central States Bus Sales, Inc.	1	998.22
CENVEO Inc	6	17,146.62
CEPro Inc	1	3,403.00
CFA Software Inc (aka Computerized Fleet Analysis)	2	2,390.00
CH2M Hill Inc	8	144,198.20
Chad's Towing & Recovery, Inc.	10	847.50
Chakkalakeel, Jason	1	49.02
Chalk's Truck Parts	1	693.00
Chan, Deb	1	6.00
Charles, Brinda	11	415.95
Charlie Foxs Pizza	32	4,284.59
Charm-Tex	5	3,995.34
Chase, Thomas D	11	12,500.00
Chassee, Lori J.	1	683.06
Chem-Tech Int'l Inc	3	1,055.26
Chem-Wise Ecological Pest Management, Inc.	1	210.00
Chemco Manufacturing Company, Inc.	1	123.73
Chicago Area Interpreter Referral Service (CAIRS)	3	308.00
Chicago Association of Law Libraries	1	35.00
Chicago Communications LLC	2	662.75
Chicago Community Loan Fund	1	340,000.00
Chicago Hollow Metal, Inc. (The Door Doctors)	2	900.00
Chicago International Trucks	35	727.63
Chicago Metropolitan Agency for Planning (CMAP)	2	29,392.81
Chicago Office Technology Group	28	2,197.30
Chicago Title Insurance Company	73	202,660.80
Chicago Tribune	3	2,218.23
Chidester, Lorraine FM	4	700.30
Chief Supply Corp	1	79.99

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Children's Advocacy Centers of Illinois	4	1,250.00
Children's Memorial Hospital	1	5,400.00
Cho - Valldejuli, Julie	1	39.50
Choosy Kids, LLC	1	3,146.00
Christiansen, Kathryn J.	1	50.00
Christoffel, Beth	6	139.90
Christopher B. Burke Engineering, Ltd.	22	947,968.39
Chucks Garage Inc	1	340.00
Cintas Corp #344	23	1,056.16
Cintas Fire Protection F94	14	4,016.50
CIORBA Group Inc	44	303,215.77
Cipher Ltd	9	5,150.10
Citadel Information Management Inc	13	3,675.00
City of Aurora	37	1,046,346.64
City of Batavia	14	10,341.86
City of Elgin	39	33,953.20
City of Geneva	178	322,074.15
City of Naperville	1	10,000.00
City of Saint Charles	71	257,325.74
City Suburban Appraisals Inc	1	8,000.00
Civic Research Institute Inc	4	530.00
Civiltech Engineering Inc	29	1,122,597.57
CJ Reporting Ltd	8	1,106.25
Claims One LLC	2	82,475.00
Clarence David & Co.	1	20,998.00
Clarinda Academy	13	101,550.00
Clark, Patricia A	3	1,385.55
Clarke Environmental Mosquito Management	3	11,933.80
Clayton, James R.	4	129.63
Clements, Tracy	1	3.50
Clerk of the Appellate Court	1	15.00
CLIA Laboratory Program	1	150.00
Clifford-Wald Co	2	4,785.92
Clinical Behavior Consultants	1	300.00
Clinicare Corporation	37	277,871.18
Coffinbargar, Steve	7	201.82
Coffman Truck Sales Inc	1	20.50
Cole, Toyya	2	27.06
Cole-Parmer Instrument Company	4	279.03
Coleman Land Company	1	450.00
Coleman, Bonnie	2	191.05
College of DuPage	1	350.00
Collins Engineers Inc	7	99,911.04
Collins, Christopher J	1	1,764.00
Collison & O'Connor Ltd	14	36,039.15

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Collman, Cheryl R.	5	1,015.90
Columbia Pipe & Supply	1	39.08
Comcast	12	45,900.00
Comcast Cable	20	2,853.03
ComEd	303	418,964.24
Commerce Clearing House (CCH)	1	177.20
Commercial Lighting	1	244.02
Communication Intelligence (CIC)	1	333.75
Communications Direct Inc	24	11,756.55
Communications Laboratories Inc (Comlabs Inc)	2	588.25
Community Contacts, Inc.	20	415,556.65
Community Crisis Center Inc	6	11,610.58
Community Foundation of the Fox River Valley	1	100,000.00
Community Housing Association of DuPage	5	48,427.57
Community Unit School District #300 (CUSD)	4	59,544.42
Companions Journeying Together Inc	2	2,082.14
Compendium Library Services LLC	1	715.00
Complete Fence, Inc.	1	3,094.00
Complete Salt Services Inc	9	7,501.41
Comptree	2	1,158.00
Computer Sports Group Inc (CSg)	6	11,715.99
Conant, Rachele	2	362.50
Congress For The New Urbanism	1	195.00
Conrad Polygraph Inc	14	4,000.00
Conroy, Gae	6	462.90
Conroy, Tracy S.	7	1,336.20
Conservation Foundation	7	21,624.28
Conservation Land Stewardship Inc	1	3,983.62
Considine, Valerie	8	931.80
Consolidated Printing Co	1	109.24
Continental Imaging Products	1	63.91
Cook County	2	116,519.09
Coomer, Kathy	2	23.25
Coon Creek Sod Farms	2	516.20
Cooper, Diane	4	840.78
Corah, Janet	4	1,512.00
Corbett, Margaret	5	230.67
Cornell Interventions Inc	1	1,800.00
Corporate Services Inc	1	306.25
Cortez, Elias	1	385.00
Countouris, Nick	1	326.88
Country Automotive Inc	1	464.66
Country Gas Co	7	441.79

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County Animal Controls of Illinois (CACI)	1	50.00
County Court Reporters Inc	3	735.05
County of DuPage	13	51,832.13
County of Henry Sheriffs Office	1	4,140.00
County of Kendall Sheriffs Department	13	438,360.00
County of Winnebago LEPC	1	435.00
County Wide Landscaping Inc.	1	10,992.00
Covad Communications	12	1,006.80
Covey, Brenda	2	398.01
Cowart, Marina L.	2	629.25
Cowhey Gudmundson Leder Ltd	2	12,902.06
Cox, Halle	10	5,062.44
Coyne, Amy	1	29.83
CPR Printing Inc	8	2,282.49
Crain's Chicago Business	1	97.95
Crawford Murphy & Tilly Inc (CMT)	26	341,435.16
Creative Mailing Services	1	112.14
Creekmur, Elizabeth	2	2,118.75
Crescent Electric Supply	4	3,079.46
Crest/Good Manufacturing Co Inc	2	294.22
Cricket Communications	2	178.12
Crimmins, Lori Anderson	12	24,000.00
Crisis Prevention Institute	1	674.44
Critical Reach, Inc.	1	655.00
Critter Care	2	121.75
Crowd Control Warehouse	1	3,047.00
Crowder, Rhonda	1	11.04
Crown Concepts Corporation	1	2,280.00
Crystal Lake Engraving	8	174.50
CTG Inc. of Illinois dba Novanis	1	16,081.75
Cuisine America	1	632.00
Cullen, Joe	1	8.95
Culligan Tri City Soft Water	8	449.90
Cummins-Allison Corp	5	6,494.12
Cunningham, John A.	9	1,595.16
Curran Contracting Co	8	7,298,139.05
Curtis 1000 Inc	1	15,643.00
Curtis Meredith	1	805.00
Curtis, Laura	5	254.55
Curves	6	300.00
Custom Line Fence	3	6,861.47
Custom Welding & Fabrication, Inc.	1	150.00
Cyzen, Kenneth J.	5	11,580.00
D&D Associates	1	1,000.00
Damien Corp	1	465.00

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Daniels, Psy.D, Shelley	2	1,500.00
Data Center Services Inc	2	973.00
Data Clean Corporation	6	3,660.00
Data Trace Publishing Company	1	112.79
Datalink Corp	12	336,766.45
Datamation Imaging Services Corporation	13	88,359.59
Davis DVM, Jane L	3	16,867.50
Davis, Janet	5	169.70
Davoust , Mark	3	136.21
Day & Robert PC	5	28,667.69
Day, Charles E., Jr	4	91.35
DayOne Network Inc	1	7,000.00
Dazzos Auto Repair Inc.	1	125.00
DEATON, DANIEL	1	500.00
Deborah A. McGuire	1	111.92
DeDecker, Michelle	1	96.80
Deiter, Linda	1	25.00
DeKalb Iron & Metal Company (DIMCO)	3	828.58
Del Toro, Olga	3	92.69
Delcan Corporation	9	95,896.34
Dell Marketing LP	81	122,578.74
Delnor Community Hospital	3	8,779.02
Delnor Health & Wellness Center	4	250.00
Demco Inc	4	151.63
Denning Inc	1	838.25
Dental Elite	1	1,560.00
DePaul University	1	30.00
Deuchler, Susan	3	533.98
Deutsch, Levy & Engel, Chartered	9	6,841.21
Devnet Inc	10	198,669.50
DHA Management Inc	6	217,408.75
Diamond Pharmacy Services - Diamond Drugs, Inc.	13	2,227.14
Dickson, William	4	1,170.04
Digi-Key Corporation	1	128.39
Digital Dynamics Corp	3	2,473.46
Digital Intelligence Inc	1	13,714.00
Digital Matrix System Inc	1	21.00
Dillon, Stephanie	10	211.00
Direct Packet, Inc. d/b/a One Vision Solutions	1	33,369.75
Directions Training Center	2	33,132.85
Disc Makers	1	688.80
Discount Uniform Co	2	1,120.00
Diversified Medical Records Services	2	62.86
Division 10 Supplies Inc	1	360.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Dobbins, Claire	14	2,386.48
Document Imaging Dimensions, Inc.	1	181.90
Doherty Hotel	2	2,237.76
Dolak, Ronald D.	15	58,273.08
Dominguez, Maria Elena	1	33.00
Dominguez, Yvonne L.	6	270.00
Don McCue Chevrolet Inc	57	10,984.21
Don's Sharpening Centre Inc	2	333.18
Donat, Peter	4	300.00
Donegan PsyD, Elizabeth	25	18,750.00
Door Systems Inc	3	2,451.09
Dorado, Darlin	1	36.00
Dorado, Erasmo	1	36.00
Dorado, Leopoldo, Jr	2	51.00
Dortmund-Madison, Deborah	1	156.80
DRC Inc	1	5,637.50
Dreyer Medical	13	21,050.00
Dreymiller, Lynn M	7	1,810.75
Driscoll, MSW,LSW, Caitlin	3	3,375.00
Duber, Russel C.	1	15,000.00
Duet, Janet	1	199.00
DuKane Contract Services Inc	97	197,650.56
Duke & Lee's Service Corp	9	4,412.24
Dultmeier Sales Inc	1	37.37
Dundee Animal Hospital	1	305.50
Dundee Peer Jury	4	4,593.36
Dundee Township Park District	1	100.00
DuPage County Recorder of Deeds	1	32.00
DuPage Salt Co/Robert Lenz	12	334.84
DuPage Water Conditioning Co	3	7,305.94
Durczak, Joseph	8	919.18
DVB Construction Inc	5	42,283.50
Dynamic Safety LLC	1	3,955.67
E&T Glass & Mirror Inc	3	567.35
e-Verifile.com, Inc	1	51.00
e.Norman Security Systems, Inc.	1	1,951.50
Eagle Concrete Inc	4	14,325.00
Eagle Engraving Inc	1	147.00
Earthwerks Inc	1	5,078.87
East Aurora School District 131	2	24,488.79
Eastman Kodak Co	1	5,280.00
Eaton Corporation	4	25,971.00
Ecker Center for Mental Health	12	48,000.00
Economic & Planning Systems, Inc.	2	9,975.20
Ed's Auto Repair Inc	2	911.20
Ed's Cornwell Tools	5	239.27

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Eder, Daniel	13	2,190.06
Edward Don & Co	3	1,556.33
Edwards, William	2	80.66
Edwards-Williams, Brooke	7	486.00
Edwin W. Busche & Gloria Busche	2	24,500.00
Egnyte Inc	1	539.88
EGovMall Technologies LLC	4	15,400.00
Ehlers & Associates, Inc	1	4,000.00
Eineke, Alvina	16	2,044.45
El Marketing	2	1,324.03
Elburn Herald/Kaneland Publications	11	16,518.60
Elburn Radiator Repair	5	1,520.00
Election Administration Report	1	219.00
Election Ctr Professional Ed Prgm	2	200.00
Elgin Community College	1	12,177.00
Elgin Key & Lock Company, Inc.	1	15.90
Elgin Paper Co	87	23,998.60
Elgin Police Department	1	2,680.00
Elgin School District U46	4	116,008.95
Elite K-9 Inc	2	769.35
Ellberg, Lynn A.	1	15.00
Elmhurst Ford	2	37,542.00
Emerald Tree Care, LLC	3	18,193.00
Emergency Closing Center	2	50.00
Emergency Communications Network	1	25,000.00
Emergency Veterinary Svc - St Charles	1	90.00
Emerson, John, Jr	1	28.10
En Pointe Technologoies Inc	2	2,198.22
ENGER, SUSAN E	1	273.00
Engerman, Amy	1	217.44
Engineering Enterprises Inc	8	16,840.22
Entenmann-Rovin Co	2	299.68
Entran, LLC	22	219,907.08
Environmental Systems Research Inst Inc (ESRI)	8	88,728.94
Envirotech Central LLC	1	8,507.85
EO Integrated Systems Inc	19	16,374.00
EPA Conference c/o Bridge Consulting Group	1	225.00
Epsilon	3	22,628.54
Equipment International, Ltd.	2	679.12
Erickson, Gary	7	1,474.65
Erickson, Tracy A.	12	209.10
Ericson, Don	1	75.00
Ericson, Susan	3	257.38
ESCUZIA, VANESSA	1	277.50

**Kane County**  
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Vendor	Number of Invoices	Total Invoice Amount
ESI Consultants Ltd	3	27,182.38
Esparza, Juanita	14	828.67
Esquivel, Raymond	1	11.00
Essig, James E	5	372.00
Essig, John M	5	178.60
Etheridge, Gary	1	110.00
Everlights	2	1,093.85
Excavating Concepts Inc	5	30,396.58
Executive Information Systems LLC	1	2,541.00
Experian	13	352.21
Expert Installations Inc	1	976.77
F.L. Hunter & Associates, Inc.	5	3,300.00
Facilitec Central	3	1,367.45
Factorial Inc	1	1,940.10
Fahnestock, Roger	1	97.50
Fahnestock, Tracie N.	11	1,872.48
Fahy, John P.	7	1,235.54
Fairfield Inn & Suites St Charles	17	1,608.39
Fakroddin, Zahida	12	659.40
Family Behavioral Health Clinic	3	3,750.00
Family Counseling Services	11	3,240.00
Family Flooring America	3	10,858.56
Farrell Shipping Centers Inc	5	92.49
Farrow, Celia	6	338.41
Fassnacht, Jeanine	37	6,236.60
Fastsigns - Geneva	1	98.00
Father Flanagan's Boys Home	23	117,836.00
FBI NAA Northern Illinois Division	1	85.00
Feder, Rhonda	8	403.78
FEDEX	65	11,577.87
FedEx Kinkos	11	463.11
Feece Oil Company	45	28,022.10
Felder, P.C. , Douglas G.	10	7,830.00
Felix F. Loeb, Inc.	1	4,880.00
Felkins, Jeannette	6	3,229.25
Feltes, Barbara A	27	11,535.00
Feltes, Diane	8	600.00
Feltes-Muetze, Lindsey	2	344.50
Ferguson Waterworks	5	17,589.48
Ferguson, Mark D.	2	110.50
Ferguson, Sara	4	80.35
Fernandez, Miguel	1	36.00
Fernow, Lynda	9	1,226.22
Ferriss, Diane	15	1,530.90
FFF Enterprises	1	2,206.16
Fidlar Companies	6	84,125.00



Kane County  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Fiene, Jennifer A.	5	1,028.90
Fifth Avenue Flowers & Gifts	6	389.43
Fifth Third Bank	503	285,155.35
Figueroa, Irma	6	178.77
Figueroa, Sol	3	40.92
Files, Heidi	5	245.60
Finkbiner Equipment Co	1	84.57
Finstrom, Lennart	3	186.37
Fire Prevention Solutions	1	100.00
Firestone Tire & Service Center	73	17,121.52
First Detection Systems	2	912.50
First Publications Inc	1	389.00
Fitworkz	1	50.00
Fiugueroa, Sol	1	14.30
Flaherty MD, Emalee G.	1	55.20
Fleet Saftey Supply	3	996.40
Fleet Svcs/Wright Express Financial Svcs Corp	13	164,294.05
FLETCHER, CHRISTOPHER R	1	289.00
Fletcher, Merse	5	137.83
Fletcher, Stephanie	4	331.50
Flolo Corporation	1	117.14
Flood Waszkowiak, Elizabeth	2	323.32
Floro, Kelly	1	108.00
Folger, Shannon	9	179.66
FONA International	2	1,000.00
Forbes, Jacqueline	1	990.00
Force America Inc	7	4,316.15
Ford, Ronald	2	286.75
Forensic Fluids Laboratories	1	590.00
Forest Ridge Apartments	6	689.00
Forever Green Lawns, Inc.	31	126,791.25
Fors, Laura	5	162.50
Fosser, Kathleen	3	19.30
Fox Island Place Aurora LP	11	7,740.00
Fox Metro Water Reclamation District	19	1,105.86
Fox River Ecosystem Partnership	2	10,577.45
Fox River Foods Inc	116	92,886.42
Fox River Tire & Supply Inc.	1	25.00
Fox Valley Fence & Supply Co	1	1,197.00
Fox Valley Fire & Safety Co	22	12,346.40
Fox Valley Ford Inc	2	3,890.77
Fox Valley Fork Lift Inc	3	584.63
Fox Valley Glass Inc	6	1,140.00
Fox Valley Habitat for Humanity	1	13,160.00
Fox Valley Park District	9	9,547.50

**Kane County**  
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Vendor	Number of Invoices	Total Invoice Amount
Fox Valley Youth Officer's Association	3	45.00
Foxplans, LLC	7	10,072.50
Frank's Employment Inc (Frank's Temporaries)	39	27,702.95
Franklin Jr., Anthony	16	14,190.50
Franklin Sr., Anthony	7	909.61
Franklin, Christopher	3	300.00
Franks Digital & Office Products, LLC	1	3,445.00
Franks, Valetta	1	124.00
Franzen, Nicole	1	780.00
Frasz, Andrew E.	6	679.02
Fraternal Order of Police Lodge 14	1	1,006.50
Freehill Asphalt Inc	2	235,048.00
Freeman Elementary School	1	1,000.00
Friends of Aurora's After School Program	2	10,000.00
Fuller, Betty	6	210.33
Fusion Mind/Body Studio	1	50.00
G S Communications	1	372.50
G4S Technology LLC	12	7,868.98
Gadd Tibble & Associates Inc	2	18,300.00
Gaffneys PMI	1	325.00
Galls an Aramark Co LLC	1	786.34
Galvan, Maria Estela	12	413.85
Gannett Healthcare Group	1	743.25
Garcia - Jimenez, Gladys	5	133.60
Garcia, Magdalena	4	240.00
Garcia, Monica	6	125.55
Garcia, Vianney G.	11	734.70
Gardea, Leticia	10	451.23
Garios Pizza Villa	1	85.07
Garratt-Callahan Co	1	2,532.60
Gartland, AM, LSW, Kelly	7	4,612.50
Gasaway Distributors Inc	2	2,976.00
Gasparaitis , Jill E	35	4,993.85
GateHouse Media Suburban Newspapers	1	48.00
GATES, DANIEL P	1	121.87
Gateway Foundation	26	58,850.00
Gatske, William	1	1,176.00
General Assembly Printed Document Service	1	17.24
Geneva Community Unit School District #304 (CUSD)	4	22,186.72
Geneva Construction Company	6	572,419.30
Geneva Fire Department	1	228.33
Geneva Glass Works	1	175.00
Geneva Hardware	129	2,577.22
Geneva History Center	1	65.00

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Vendor	Number of Invoices	Total Invoice Amount
Geneva Park District	2	150.00
Geneva Township	1	17,022.00
Geneva's Community Intervention Team	1	40,000.00
Gengler-Lowney Laser Works Inc	1	510.00
Genslinger, Brian	7	2,541.00
Genslinger, Rick	1	558.59
Geospatial Experts	1	99.00
GeoSpatial Training Services, LLC	1	510.50
Gerald L Heinz & Associates Inc	1	999.00
Geske and Sons Inc	1	20,000.00
GHA Technologies Inc	3	2,681.00
Gibbons & Gibbons Ltd	2	4,266.67
Gilbert, Lisa M.	1	350.00
Gilberto, Matthew	8	850.00
Girl Scouts of Northern Illinois	2	21,000.00
GlaxoSmithKline Pharmaceuticals	2	11,136.50
Gleason, Jody	2	417.88
Glen D. Krisch Land Surveyor, Inc.	3	2,800.00
Glen Mills Schools	22	88,417.90
Global Benefits Inc	13	65,000.00
Global Emergency Products (A Temco Company)	4	599.03
Global Industrial Equipment Co Inc	8	3,945.58
GMS International Headquarters	1	400.00
GMIS-IL (Government Mgmt Info Sciences-Illinois)	1	250.00
Goddard, Mabel	6	167.10
Goldberg, Steven	1	3,026.95
Golden Corral	1	513.92
Gomez, Emmanuel	6	485.90
Gomez, Fabiola	15	466.21
Gonzales, Joel	4	121.60
Gonzalez, Anna R.	1	10.00
Gonzalez, Juanita	5	52.20
Goodwick, Julie	7	669.15
Gopher Towing Inc	1	159.00
Gordon Flesch Co Inc	201	64,565.88
Gordon Lamb, Kathy	6	219.50
Goudreau, Heather	12	2,880.00
Gould, Eldon	2	34.00
GovDelivery	1	28,200.00
Government Finance Officers Assn	1	1,305.00
Graef Anhalt Schloemer Associates	3	29,651.16
Graham Building Aurora L.P.	1	253.00
Grahn-Hayes, Carole J.	4	6,600.00
Grainger Inc	34	7,167.34

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Vendor	Number of Invoices	Total Invoice Amount
Grand America	1	2,418.75
Grandt, Tim	2	438.00
Granias, Thomas G.	14	1,543.35
Grant, Debra L	31	7,647.84
Gray's Inc	1	6,349.50
Graybar (Electric Co Inc)	9	4,170.85
Great Banc Trustee Trust #1671	1	2,000.00
Greater Elgin Area YMCA	1	50.00
Greater Elgin Family Care Center	19	1,937.57
Green Meadows	1	310.00
Green with Envy, Inc.	1	800.00
GreenDisk Inc	6	447.50
Greever, Karen	2	205.00
Groot Industries Inc	1	31.11
Gross MT SM ASCP CIC, Cindy M	5	6,564.86
Gross, Joseph	12	3,380.00
Group Link	6	17,349.39
Grout, Rebecca L	1	26.00
Guagliardo, James G	11	26,000.00
Guistolise MS, Paul	44	4,900.00
Gullang, Jennifer	2	34.35
Guzman, Elizabeth M.	2	49.65
H-O-H Water Technology Inc	6	11,903.04
H.W. Lochner, Inc.	23	272,143.57
Habitat for Humanity	3	45,000.00
Haiges Machinery Inc	11	3,170.36
Haines , Linda	3	73.80
Hajek, Scott	1	18.12
Hall, Kathleen A.	5	762.59
Hallett Movers	1	2,544.00
Halsey Rentals	11	88,110.00
Hampshire Animal Hospital	2	236.93
Hampshire Auto Parts (NAPA)	2	121.59
Hampton Equipment Co	1	266.98
Hampton Lenzini & Renwick, Inc. (HLR)	64	803,472.64
Hampton, Chinicci	1	42.00
Hanley, David	1	100.00
Hansen, Jim	5	183.83
Hanson Professional Services Inc	1	5,000.00
Harahan, John	1	1,016.97
Harbaugh, Tim	8	2,253.39
Harbour Inc	2	6,937.87
Harden, Tashyra	1	42.00
Hardware.com	5	64,676.70
Hargrave Builders Inc	1	32,819.40
Harland Technology Services (A Div of		

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Scantron)	1	302.00
Harners Bakery & Restaurant	3	642.25
Harris, Corey	1	14.73
Harry C Reed & Associates Inc	16	5,300.00
Hart Intercivic Inc	6	186,954.26
Harvey (Grandt), Raymond C.	2	534.00
Harvey, Robyn	62	26,823.91
Hasco Tag Company	3	3,344.97
Hashmi, Sarah	8	768.91
HATZIS, LINDSAY A	1	199.00
Hawkins, Britt	1	289.00
HEALTH EDCO	2	1,437.05
Health Monitor Systems (HMS)	1	20,000.00
Health Professionals LTD	14	123,576.61
Healthcare Alternative Systems Inc	2	750.00
Healy Bender & Associates, Inc	1	1,056.47
Heaton, Theresa	16	1,690.39
Heimann Carpentry & Interiors	18	31,127.43
Heller, Kim	8	282.00
Hemocue Inc	2	1,680.00
Henricksen	6	25,308.96
Henrikson, Alice L.	1	289.00
Herbert L Jamison & Co LLC	2	2,732.40
Heritage YMCA	3	17,379.82
Herrera, Angelica	1	15.03
Herrera, Maria E.	2	45.23
Herrmann, Nicole	1	304.07
Hesed House Inc	8	72,982.84
Hess, Rachel J.	16	35,765.21
Hewlett-Packard Financial Services Company	11	32,270.31
HI-VIZ Inc	3	8,053.20
Hibbard, Arlene K.	4	100.00
High PSI Ltd	3	268.41
Hill, LaTanya	5	463.00
Hinckley Spring Water Co	13	838.94
HIPP Temporary Staffing Inc	38	15,973.24
Hipskind Technology Solutions Group Inc	16	161,298.28
HNTB Corporation	1	690.64
Hoag Communications	8	10,160.00
Hobi Int'l Inc	1	325.00
Hoeland, Michael	2	34.20
Hoff, Christopher	8	3,317.12
Hoff, Sarah	1	62.15
Hogan Walker LLC (Farm Plan)	19	1,789.18
Hogan, Debra P	29	5,321.50

Kane County  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Holcomb, Paul	3	1,103.30
Holden, James	1	73.07
Holder Publishing Co	6	497.89
Holiday Inn Hotels	2	712.20
Holland, Rosemary	1	132.00
Holloway, Mark	11	3,640.34
Hollywood Towing	2	280.00
Holste, Dean P.	2	774.00
Homan, Diane	2	24.00
Home Depot	3	212.30
Hopkins Appraisal Service	1	1,500.00
Hopp, Gary P.	2	27.50
Hosack, Scott	4	380.00
Houghton, Thomas	4	400.00
Houseal Lavigne	1	1,990.00
Hoving Clean Sweep LLC	2	3,224.00
Hoving Pit Stop	1	500.00
Hoye, Bill	1	1,500.00
Hoye, Mary Anne	2	49.24
HP Products Corp (Kraft Paper Sales)	151	89,793.21
HR Direct	3	119.95
HSBC Business Sol/Northern Tool & Equipment Co	1	334.56
HSBC Business Solutions/Best Buy Co	1	500.00
Huber, George	31	9,406.68
Hubert Co	2	281.02
Huddleston McBride Co	23	66,535.00
Hughes Creek Golf Course	1	50.00
Hughes, Jeff	6	744.62
Hull, Deneen S.	1	25.00
Human Capital Development Experts, Inc.	4	360.00
Hunter, Kari	12	937.50
Hutchins, Lindsay	7	382.87
IBC Wonder / Hostess	53	10,196.68
IBM Corporation	4	7,161.96
Ice Mountain	188	6,292.16
IDA Corp	2	8,254.76
Identix Inc	3	3,678.74
IDEXX Laboratories/Distribution Inc	9	2,984.38
IDville	2	469.90
IICLE (IL Institute of Continuing Legal Education)	1	69.00
IKON Office Solutions Inc	25	21,673.75
IL Assn of Code Enforcement (IACE)	3	270.00
IL Assn of County Auditors	1	400.00
IL Assn of County Clerks & Recorders		

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
(IACCR)	4	1,155.00
IL Assn of County Clerks & Recorders Zone IV	2	211.23
IL Assn of County Engineers	2	2,409.05
IL Assn of County Officials-IACO	2	290.00
IL Assn of County Veterans Assistance Commissions	1	300.00
IL Assn of Groundwater Professionals	1	45.00
IL Assn of Regional Councils	2	120.00
IL Assoc. of Historic Preservation Comm. (IAHC)	6	200.00
IL Association of Circuit Court Clerks (IACC)	4	915.00
IL Counties Solid Waste Mgmt Assn (ILCSWMA)	2	170.00
IL Department of Central Management Services (CMS)	13	11,203.68
IL Department of Human Services (DHS)	2	12,849.00
IL Dept of Public Health, Div of Vital Records	12	58,352.00
IL Geographic Info Sys Assn	8	400.00
IL Probation & Court Services Assn (IPCSA)	2	75.00
IL Public Safety Agency Network - IPSAN	1	500.00
IL Recycling Assn	1	250.00
IL Sheriffs Assn	1	975.00
IL State Bar Assn	6	1,753.63
IL Tactical Officers Assn	3	30.00
ILLCO INC	11	5,741.85
Illini Suburban Asphalt Maintenance Inc	1	638.50
Illini Televising, Testing, & Cleaning Svcs, Inc.	2	3,637.50
Illinois APCO	1	25.00
Illinois Assn of County Board Members	1	2,400.00
Illinois Assn of County Zoning Officials (IACZO)	1	40.00
Illinois Association of Boards of Health (IABH)	1	75.00
Illinois Association of Chiefs of Police	1	150.00
Illinois Board of Sheriffs Merit Commissions	1	300.00
Illinois Chamber of Commerce	1	323.00
Illinois City / County Managment Assn (ILCMA)	1	148.75
Illinois Constructors Corporation	4	223,394.26
Illinois County Information Management Association	1	225.00
Illinois County Treasurer's Association	2	1,120.00
Illinois Department of Agriculture	1	100.00
Illinois Department of Employment Security	3	135,954.09

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Illinois Department of Public Health	2	2,147.23
Illinois Drug Enforcement Officers Association	2	550.00
Illinois Emergency Management Agency (FEMA)	2	440.00
Illinois Environmental Health Association	2	1,940.00
Illinois Environmental Protection Agency (IEPA)	1	1,000.00
Illinois Family Law Report Inc	7	1,155.00
Illinois GIS Association	4	850.00
Illinois Groundwater Association (IGA)	2	90.00
Illinois Institute for Continuing Legal Education	38	4,061.65
Illinois Law Enforcement Alarm System	1	150.00
Illinois Library Association	2	160.00
Illinois Math & Science Academy	1	2,384.22
Illinois Office of the State Fire Marshal	10	3,360.00
Illinois Office Supply	4	18,824.24
Illinois Paper & Copier Co	5	1,436.92
Illinois Professional Land Surveyors Assn (IPLSA)	1	295.00
Illinois Property Assessment Institute	7	1,902.00
Illinois Prosecutor Services, LLC	1	100.00
Illinois Public Defender Assn	2	3,625.00
Illinois Public Health Association	4	30,784.57
Illinois Public Health Institute (IPHI)	1	5,520.00
Illinois Public Health Nurse Admin. (IPHNA)	1	65.00
Illinois Public Works Mutual Aid Network (IPWMAN)	1	500.00
Illinois State Board of Education	1	95,725.00
Illinois State Toll Highway Authority	9	282.59
Illinois State University	1	100.00
Illinois States Attorneys Association	3	1,150.00
Illinois Time Recorder Co (AANEVCO Inc)	1	140.00
Illinois Workers Compensation Commission	2	3,409.29
Image Awards & Engraving	4	155.50
Image Pro Services & Supplies Inc	85	49,730.88
Imaging Office Systems Inc	4	6,195.07
Imprint Enterprises Inc	14	3,283.20
Independent Forensics of Illinois LLC	3	1,550.00
Independent Laser Repair Inc	1	444.00
Independent Publishers Group	1	27.17
Infinite Video Productions	1	105.00
Informative Graphics	2	893.75
Initial Impressions Inc	4	4,432.03
Injection & Waterproofing Systems Inc	1	2,800.00



**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Inland Power Group Inc	5	3,250.69
Innovative Business Systems, Inc. (IBS)	3	25,708.24
Insight Public Sector Inc	24	12,084.48
Institute of Management Accountants, Inc.	1	195.00
Institute of Personality & Ability Testing-IPAT	10	546.00
Int'l Assn of Assessing Officers	7	2,445.00
Int'l Public Management Assn for HR	1	145.00
Intab, Inc.	1	460.84
Integrated Court Technologies LLC	12	168,000.00
Integrated Lakes Management	3	44,700.00
Integrated Software Specialists Inc	17	251,091.23
Intelligent Computing Solutions Inc	12	8,097.00
Interactive Health Solutions (IHS)	4	2,980.00
Intergovernmental Risk Management Agency - IRMA	1	50.00
Interior Investments LLC	1	392.00
Interlate Systems Inc	290	187,717.89
Internal Revenue Service	4	5,365.00
International Assn for Identification (IAI)	1	20.00
International Code Council Inc	2	302.25
International Computer Negotiations-Caucus	2	990.00
International Filter Manufacturing (IFM)	12	5,955.24
Intersect	1	1,500.00
Interstate All Battery Center (RAD Inc)	2	779.70
Intl Assn of Clerks Recorders Elected (IACREOT)	2	260.00
Iron Mountain Records Mgmt	13	3,404.76
Isaacson, Michael	12	1,434.34
ISI Communications Inc	12	19,650.00
IT Solutions Group Inc	3	4,325.00
IT-Stability Systems LLC	15	231,500.00
IWM Corporation - Industrial Water Management	1	324.00
J J Keller & Associates, Inc.	1	845.00
J P Cooke Company	6	299.25
J&A Masonry Corp	3	2,315.00
JA Sexauer	4	858.68
Jackson, Corey	6	3,000.00
Jacqueline Lalley Communications	1	75.00
Jaeger, J Patrick	12	48,000.00
Jafari, Kianoosh	1	7,700.00
Jake the Striper Inc	1	750.00
Jakked Hardcore Gym	1	50.00
JamApps Inc	1	450.00
James Funeral Service	1	900.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
James Publishing Inc	4	477.64
JANO Justice Systems	4	17,810.00
Janson Reporting Service LTD	4	1,849.34
Jaquez, Jennifer	3	96.67
JB/PL Inc	6	1,200.00
Jeffers, Barbara	1	1,705.15
Jendruczek, James & Donna	1	56,094.00
Jenkins, Sousie	7	269.15
Jesman Construction	2	17,245.00
Jiffy Lube (Sound Billing LLC)	33	1,949.08
Jim The Printer Guy	1	151.00
Jim Verhaeghe & Sons	6	9,000.00
JLN Office Support	4	276.00
Jo Anne Cimino Court Reporting	2	627.90
Joe Rizza Ford	2	42,634.76
Johler Demolotion, Inc.	1	10,600.00
John E Reid & Associates Inc	5	1,700.00
John M Ellsworth Co	3	729.50
Johno's Main Surplus	1	303.28
Johnos/Midwest Awards Corp	8	1,144.55
Johnson Controls Inc	5	51,659.00
Johnson, Kristin	13	1,086.51
Johnson's Screen Printing Company Inc	1	180.00
Jones, Alice	2	3,895.00
Jones, Diane J.	7	134.15
Jones, Gerald A.	5	968.40
Jorson & Carlson Inc	2	56.75
Joseph Corporation	7	46,368.00
Journal of Public Health Management & Practice	1	66.95
Journeyworks Publishing	1	1,820.00
Joyce, Nicole	4	240.00
Judicial Systems Inc	3	11,631.18
JULIE Inc	12	3,486.75
Julien, Annette	14	2,380.77
Jungers, Linda	6	131.30
Just Gutters Inc	1	200.00
Just In Time Sandwich & Deli Inc	140	145,079.90
Justice Benefits Inc	1	103,889.94
Kackert Enterprises Inc	1	450.00
Kadlec, Jill A	29	4,170.50
Kakoczki, Ava	1	10.00
Kale Uniforms Inc	14	3,576.99
Kane County Bar Assn	4	13,609.68
Kane County Bar Foundation Inc	11	86,339.52
Kane County Chiefs of Police Association	12	1,545.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Kane County Chronicle	3	392.99
Kane County Clerk	1	4,030.97
Kane County Cougars	4	9,146.64
Kane County Division of Transportation (KDOT)	1	4,980.61
Kane County Emergency Management	1	1,500.00
Kane County Emergency Telephone Safety Board-ETSB	1	56,090.65
Kane County Fair	4	2,350.00
Kane County Farm Bureau	1	20.00
Kane County Forest Preserve-Offices	2	976,032.35
Kane County Regional Office of Education	26	46,190.10
Kane County Sheriff	3	12,833.65
Kane County States Attorney Office	5	609.06
Kane County Treasurer	5	212,512.84
Kane County Water Association	1	50.00
Kane DuPage Soil & Water Conservation District	5	7,150.67
Kane, Cheryl	15	894.30
Kane, Shawna	6	1,033.40
Kaneland Community School District #302	2	12,590.51
Kaneville Veterinary Services	1	170.00
Kara Co Inc	2	653.74
Karayannis, Kathy	1	45.00
Kathy Metcalfe	1	25.00
KD Repair	1	38.54
Keck, William F.	5	2,168.13
KEE, JULIE K	1	17.00
Keef, Sarah L.	2	60.00
Keller, Kim	1	22.00
Kelley, Michelle	1	151.20
Kelly Services, Inc.	8	4,066.92
Kelmscott Press Inc	7	9,699.52
Kemmerling, Kathleen M.	3	555.65
Ken's Auto Center	6	2,551.90
Kenyon Bros Company	1	154.80
Kenyon, Michael	1	123.50
Kerner, Robin E.	20	2,505.00
Kettering, Sheila	1	70.00
Key Equipment Finance	9	132,237.00
Kiesler's Police Supply Inc	7	4,229.68
Kimball Midwest	1	102.31
Kinnally Flaherty Krentz & Loran PC	24	17,312.33
Kirch Property Management	3	1,098.00
Kishwaukee Family YMCA	1	50.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Kitner, Roger A.	11	21,363.75
KJWW Engineering Consultants	3	15,830.67
KKC Imaging Systems (Kopy Kat Copier Inc)	13	940.61
KLEIN, KIMBERLEY	1	199.00
Kliewer, Christina	5	52.75
Klimczak, Antoinette	2	18.27
Kliment, David P.	2	301.00
Klingel, James	2	1,050.00
Klinkey, Sandy	25	3,444.00
Kloese, Jon	5	933.07
Knippen Shoes	3	10,194.49
Knowles Publishing	2	151.90
Koehler, Kevin	1	200.00
Kolberg, Jennifer	4	152.05
Konen, James A	1	258.00
Konica Minolta Business Solutions	171	66,776.37
Konstantinidis, Gus	1	31.95
Kosky, Karen	6	868.92
Kosters, Mary E	2	69.90
Krezel Obuchowski, Maureen	11	1,625.80
Kronos	4	5,448.47
Krueger, Nicholas	3	136.18
KTP Enterprises Inc (Fast Measure)	3	534.00
Kudlicki, Bob	8	1,100.40
Kudrna & Associates, Ltd.	1	900.00
Kuehnert, Paul	5	279.05
Kuhnlohe, Dawn	1	82.50
Kuhr, Travis	1	100.00
Kullenberg, Judy	1	289.00
Kunstman, Cindy	2	261.00
KUZIA, MARK J	1	78.40
Kuzlik, Joann	1	15.00
Kwik Copy Printing - St. Charles	11	6,396.21
L&C Hall Enterprises Inc	1	337.50
L.A. Fitness	1	50.00
Laesch, Jennifer	2	60.00
LaFox Museum Corporation	1	21,753.59
Lake Campton Property Owners Association	1	5,000.00
Lake County	1	75.00
Lake County Division of Transportation	1	183,494.00
Lake, William	9	4,290.88
Lambert, Ann	1	185.87
Lamp, Inc.	1	68,181.87
Land & Water Resources Inc	1	46,150.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

<b>Vendor</b>	<b>Number of Invoices</b>	<b>Total Invoice Amount</b>
Landmark Car Wash Inc	3	33.95
Landmark Contractors Inc	1	21,491.33
Landmark Ford Inc	6	120,812.00
Landmarks Preservation Council of IL	1	40.00
Laner Muchin Dombrow Becker Levin & Tominberg Ltd	27	199,694.81
Lang Homco, Deborah Ann	2	885.57
Lange, Penny	6	145.50
Language Line Services	22	4,234.18
Lanter Distributing	9	1,274.04
Lanthrum, Joseph Terry	3	227.00
Larkin Center	1	839.88
Larkin High School	1	1,500.00
Larsen, Anna	4	300.00
Larson, Krista M.	1	91.50
Larson, Robert	2	180.00
Lason MPB/HOV Services LLC 774260	25	8,463.89
Lathrop, Peggi	2	902,726.00
Latino Family Services PC	7	1,410.00
Laughlin, Larry	6	800.55
Laurila, Susan	10	426.75
Law Bulletin Publishing Co	5	926.33
Law Offices of Paul L. Greviskes	2	800.00
Lawrie, Mary J.	15	1,305.80
Lazarus House	28	215,054.32
Leach Enterprises	2	128.99
League of Women Voters of Batavia	1	544.50
League of Women Voters of Elgin	2	1,213.25
League of Women Voters of Geneva & St Charles	1	622.00
Lebo, Kurt D.	2	870.00
LeComte , Kathleen	43	7,914.25
Leder, Jacqueline	1	289.00
Lederman, Cindy	1	13.00
Ledvora, Margaret M	33	8,399.60
LEETCH, SARA A	1	35.00
Legal Arts Building	13	35,412.00
Legal Directories Publishing Company	1	52.75
Leman, Douglas	1	100.00
Leslie S Zun MD & Associates	2	2,250.00
Lewis, Cielita	11	323.56
LexisNexis	13	23,366.16
LexisNexis Matthew Bender	50	13,783.63
LexisNexis Risk Data Management	10	6,540.00
Liberty Tire Recycling	4	413.40
Liebovich Bros Inc	2	742.00
Lifetime Fitness	1	50.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Limo Network West Inc	10	2,285.75
Linder, Bill	3	177.63
Lindgren, Hollie	6	1,216.70
Lionheart Engineering PC	12	15,691.26
Lisner, Kelly A.	5	732.00
Lisson, Diane	2	54.50
Literacy Volunteers Fox Valley	2	20,000.00
Living Waters Consultants Inc	3	1,928.00
Living Well Cancer Research Center	2	9,612.10
Lizard Tech Inc	1	799.00
Lloyd, Timothy F.	1	289.00
Locklin DNSC IBCLC, Maryanne P.	10	650.00
Lonergan, Susan M	69	20,851.78
Lopez, Beverly A.	1	40.32
Lorek, Donald	2	328.55
Lou's Sales & Service	1	213.17
Lowes	159	8,048.81
LRD Systems & Forms	20	53,513.69
LRP Publications	1	245.00
Lulves, Joseph	1	16.77
Luna, Jose	1	22.64
Lund Industries Inc	9	19,444.22
Lusk, Janet	5	99.05
Lutheran Social Services of WI & Upper MI Inc	12	233,248.73
Lutherbrook Child & Adolescent Center	8	87,381.84
Lynch, John	7	1,046.30
Lynn Peavey Co	2	789.75
Mack, Peter	1	23.95
Mackey, Olga	6	3,150.00
MacKinnon, Lisa M.	1	497.50
MacMillin Hydraulic Engineering	1	37.18
Maddamma, Joseph A.	1	18,000.00
Madding, Tenita M.	1	7.00
Magnetic Products & Services Inc	1	1,230.00
Mahoney, Silverman & Cross LLC	6	15,412.70
Mail Finance	13	3,709.68
Maintenance Coatings Co	2	160,154.97
Malcor Roofing Co	1	527.00
Maldonado, Josline	1	36.00
Malesky, Catherine	11	309.60
Manny's Auto & Body Repairs, Inc.	1	347.42
Marathon Sportswear	1	2,746.90
Margaret's Mobile Home Park	11	3,480.00
Marin, Lucas	1	100.00
Marishta, Alketa	12	363.15

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Marketing Concepts & Sales Inc	1	385.00
Marks Machine Shop Inc	1	409.00
Maron Electronic Switching Systems, Inc.	1	12,120.00
Maron Structure Technologies Inc	6	146,634.99
Marshall & Swift	1	247.95
Marshland Transplant Aquatic Nursery	1	2,400.00
Marszalek, Peter	13	5,088.60
Martam Construction Inc	2	237,617.11
Martenson Turf Products, Inc.	1	2,470.00
Martin West LLC	31	5,199.95
Martin, Cindy	2	111.00
Martin, Goodrich & Waddell Inc (MGW)	1	10,000.00
Martin, Timothy	1	340.00
Martinez, Jonathon	1	28.78
Mary Ann Liebert Inc	1	1,394.00
Marywood Apartment Homes LP	1	385.00
Mascal Electric, Inc.	2	40,997.00
Master Business Interiors	1	1,050.00
Mata, Carlos	14	877.80
Maurice , Greg	9	333.73
Mavron Inc	1	18,780.00
Maxim Healthcare Services Inc	12	33,412.50
Maxwell Partners LLC	22	66,082.24
MB Delivery & Moving Services	11	8,855.00
McAllister, Jennifer	8	554.00
McAuslan, David	2	925.00
McBath, Dan	1	580.00
McCann Industries, Inc.	17	44,106.59
McCarthy , Francis P.	11	3,624.50
McClaren, Wilson & Lawrie Inc	1	11,070.00
McCorkle Court Reports Inc	6	1,747.10
McCracken, Molly	7	528.50
McCraven, Sheila	1	1,460.52
McCulloch, Thomas	1	289.00
McDonough Associates Inc	8	277,452.08
McGinty Bros., Inc.	1	6,915.00
McHenry Analytical Water Laboratory, Inc.	4	1,825.00
McIntosh, Christina	6	184.23
McKane, Joe	1	56.78
McKay, Jonathan	1	350.00
McKesson Medical Surgical	15	4,721.58
McMaster-Carr Supply Co	3	339.67
McMurray, Linda	4	215.95
McNulty, Brandon	1	12.50
McPeek, Kirsten	5	308.41

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Mead, Victor L.	4	372.88
Meade Electric Co Inc	35	435,235.35
Meadow View Veterinary Clinic	13	3,452.79
Mechanical Inc	118	112,334.11
Med-Vet International	1	44.25
Medco Supply Co/Masume Inc	4	549.90
Medical Priority Consult.. dba Priority Dispatch	1	550.00
Menards	187	12,229.20
Mental Health Court Association of Illinois	2	100.00
Mercedes-Benz of Hoffman Estates	1	40,000.00
Merck & Co., Inc.	1	921.28
Mercy Housing Lakefront	4	484,980.00
Merial Limited	8	5,018.45
Mescher, Tim	1	305.00
Meszaros, Rosa	5	222.50
Method Management Inc	1	5,000.00
METRO Counties of Illinois	1	12,686.00
Metro West	3	552.00
Metrolift Inc	1	302.50
Metropolitan Family Services	4	17,820.00
Metropolitan Library System	1	45.00
Metz, Timothy & Susan	1	144.48
Meyer Paving Inc	4	56,808.00
Meyer, Mike	4	97.30
MG Mechanical Service	1	747.50
MIC Inc	1	1,500.00
Michael Baker Jr. Inc	11	64,222.51
Mickey, Wilson, Weiler, Renzi & Anderson, P.C.	6	5,521.47
Microfilm Equipment & Supplies	1	19,981.99
Microsoft	1	3,799.00
MicroSurvey Software Inc	1	1,074.01
Microsystems Inc	1	51,012.51
Mid-American Specialties Inc	1	474.22
MidAmerican Energy Co	99	1,032,436.83
Midland Paper Co	4	2,107.06
Midland Standard Engineering & Testing, Inc.	10	60,584.25
Midway Truck Parts Inc	9	2,975.64
Midwest Assn of Public Procurement	1	75.00
Midwest Environmental Consulting Services Inc	24	56,332.40
Midwest Litigation Services	1	422.50
Midwest Medical Record Association	5	231.57
Midwest Sealcoat Inc	2	2,917.00



**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Midwest Veterinary Supply Inc	20	8,204.88
Miejnek, John	2	200.00
Mielke, Gary	12	2,196.91
Mielke, Kenneth P.	1	292.92
Mill Race Inn	1	176.89
Miller, Karen Ann	10	462.44
Miller, Lenora	11	1,121.00
Miller, Tina	5	375.00
Millet, Yvette	5	81.91
Milwaukee Academy Inc	13	258,401.13
Minas, Rhea	1	24.32
Minuteman Press	62	4,330.58
Mirsky, Inna	38	2,634.15
Mitchell, Linda L	5	106.28
Mitchell, Robert	2	163.00
Modern Office Interiors	1	518.95
Moecherville Water District, NFP.	3	57,163.50
Moga, Robert	11	452.50
Molnar, Neal	13	1,414.10
Monaco Decorating Services Inc	2	30,590.00
Monaco, Pam	1	437.50
Monarch Print Solutions	3	1,925.08
Monnett, Elizabeth	11	401.01
Monroe Truck Equipment Inc	8	1,632.83
Montage Enterprises Incorporated	1	233.88
Montgomery Auto Rebuilders	1	162.15
Moore Medical LLC	15	11,155.41
Moore, Brandon	1	100.00
Moore, Mari	5	246.83
MORA, ESMEALDA	1	13.00
Morales, Anna M.	3	60.45
Morefield, Patrick	5	726.00
Morehouse, Keith	1	25.00
Moreno, Veronica A.	10	413.90
Morgan Cremation Services	3	540.00
Morgan, Jerry L	4	1,540.00
Morgan, Stein	1	100.00
Morrow Brothers Ford, Inc.	5	71,784.00
Moshier, Carol	11	1,392.39
Motion Industries Inc	1	21.34
Mr Auto Glass	3	405.19
MST Latino / The MOST Inc.	2	2,720.00
MTS IntegralTRAK Inc	2	3,350.00
Mudgett, Jim	6	213.35
Mueller, Donna	6	395.07
Mueller, Laura J.	6	2,024.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Mueller, Matthew	21	11,979.50
Multi-Health Systems Inc-MHS	4	2,047.50
Municipal Fleet Managers Association	1	30.00
Municipal Marking Distributors Inc	1	112.50
Municipal Software Corp	1	35,363.00
Munoz, Jose, Jr	11	350.46
Murmann, DDS, Denise C.	1	360.00
MURPHY, JOANNA	1	30.30
Murphy, Nancy	8	244.28
Mutual Aid Box Alarm System (M.A.B.A.S.)	2	200.00
Mutual Ground Inc	1	400.00
NALBOH	1	120.00
Namar Publishers	1	62.00
Nancy Connelly Bagley	1	119.84
NAPA Auto Parts - South Elgin	535	61,458.21
NAPA Auto Parts - St. Charles	10	1,658.59
Napoli, Susana J.	61	10,293.75
Nash, MaDonna	15	741.75
Nash, Robert	1	251.67
Nat'l Assn of County &City Health Officials-NACCHO	1	1,420.00
Nat'l Assn of County Veterans Svc Officers-NACVSO	3	1,140.00
National Academies of Emergency Dispatch (NAOED)	3	280.00
National Animal Welfare Society	3	166.00
National Assn. of County Recorders/NACRC	13	1,875.00
National Assn. of Criminal Defense Lawyers	1	125.00
National Binding Supplies & Equipment Inc (NBS&E)	4	490.00
National Center for State Courts	1	125.00
National Child Support Enforcement Assn (NCSEA)	4	1,580.00
National Children's Alliance	2	3,500.00
National Consumer Law Center	1	112.00
National Data Services of Chicago	1	3,936.18
National District Attorney's Assn	5	1,495.00
National Emblem Inc	3	1,066.55
National Fitness & Tanning	1	200.00
National Imprint Corporation	3	1,685.84
National Trust Forum	1	115.00
Nationwide Power Solutions Inc	1	7,665.00
Naughton, Douglas	7	1,152.09
Naviant Inc	3	6,685.00
NCC Networks, Inc.	1	214.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

<b>Vendor</b>	<b>Number of Invoices</b>	<b>Total Invoice Amount</b>
NCO Youth & Family Services	5	24,329.89
NCS Pearson Inc dba Pearson Asmts	9	4,501.58
Neal-Schuman Publishers, Inc.	1	94.00
Nealey, Susan	11	407.80
Neben, Jeffrey	4	500.00
Neher Electric Supply Inc	13	6,292.68
Neighbor Works, America	1	495.00
Neitzel, Paul	14	1,012.20
Nelson / Nygaard Consulting Associates	14	125,866.73
Nelson, Ira D.	2	73.35
Nelson, Matthew	33	14,831.45
Neopost Inc	1	72.74
Nepermann, John	2	25.00
Net Transcripts Inc	1	285.90
Netmotion Wireless, Inc.	1	10,468.75
Netrix , Inc.	1	90.00
Network Copiers Plus	1	500.00
Neuco Inc	6	6,131.38
Neuenkirchen, Davis	1	186.00
New Acton Mobile Industries LLC	2	150.00
New World Systems, Inc.	26	1,381,155.52
Next Level Custom Signs	1	3,105.00
Nextel Communications	64	124,897.51
Nexus Office Systems Inc	11	3,067.88
NHS of the Fox Valley	9	91,406.34
Nichols-Smith, Gillian	1	105.00
Nickles, Ashley	10	1,069.90
Nicoletti, Pauline (Penny)	4	43.00
Nicor Gas	211	200,635.74
Nicoski, Thomas S.	2	69.79
Nielsen, Katherine J	23	5,431.00
Niermann, Michele	1	83.59
NIGG Media Productions	1	1,000.00
NIMCO Inc	4	3,774.33
NLT Title LLC	1	2,673.69
NMS Labs	15	42,837.50
Noble PC, John S	6	2,400.00
Nogajewski, Corine	1	53.75
Nolo	7	402.89
Norman C Sleezer Youth Home	4	22,640.28
Norris Recreation Center	1	50.00
Norris, Sue	7	380.50
North American Systems International	1	6,809.86
North Atlantic Extradition Service Inc (NAES)	33	22,899.90
North Aurora Auto Bath Inc	5	72.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

<b>Vendor</b>	<b>Number of Invoices</b>	<b>Total Invoice Amount</b>
North Aurora Police Department	6	19,300.00
North East Multi-Regional Training Inc	18	20,325.00
Northeast IL Circuit Clerk Assn	1	300.00
Northern Contracting Inc	3	4,758.95
Northern Illinois Public Health Consortium	1	5,935.00
Northern Safety Co Inc	10	2,347.08
Northwestern University	2	69.00
Novak Park Community Club of St. Charles, IL	2	6,900.00
Numbers Automation, Inc.	2	224.00
Nurse-Family Partnership	1	10,041.00
NVZ Inc	11	1,040.75
O'Brien, Andrea	1	220.30
O'Connell, Daniel F.	5	487.50
O'Conner Law Offices, LLC	1	2,807.48
O'Driscoll, Michael	13	1,798.70
O'Toole, Katie	7	347.70
O'Brien, James	1	110.00
Oakstone Wellness - Personal Best	1	271.60
OCE'	2	6,886.64
OCE' Imagistics Inc	59	6,609.46
OEI Products Inc	1	245.00
OES Inc dba Office Equipment Specialists	1	95.00
Office Depot Inc	38	3,656.71
Office Design.com	2	3,396.00
Office Team	7	3,689.28
Okapal, Juliana R	15	1,384.10
Okerblad, Nicole	1	315.00
Old Dominion Brush	2	2,780.00
Old Stark's Tavern	1	150.00
Olsen, Greg	2	280.60
Olympic Technologies Inc	5	3,615.00
Omega & Associates Inc	12	1,507,972.69
Omni-Pump Repairs	1	850.00
Omnilink Systems	9	20,245.44
One Call Now	2	583.34
One Hope United	31	241,662.80
Onwuta, Uche	5	612.96
Onyx Distribution & Services LLC	1	452.16
Open Text Inc	1	951.06
Oracle America Inc	3	215.52
Orchard Property 2, LLC	1	3,150.00
Orchard Road Animal Hospital	1	71,500.00
Orland, Kelly	2	1,531.25
Orlando, Sandra A.	1	309.50

Kane County  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Orndahl, Mark A.	10	3,850.00
Orozco, Kathleen	5	92.85
Ostrov JD PhD, Eric	7	2,100.00
Oswego Family Physicians	2	60.00
OTTO Engineering	2	511.37
Ottosen Britz Kelly Cooper & Gilbert Ltd	4	4,571.29
Owens, John	10	1,379.97
Oxford University Press Inc	1	62.98
Ozinga Concrete Products Inc	1	1,400.00
P&G Keene Electrical Rebuilders	2	387.00
P.A.D.S., Inc.	3	47,030.58
PACE Suburban Bus	2	1,975.00
PACER Service Center	4	184.56
Pacific Interpreters	16	2,835.50
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	12	900.00
Packey Webb Ford	1	26,475.00
Paddock Publications Inc/Daily Herald	18	58,248.04
PADS of Elgin, Inc.	8	41,773.56
Paetec	11	20,150.43
Paige Co Inc	2	1,123.00
Palm, Shelley	1	52.00
Panera Bread	2	263.86
Papa Saverio's Pizza c/o Geneva Pizza Inc.	4	182.75
Paper Thermometer Company	1	500.00
Paralegal Today	1	44.00
Parent Petroleum Company	5	33,425.67
Paris, Janine	6	285.49
Park Terrace Apartments	1	350.00
PARKER, MICHAEL	2	93.16
Parkside Lanes	1	280.00
Paruolo, Michael	3	558.00
Pascoe, Joy	8	317.45
Pate, Don	7	1,305.00
Patrick Engineering Inc	16	192,889.33
Pattelli, Cheryl R.	2	171.48
Paul & Bill's Service Center, Inc.	1	125.00
Paul McDonnell & Associates LLC	2	130.00
Payflex Systems USA Inc.	12	9,889.00
Payne, Jacqueline Ann	1	60.00
Payne, Michael T.	2	103.00
PDC Laboratories Inc	1	100.00
Peabody's North Inc	3	144.51
Peccarelli, Beth	4	448.00
Pecover Decorating Services Inc	1	3,950.00

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Peel, Beverly	11	1,067.95
Pena, Yvonne	13	1,312.50
Pencyla, Nemura	1	166.87
Pengad Inc	2	2,727.20
Penske Truck Leasing Company, L.P.	42	8,201.67
Penton Technology Media	1	54.95
PepperBall Technologies, Inc.	2	1,111.00
Perfect Cleaning Service Corp	67	165,715.00
Periscope Holdings Inc	1	472.50
Pesch Law Office PC (Susan Pesch)	6	2,987.50
Peterson, Matthew	2	52.25
Petoskey, Pam	1	4.00
Petroleum Technologies Equipment Inc	3	65,287.00
PetroLiance LLC	58	3,610.33
Pettigrew, Janet	1	88.00
Petty Cash - EDCP Imprest Cash Fund	6	2,440.00
Petty Cash - Public Defender	1	134.83
Petty Cash - Supervisor of Assessments	6	283.79
Petty Cash-Clerk of the Circuit Court	6	1,413.17
Petty Cash-County Clerk	6	422.69
Petty Cash-Diagnostic Center	4	84.72
Petty Cash-Health Dept	4	234.90
Petty Cash-Recorder of Deeds	5	891.56
Petty Cash-Sheriff	47	8,857.54
Petty Cash-State's Attorney	7	4,266.47
PF Pettibone & Co	8	2,399.40
Philips , Mary M.	2	9.90
Physician Sales & Svc - Chicago (PSS)	4	1,278.02
Pike Systems Inc	1	243.60
Pina, Mari	22	5,285.83
Pineda, Mary K.	1	43.05
Pingree Grove Police Department	1	5,000.00
Pintacura, Salvatore	3	467.20
PirTano Construction Company, Inc.	1	3,120.00
Pitney Bowes	17	6,635.66
Placek, Steve	4	283.70
Planning Commissioners Journal	1	67.00
Planning Resources Inc	1	909.50
Plastic Safety Systems Inc	1	5,400.00
Plautz, James S.	22	17,119.50
Plote Construction Inc. of Hoffman Estates, IL	2	538,065.94
Polak, Katherine	1	105.00
Pompa, Kim	12	589.40
Pompa, Lindsay	4	440.27
Pomps Tire Service Inc	37	33,832.58

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Vendor	Number of Invoices	Total Invoice Amount
Posada, Adriana	11	806.95
Postmaster	11	19,340.00
Potbelly Sandwich Works LLC	4	441.34
Poulton, Richard	1	120.50
Powerphone Inc	1	209.00
Prairie Grass Design Inc	6	4,302.22
Prairie Material	6	1,120.00
Prana Yoga Center	1	50.00
Precision Laboratories Inc	1	385.00
Preferred Business Inc / Bakers Identities	4	4,576.30
Preform Traffic Control System	1	162,201.59
Premiere Conferencing	1	77.51
Premiere Global/Xpedite Systems LLC	13	10,813.08
Premium Waterproofing	2	2,090.00
Presidio Technology Capital LLC	12	45,546.00
Prevent Child Abuse Illinois	1	6.00
Prime Tack & Seal Co	27	17,724.24
Print Audit (PJLM Software Inc)	1	266.00
Printability Inc	3	4,087.99
Printing R Us Inc	2	528.95
Priority Products Inc	65	7,784.84
Prison Health Services Inc	27	2,140,216.54
Pro Lighting	1	72.57
Pro Tech Monitoring	14	18,463.04
Producers Chemical Company	6	213.00
Professional Consultations Inc	5	16,155.00
Profile Evaluations, Inc. (PEI)	1	70.00
Projector Doctor	1	433.10
Property Insight	1	90.00
Protech Services	1	7,350.00
Provena Health & Wellness Club	2	150.00
Provena Health Systems	35	11,036.00
Psychological Assessment Resources Incorporated	14	4,457.66
Psychotherapy Networker	1	46.00
Public Health Foundation (PHF)	1	190.00
Public Safety Communication Management Services	1	500.00
Purity Plus Water Systems	27	4,510.00
Q Center	1	2,000.00
QAS Ltd, An Experian Company	1	3,180.00
Quad County Urban League	2	4,000.00
Quail, Kathy	1	300.00
Quest Diagnostics Inc	9	1,183.90
Quill Corporation	35	7,416.20
Quinton, Maria A.	25	13,527.50

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Quirin, Debra	5	328.00
R L Corty & Co Inc	5	1,325.00
R W Brown Electronics Inc	12	18,096.24
R W Wilson Printing Co	5	3,103.16
R&J Midwest Equipment Inc	1	153.25
RA Faganel Builders Inc	4	4,996.00
Race Time, Inc.	1	1,200.00
RADCO	1	550.00
Radman, Edward Mitch	10	485.94
Ragland, Kathryn	1	1,200.00
Ralph Helm Inc.	1	124.32
Ramirez, Melissa L.	3	1,155.00
Ramsay McDonnell, Tracy	11	1,554.74
Ramsco	7	75,390.00
Randall Self-Storage	8	4,336.00
Randall, Dave	2	5,910.00
Rattavongkoth, Silo	1	100.00
Raucci & Sullivan Strategies LLC	30	68,249.92
Ray O'Herron Co Inc	11	9,018.57
Ray O'Herron Company Inc.	1	468.60
Rayco Marking Products	50	4,424.85
RCM Data Corporation	2	1,650.98
RCM Mechanical	3	922.00
Real Estate Planning	1	2,500.00
Real Vision Software, Inc. (RVI)	1	7,000.00
Realtor Association of Fox Valley	2	1,152.00
Reber & Foley Service Center Inc	7	1,348.70
Record Copy Svcs	2	99.15
Redwood Toxicology Inc.	108	95,736.77
Reed, Jill	2	158.95
Reed, Lindsay	3	87.49
Regan, Gerald D.	10	398.20
Rehm Electric Shop Inc	51	36,103.56
Reinhardt, Dee	14	1,598.58
Reliable Office Supplies Corporation	5	485.72
Reliant Data Processing Inc	10	5,710.00
Remiyac, Mary	4	397.70
Rentalmax LLC of St Charles	10	2,637.77
Renz Addiction Counseling Center	13	43,055.00
Renzi & Associates, Inc.	1	2,000.00
Resource Data Systems	3	1,143.63
Resource Management Associates	4	8,887.55
Resource Recycling Inc	1	52.00
Reuland Food Service	1	87.75
Reusch, Randy	4	278.97
Reyna, Debbie L.	1	432.00



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Vendor	Number of Invoices	Total Invoice Amount
Reyna, Teresa	15	1,341.30
Rhode Island Law Press	1	163.00
RHOMAR Industries Inc	2	362.98
Rice, Gena	1	35.00
Rich's Auto Service & Towing	2	200.00
Richard M. Hansen & Associates Inc	1	207.50
Richardson-Jones, Donnie	1	32.80
Richmark Medical Supply Co	2	266.72
Rickert, David J	2	202.33
Rickert, Thomas B.	5	740.08
Rieke Office Interiors (ROI)	1	7,230.00
Rifai, Chermine	12	813.25
Riggs Brothers Auto Interiors	7	1,405.00
Rios, Carolina	1	28.40
Rios, Theresa	1	63.59
RITAS Ministry	2	3,525.00
Ritter, Diane	6	190.90
Ritz Camera & Image	4	178.44
Rivera, Deanin	1	60.00
Rivera, Victor	2	127.10
Riverside Reception & Conference Ctr	3	11,416.86
RJ O'Neil Inc	52	77,389.61
RJC Quality Electric Inc	15	26,736.00
RJN Group Inc	9	265,694.77
Robert Crown Center	1	4,000.00
Robert Lord Builders Inc	2	5,340.00
Robertson, Matthew	1	58.10
Robinette Demolition, Inc.	1	4,450.00
Robinson Engineering LTD	1	2,200.00
Robinson Textiles	5	6,012.96
Robinson, Jane	1	19.80
Robinson, Nicole	2	56.60
Robinson, Renata	1	41.42
Robis Elections Inc	4	95,599.72
Robledo, Maria Luisa	2	53.90
Robles, Michelle	1	13.19
Robotham, Sherrie J.	6	81.47
Rocal Inc	1	11,691.00
Rockhurst University Cont Ed Ctr Inc	1	199.20
Rodriguez, Erica	15	495.10
Rodriguez, Maria R	25	23,575.00
Rodriguez, Salvador	2	6,300.00
Rogers, Benjamin	2	128.00
Rogers, Kelly	5	857.00
ROK Brother's Inc	1	239.70
Roman, Teresa	11	212.65

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Vendor	Number of Invoices	Total Invoice Amount
Rondo Enterprises, Inc.	2	701.55
Rons Automotive Services Inc	20	9,069.23
Rooney, Michael	2	198.00
Rosario, Nereida	2	158.50
Rosas, Frank	1	90.00
ROSEBUSH, THOMAS F	1	3,300.00
Rossmann, Christopher	2	28.00
Rotary of Batavia	2	800.00
Roth Bros Inc	1	300.00
Roumbos, Bill	1	300.00
RSP Graphics	2	5,123.00
RT Repairs	2	535.00
Rubia, Grace	5	246.00
Rush-Copley Medical Center	12	20,777.00
Ryder Truck Rental Inc	11	7,630.89
Ryndak, Arlene	18	4,464.45
S&S Industrial Supply	4	956.62
Sade, Jessica	2	116.00
Safechecks	1	1,215.85
Safeguard	1	99.22
Safety First Training Systems, Inc.	8	10,435.00
Safety Supply Illinois	1	84.44
Sage Fisk, Elizabeth	3	474.00
Salazar, Elba	8	539.70
Sams Club Direct	63	10,032.83
Sams, Greg	1	191.40
Sanchez, Angela	4	81.95
Sanchez, Vianey	10	348.25
Sanofi Pasteur Inc	10	12,780.80
Santillan, Angel	1	36.00
Sarang, Divya	1	150.40
Sargent, Josh	1	39.00
Sargent, Scott	1	39.00
Sargent, Terri	1	39.00
Sarro - Lowe, Lori	3	138.00
Satcom Tech	1	200.00
Sauber Mfg Co	3	449.85
Saylor, Emily	4	281.00
Scan Technology, Inc.	1	5,023.72
Schaefer Greenhouse Inc	4	235.75
Schelstreet, Joe	1	204.00
Schelstreet, Julie	7	376.68
Schindlbeck, Brenda J.	8	330.10
Schleicher, Mary	14	1,574.85
Schlim, Nancy	5	130.80
Schlueter, Tom	3	139.45

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Vendor	Number of Invoices	Total Invoice Amount
Schmidt, Lori	1	363.00
Schocks Towing Service	2	133.00
Schoedel, Carl	3	347.57
Schoenbach, Kristin	39	2,630.95
Schoengart, Carol	3	62.31
Schrumer, Bryan	2	60.62
Schrumer, Michele	1	120.85
Schuch, Paul	4	275.78
Schulenburg, Kevin J	3	165.39
Schum, Barbara	1	10.50
Schwaab Inc	1	43.99
Schweer , Debbie D.	19	5,974.75
Schwertley, Scott	2	937.50
Scola, Ernest C.	45	11,606.15
Scotpress Printing	1	289.54
Scott Industrial Systems Inc	1	129.57
Scott, Thomas D.	2	95.29
SCR Towing & Recovery, LLC	2	169.00
Scriptlogic Corp	1	975.00
Sears Commercial One	1	367.48
SEC GROUP Inc	32	517,616.48
Secure Disbursement Systems	3	818.98
SECURMAR	3	11,558.00
SEDOWSKI, JOHN C	1	1,380.00
Seifrid, Kathryn	6	446.27
Seiler Instrument & Mfg Co Inc	2	1,726.00
Self - Counsel Press, Inc.	1	25.88
Sendio, Inc.	1	3,375.00
Senior Services Associates, Inc.	1	17,500.00
Senter , Scott	3	3,483.00
Sentinel Technologies Inc	11	924.00
Service Forms & Graphics Inc	1	1,015.65
Service Gas Inc	5	4,320.40
Service Mechanical Industries, Inc	1	555.63
Service Sanitation Inc	1	479.00
Seyller, Deborah	8	972.95
SH&D General Trucking Inc	8	21,158.93
Shah, Syed A.	1	525.00
Shamrock Fire Protection LLC	1	18,430.00
Sharp, Julie	15	1,410.33
Sharpe, Casey A.	2	1,000.00
Shaw Suburban Media	76	44,292.30
Shaw, Jacobs & Associates PC	15	1,275.00
Shaw, Matthew G	1	150.00
Sheer Graphics Inc	8	842.00
Sheldon, Timothy Q.	1	137.00

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Vendor	Number of Invoices	Total Invoice Amount
Shepro, Kenneth C	9	45,000.00
Sherman Hospital	2	388,297.40
Sherwin Williams Store 3146	67	7,956.92
Sherwood Apartments	1	925.00
SHI International Corp	3	7,685.61
Shive, Robert M.	4	624.39
Shodeen Inc	13	13,490.12
Shop Anatomical	1	2,502.30
Shore Galleries Inc	1	1,176.44
Shorr Paper Products Inc	2	1,096.85
Sicalco Ltd	2	18,903.71
Sidwell Company	10	31,851.00
Siemens Building Tech/Fire Safety	6	11,893.20
Sienkiewicz, Ellen	2	138.66
Sierra, Amy	3	119.00
Sifuentes, Juan	1	17.60
Sifuentes, Maria	5	213.50
Sign Tech Inc	13	2,230.00
Signs Now	5	637.36
Sikich LLP	3	8,754.00
SimplexGrinnell	8	4,191.78
Sims Office Equipment	14	2,707.02
Sims, Steven M.	4	2,376.64
Sirotzke, Gary M.	7	566.70
Sisler's Ice Inc	4	381.25
Sjodin Custom Homes (Shodeen)	1	1,312.50
Sjostrom & Sons Inc	1	155,985.33
Skidmore, DDS, Timothy E.	1	39.98
Skwarek, Jessica	3	233.00
Smick, Paula	6	121.78
Smilemakers	1	111.79
Smith (IT), Andrew	13	410.91
Smith, Deborah	1	495.77
Smith, Janice	5	158.60
Smith, Keith	3	2,050.00
Smith, Kevin	2	220.00
Smith, Lori Hunsaker	6	5,549.50
Smith, Mary	7	724.68
SMITH, PAMELA	2	84.00
Smith, Richard	1	100.00
Smith, Wendy	7	104.70
Smithereen Pest Management Services	168	9,883.00
Smiths Detection Inc	1	4,714.33
Snap Fitness	1	50.00
Snap-On Tools Corp	9	704.80
Snow, Aimee	2	937.50

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Vendor	Number of Invoices	Total Invoice Amount
Snow, Susan M.	3	97.65
Socialtext Inc	1	10,000.00
Software Support Systems Inc	22	59,727.12
Solorzano, Anna	2	30.00
Sonntag Reporting Service LTD	12	3,550.95
SOS Technologies	1	213.00
Sound Inc	5	4,395.55
Sound Vision Inc	1	206.40
Source One Office Products	120	20,255.54
Sourcebooks Inc	1	24.86
South Barrington Police Department	1	250.00
South Elgin High School	1	1,000.00
Southern Computer Warehouse (SCW)	83	34,559.61
Spangler, Kathleen	14	935.24
Sparks Engineering Svc/Reprographic	9	521.14
Spelman Studios	2	1,005.00
Spiro, Peter	1	3,500.00
Spraytech Inc (B&H Equipment)	3	640.89
Sprint	12	2,399.52
SPS VAR, LLC	1	5,300.00
SRI Venvateswara Temple	2	1,050.00
St Charles Chamber of Commerce	2	50.00
St. Aubin Nursery & Landscaping	1	8,883.00
St. Charles Heritage Center	1	1,091.58
St. Charles Park District	1	50.00
St. Charles Police Department	1	644.25
St. Charles School District #303	6	16,029.18
St. Edward Catholic High School	1	9,611.00
St. Jules, Thomas	1	500.00
Stadtherr, Shawna	16	281.00
Stajdohar, Mark	1	191.40
Stan White Trucking & Excavating Inc	4	62,475.02
Standard Equipment Co	3	590.09
Standard Fusee Corp	1	861.60
Standard Industrial & Automotive Equip Inc	1	255.00
Standard Register Company	2	3,740.24
Stanfa, Anne C.	3	5,040.00
Staples Business Advantage	1	265.99
Star Run Graphics & Promotions Inc	2	1,147.60
Stark & Son Trenching Inc	8	144,831.58
Stark Service Inc	1	6,790.75
Starkovich, Christopher J.	5	6,122.48
State Mechanical Services	1	642.37
State of IL - ICN	12	1,530.00
State of IL Financial & Professional	2	2,130.00

**Kane County**  
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Vendor	Number of Invoices	Total Invoice Amount
Regulation		
State of IL Secretary of State	25	2,419.00
State of IL Treasurer-IDOT	25	2,928,153.49
State of Illinois Treasurer	13	27,526.73
States Attorney Appellate Prosecutor	1	30,000.00
Steamgard Carpet Cleaners Inc	4	1,327.14
Steffens, Neil K	5	320.33
Steinberg , Margaret E	31	5,965.95
Steiner Electric Co Inc	20	3,059.27
Stepp Manufacturing Co Inc	2	168.16
Stericycle Inc	42	14,068.35
Sterling Codifiers Inc	2	2,804.00
Stevens, Rachael M.	5	184.20
STM Suburban Publications (aka Sun-Times Media)	21	88,962.71
Stokes Excavating Inc	1	14,976.00
Stough, Mary	1	25.00
Stover, Andrew	9	537.07
Stover, Peggy	8	1,565.82
Stover, Richard	2	200.00
Strand Associates Inc	17	42,695.91
Strathmore Printing Co	2	9,648.03
Streichers	17	22,307.42
Streit's Auto	1	88.00
Strike, Mitzi	1	27.28
Strypes Plus More Inc	6	3,362.50
Studio 37	1	1,200.00
STV Inc	6	23,422.28
Suburban Chicago News	4	41,115.37
Suburban Life Publications	47	37,134.69
Suburban Teamsters of Northern Illinois	22	364,851.45
Suburban Tire Auto Care Center	16	8,056.03
Sugar Grove Animal Hospital	4	337.76
Suicide Prevention Services	4	22,347.84
Sullivan's Law Directory	1	783.24
Sullivan, Ashley	4	212.50
Sullivan, Linda	8	159.60
Sullivan, Robert Michael	8	728.66
Sullivan, Timothy	6	262.12
Summer Green Landscaping & Lawn Service, Inc.	11	93,974.06
Superior Asphalt Materials LLC	10	13,430.88
SuperValu	27	38,097.38
Sure Plus Manufacturing Company	2	267.78
Svec, Georg	1	29.78
Swan & Associates - Communications Consultants	5	41,732.00

**Kane County**  
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Vendor	Number of Invoices	Total Invoice Amount
Swank Motion Picture, Inc.	1	285.00
Swanson, Liz	13	1,041.85
Swedberg, Kathy	3	241.20
Swiftly Print Inc	13	3,023.60
Synergy Associates LLC	2	8,559.28
Sysco Food Services Chicago	2	1,496.40
Szabo, Thomas F.	2	240.40
Szilage, Joseph	1	56.00
T Engineering Services Ltd	7	16,964.68
T Y Lin International Inc	8	53,675.58
T&J Water Heater Service	2	1,854.30
T-Mobile	27	15,057.47
Tallgrass Restoration LLC	31	48,845.00
Tallitsch, Jane	1	15.00
Tamis Corp	1	3,024.00
TAP Publishing Co dba WeatherTAP	1	211.03
TARQUINIO, LISA	1	83.48
Tarrant, Diane	2	142.75
Tatman, Mike	1	289.00
Taxpayers' Federation of Illinois	1	225.20
Taylor Street Pizza & Catering	6	1,251.30
TCL Electrical & Lighting	1	10,772.99
TDC Groups	1	3,800.00
Tech Depot	12	6,385.52
Techsmith Corporation	1	49.95
TechSoftUSA	1	5,403.00
Tecma Associates Inc	1	2,593.20
Tecnica Environmental Services Inc	1	6,250.00
Tee Jay Svc Co Inc	4	284.80
TelePlus Inc	7	17,140.00
Telvent DTN	5	2,073.43
Temple Architects, LLC	1	375.00
Teng & Associates, Inc	19	87,339.70
Terese, Michael	1	8.39
Terminal Steel & Equipment	2	2,248.27
Terry, Nancy	10	509.90
Tessco Technologies Inc	1	302.74
Thavong, Julia	2	90.11
The Amfax Corporation	2	125.52
The Bank of New York Mellon Trust Company, N.A.	1	535.00
The Blue Line	2	720.00
The Care of Trees Inc	1	400.00
The Centre of Elgin	3	200.00
The Clothesline	1	40.60
The File Room Inc	10	1,044.00

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
The Herrington	1	196.76
The Institute of Internal Auditors - CNL	1	100.00
The Law Office of Elizabeth Lovig	1	1,385.00
The Literacy Connection	6	18,058.88
The Moody Bible Institute of Chicago	1	400.95
The Office Pal	52	17,299.79
The Rake Group	1	6,750.00
The Salvation Army - Elgin Corps	2	20,000.00
The Scholarship	5	64.43
The Tree House Inc	42	18,732.40
The Work Area Protection Corp.	2	802.50
The Yoga Teachers Group, Inc.	1	50.00
Theodore Polygraph Services	1	405.00
THERM FLO Inc	6	17,133.54
Thomas M. Bargiel & Karen A. McCarthy	1	15,000.00
Thomas PHD, Anita Jones	1	400.00
Thomas, Barry	3	561.20
Thomas, Carrie	2	123.18
Thomas, Lugenia C.	17	2,266.64
Thompson , Kelli	8	7,680.00
Thompson Auto Supply Inc	7	627.51
Thompson Elevator Inspection Svc Inc	4	602.00
Thompson Publishing Group Inc	9	3,832.00
Thompsons Plumbing & Heating	28	22,056.61
Thomson Reuters	1	186.56
Thorne Electric Inc	3	61,023.40
Three Fires Council (Boy Scouts of America)	1	300.30
Tijerina, Silvia	13	269.94
Tim Wallace Landscape Supply Co Inc	3	15,197.20
Timekeeping Systems Inc	9	3,474.52
Timke, Kenneth & Joan	1	3,500.00
Timm, George J.	1	102.50
Timm, Lindsey	2	1,316.69
TJ Coneveras Inc	1	1,050.00
Today's Uniforms Inc	1	53.85
Tollestrup, Janine	2	60.05
Tom Thumb Community Child Care Center	2	17,250.00
Tom's Tree Service Inc	1	1,550.00
Tomas, Amy	28	7,044.00
Torres, George R.	5	1,238.60
Toshiba Business Solutions	5	1,552.10
Toshiba Financial Services	10	2,450.00
Tower Car Wash Inc	4	309.75
Traffic & Parking Control Co Inc		



Kane County  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
(TAPCO)	10	24,351.90
Traffic Control & Protection	8	33,168.80
Trane US Inc dba Trane	1	519.00
Trans Union Corp	1	35.00
Transact Technologies Inc	8	1,042.90
Transchicago Truck Group & Northwest Ford	77	10,135.49
Translation Today Network Inc	65	20,956.73
Transportation for Illinois Coalition	1	1,000.00
Trebron Company, Inc.	1	3,758.00
Tredup, Jackie	8	908.00
Tremain Appraisals	1	1,200.00
Trezzo, Mary A	22	5,708.50
Tri City Health Partnership	2	2,628.96
Tri-Com Central Dispatch	1	23,751.89
Tri-Dim Filter Corp	6	5,900.27
Tri-River Police Training Region, MTU #16	1	300.00
Triplepoint Water Technologies	8	49,586.63
TritechForensics	1	119.50
Triton Fire Protection Inc	1	430.00
Trotter and Associates Inc	1	1,000.00
Tryad Solutions Inc	3	1,050.04
Tsang, Alexandra	2	105.00
Turner Junction Printing & Litho Service, Inc.	2	4,276.00
Turner, Julie	4	2,550.00
Turner, Stephanie	1	86.00
Tushaus Computer Services, Inc.	1	7,464.21
Twin Oaks Landscape	2	23,935.54
Tyler Medical Services SC	24	5,178.00
Tympani Inc	1	2,312.00
U S Cellular Corp	12	10,167.25
Uchiyama, Diana	9	593.50
UIMC Reference Laboratory	12	13,458.60
Uline	10	3,036.34
Ultra Strobe Communications Inc	1	343.08
Undertakers Supply Corp	7	2,305.70
Ungaretti & Harris	1	15,000.00
Unibind, Inc.	1	122.76
Unilock Chicago Inc IL	1	74.65
Union Signs & Printing	1	140.00
Unique Products & Services Corp	2	328.50
Unisource Worldwide Inc	68	97,759.17
United Business Solutions	76	23,051.05
United City of Yorkville	2	17,442.31
United Facilities Inc	1	5,200.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
United Laboratories Inc	5	5,205.92
United Office Systems	7	1,717.68
United Parcel Service (UPS)	2	64.67
United Radio Communications Inc	62	19,815.38
United States Plastic Corp	2	624.35
United Way of Elgin	2	7,500.00
Universities Council on Water Resources (UCOWR)	1	70.00
University of Chicago Press	1	20.85
University of IL	3	10,678.99
University of IL Co-op Extension-Kane	1	98,000.00
University of Illinois at Chicago	1	130.00
Unlimited Graphix	23	20,062.56
UPS Freight	1	69.00
Urban Elevator Service, Inc.	138	35,900.70
Urdaneta, Migdalia	8	414.52
Urisa-Urban & Regional Info Systems	4	700.00
US Bank	12	2,800.00
US Department of Interior (USGS)	6	57,174.99
US Department of Justice	1	3,297.49
US District Court Clerk	1	22.00
US Government Printing Office	1	1,664.00
USA Mobility Wireless Inc	84	11,779.73
V3 Companies of Illinois Ltd	7	124,473.78
V3 Construction Group LTD	25	85,351.50
Valentine General Construction	8	55,571.00
Valle, Amy	2	66.35
Valley Fire Protection Services, LLC	1	500.00
Valley Hydraulic Service Inc	15	1,234.71
Valley Imaging Consultants, LLC	1	48.00
Valley Industrial Association	2	2,975.00
Valley Linen Supply	48	1,140.98
Valley Lock Company Inc	45	5,202.00
Valley Security Company	2	2,110.50
Van Arragon, Wilma Karen	6	2,123.00
Van de Burgt, Marzenia	2	446.11
Vanguard Archives LLC	12	1,315.00
Vanguard Energy Services LLC	55	273,735.29
Vans Lock & Key Service Inc	5	2,369.85
Vasireddy, Kiran	1	289.00
Vazquez, Jesse B.	2	456.50
VCA Aurora Animal Hospital	16	2,035.24
Vega Industrial Products LLC	63	19,717.42
Vega-Mitchell, Silvia	11	214.09
Venue on Hold	1	1,495.00
Verachtert, Jason C.	2	209.20

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Verizon Wireless	35	166,314.93
Vermeer-Illinois Inc	6	3,227.91
VERSAPHARM Inc	5	21,081.12
Verzal, Sharon	10	4,767.50
Vesco Reprographic	1	470.00
Veterans Information Service	1	73.00
Viking Office Supply	86	9,363.50
Viking Supplynet	2	805.89
Village of Big Rock	9	74,342.11
Village of Campton Hills	5	12,523.67
Village of Carpentersville	1	802.01
Village of East Dundee	1	25,000.00
Village of Huntley	3	67,986.00
Village of Kaneville	4	396.60
Village of North Aurora	2	42,667.13
Village of South Elgin	5	28,616.44
Village of Virgil	4	141.60
Village West	1	385.00
Vintage Tech Recyclers	7	10,864.85
Virgil Drainage District No. 1	1	5,250.00
Viridian Systems	3	1,853.17
Visher, Julie	1	289.00
Vision Medical	7	1,834.12
Visiting Nurse Assn of Fox Valley	8	68,220.00
Vista Training Inc	2	3,259.09
Viyuoh, Daisy	12	2,762.36
Voight, Jill S.	5	991.10
Voigt, Dorothy	5	450.00
Voirin, Linda	1	182.00
Voorhis/Robertson Justice Services Inc	5	37,212.84
Vortech Pharmaceuticals LTD	1	207.36
Vulcan Aluminum	5	23,823.90
Vulcan Materials Co	22	16,681.77
Waggoner, Erica M.	1	27.53
Wagner, Dave	11	1,680.90
Waldman Engineering Consultants	1	6,000.00
Waldschmidt & Associates	179	218,805.42
Walker, Quentin	4	410.00
Walker, Sharon	4	141.18
Wall, Kathleen	4	102.70
Waller, Belinda	3	1,500.00
Walsh, Jeannette	7	375.00
Walter Curtis Co LLC	1	42.00
Walter F Stephens Jr Inc	2	859.77
Ward, Janice A.	9	1,332.24
Warehouse Direct Office Products	533	84,635.68

**Kane County**  
**FY10 Vendor Invoice Summary**

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Vendor	Number of Invoices	Total Invoice Amount
Wascher, Christina	2	1,137.50
Wasco Blacksmith Inc	3	3,645.00
Wasco Nursery	3	2,781.12
Wasco Truck Repair Co	17	2,398.00
Washburn Machinery Inc	2	1,188.26
Waste Management of Illinois - West	39	8,887.06
Waste News	1	69.00
WatchGuard Video	1	4,782.00
Water Environmental Federation	1	100.00
Watkins, Robin	10	1,021.41
WB McCloud & Co Inc	3	4,398.00
WC Summaries, Inc.	1	121.55
Wcislo, Mary	5	170.60
Weber, Elmer	12	1,650.40
Weblinx, Inc.	1	285.00
Webster PHD, John M.	4	16,769.00
Wegman, Penny	2	84.50
Wegman, Sandy	8	3,403.79
Weight Watchers	3	600.00
Weihe, Chris	3	7,500.00
Weilandt Legal Document Services	21	2,544.00
Weirich, Jonathan	1	100.00
Weiss, Jillian	1	105.00
Welch Bros Inc	3	875.23
Wells, Steven L.	1	408.68
Wellwerts, Danielle	1	75.65
Weltmer, Jacqueline S	37	3,228.00
Wenberg, Marilyn	4	104.65
Wennmacher, Stephen	12	2,116.00
Werderich, Walter	2	426.00
Wermer, Rogers, Doran & Ruzon LLC (WRDR)	5	110,002.50
Werrbach, Jeff	1	29.08
Wesco Distribution Inc	1	63.80
Wesner, Amber	10	840.00
Wesner, Jennifer	14	3,450.00
Wessels Sherman Joerg Liska Kaverty Risch Seneczko	2	1,540.00
West Aurora School District 129	2	31,654.96
West Government Services (Thomson West Corp)	86	196,974.55
Western Psychological Svcs	2	402.60
Western Surveying & Engineering PC	8	19,459.50
Westhoff, R. Alex	14	3,534.59
Wheatland Title Guaranty Co	14	2,267.75
Wheaton Park District - Parks Plus Fitness Center	1	50.00

**Kane County**  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Wheaton Trophy & Engravers Inc	1	104.00
Whitfield, Andrew	1	184.00
Wickens, Kathy Lee	8	321.95
Wiegel, Julie	13	1,373.10
Wight & Company	14	343,951.45
Wilbur Smith Associates	1	1,200.00
Will County Department of Highways	1	173,089.00
Willett, Brenda	4	420.50
WILLEY, SUSAN C	1	112.30
William E Hanna Surveyors	5	1,450.00
William Presecky & Associates	9	11,660.00
William S. Hein & Co Inc	1	108.20
Williams, Lance	1	118.80
Williams, Mary E.	8	430.75
Wills Burke Kelsey Associates, Limited (WBK)	63	367,154.22
Winbourne & Costas, Inc.	7	128,887.25
Winckler, Della	2	67.14
Wine Sergi & Co LLC	64	749,916.00
Winter Equipment Co Inc	1	480.60
Winter, Holly	1	102.00
Witort, William	3	260.00
Wituk, Patty	6	80.90
WM Curbside LLC	12	28,986.70
Wm F Meyer Co	6	1,171.58
Wojnicki, Barbara	3	357.35
Wolf, Dave	1	112.00
WOLF, KATHLEEN	1	60.00
Wolfe Fitness	1	50.00
Wolfe, Donald S.	5	507.21
Wolff Health & Fitness	1	50.00
Women's West Suburban Soccer League	1	50.00
Wonderlic Inc	1	575.00
Woodruff, Lynne	2	1,398.26
Woodsman LLC	2	191.46
Woodward Youth Group Corp.	4	26,740.00
Woollard, Alexis	10	712.15
Wooten, June C.	16	776.17
Word Systems Inc	1	10,533.00
WorkflowOne	4	4,568.43
Workman PhD, Gloria M.	1	75.00
World Gym	1	50.00
Worth Business Equipment	2	2,074.50
Woznicki, Kristie	2	1,462.50
Wright, David	1	11.48
Wyatt, Bill	7	621.50

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 11/30/2010

<b>Vendor</b>	<b>Number of Invoices</b>	<b>Total Invoice Amount</b>
X-Sport Fitness Gym	3	250.00
Xerox Corporation	6	5,652.32
XYBIX Systems Inc	2	654.00
Yahoo!	1	20.44
YAPEJIAN, MARY	5	178.40
Yeager, Shawn	1	11.18
Yehnert, Joy	5	829.30
Yellow Transportation Inc (aka YRC Roadway)	2	730.28
Yetter, Julia A.	3	476.57
YMCA - Belvidere	1	50.00
Yoon, Eun K.	2	334.00
Yorkville Animal Hospital	23	6,559.59
Youngrens Inc	1	355.10
YOUTHOUTLOOK	1	1,600.00
YWCA Elgin	2	16,497.47
Zaharopoulos, Dimos G.	1	22.53
Zakosek, John	5	830.43
Zakosek, Michael	1	37.59
Zawacki, Jeanette	17	591.30
Zee Medical Inc	5	1,299.49
Zep Manufacturing Co	15	3,545.00
Zhai Network Parametrix LLC	7	18,039.25
Zimmerman Ford Inc	103	20,519.98
Zip Specialties Inc	1	384.06
Zoloto, Lydia	2	5,130.00
Zwart, Judith M.	9	355.82
<b>Grand Totals:</b>	<b>21359</b>	<b>\$62,409,903.61</b>