



DRAFT FY12 Vendor Invoice Summary

Payment Date Range 12/01/11 - 11/30/12

Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8577 - Treadstone Tire Recycling LLC (Recycled Rubber)	1	1,460.75
8251 - 105 Grove LLC	13	56,029.00
5749 - 3M Company	2	1,284.55
7161 - 3M Electronic Monitoring (aka ProTech Monitoring)	39	67,442.45
3795 - 4Imprint Inc	2	647.00
8691 - 550 Eichler Inc	1	400.00
1494 - A Rifkin Co	3	2,836.95
6073 - A-1 Airport Limousine Service Inc	3	559.90
3414 - A. Hamernik & Associates, Inc.	1	1,091.25
6014 - AA American Locksmith Inc	1	128.20
8671 - Aaren Pest Control	1	65.00
1766 - Abe & Docs Service Inc	5	2,278.86
1595 - Abel Screening Inc	12	5,700.00
8128 - ABELL, MICHELLE R	6	462.15
2949 - Abraham, Cathryn	1	112.50
1052 - AC Pavement Striping Co	2	735,546.72
8589 - Accurate Commercial Appraisal Ltd.	1	2,500.00
4808 - Accurate Tank Technologies	3	1,560.00
2470 - Ace Hardware-Aurora/Batavia	14	581.56
8220 - Ace World Wide Moving & Storage Co Inc	3	7,705.00
7781 - Action Screen Print & Embroidery	1	87.71
2922 - Active Parenting Publishers Inc	3	1,889.33
6927 - Adams, Rodney	19	1,195.58
5834 - ADAPCO	2	14,653.09
2237 - Addison Business Systems Inc	2	752.00
1169 - ADT Security Services, Inc.	28	37,951.64
3215 - Advance Auto Parts #6926	5	537.36
7632 - Advanced Correctional Healthcare	33	145,711.80
5877 - Advanced Data Technologies	2	39,538.00
7999 - AdvanceTec Industries Inc	1	773.00
5074 - Advantage Microfilm Services, Inc (AMS)	1	2,400.00
1714 - Advantage Reporting Service Distribution Center	1	517.00
2787 - Aftermath Inc	11	1,347.50
4251 - Ahmed, Mazher	2	212.51
2824 - AICPA-American Institute of CPA	1	220.00
1859 - Airgas North Central Inc	9	1,476.54
4908 - Akin, Marisol	21	2,798.00
8300 - Al Hintt & Sons Trucking	1	150.00
6477 - Al Warren Oil Company Inc	19	471,990.15
1191 - Alarm Detection Systems Inc	155	99,831.03
5207 - Alexander Lumber	1	1,113.42
4199 - Alexandra Blair	1	1,123.25



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1017 - Alfred Benesch & Co	14	453,147.34
7008 - Alicea-Santiago, Karla	13	1,043.40
2684 - All American Flag Co	4	2,544.00
5966 - All Paws Pet Cremation	5	500.00
8615 - All Temperature Systems Inc dba ATS Store Fixture	1	2,447.18
2271 - All-American Specialty Company	6	1,410.46
4913 - Allen, Darlene	1	310.00
2816 - Allens Corner Garage & Towing	1	127.50
1203 - Alliance Contractors Inc	5	607,466.13
7333 - Alliance for Water Efficiency	1	250.00
5818 - Allied 100 LLC	1	169.00
2370 - Allied Asphalt Paving Co	4	1,959.53
1343 - Allied Waste Services #551	54	25,335.13
4680 - Almanza, Maria E.	10	1,078.92
5098 - Amato, Jennie	3	471.42
7397 - AMEC Environment & Infrastructure Inc	12	122,093.60
4552 - American Association of Law Libraries	1	248.00
2912 - American Bar Assn	7	919.35
2715 - American Correctional Association	3	105.00
3124 - American Demolition Corporation	5	423,900.00
2565 - American Institute of Architects	1	586.00
3917 - American Jail Association	6	288.00
5066 - American Library Association	5	502.65
2168 - American Lung Assn - IL Learning Institute	1	50.00
8063 - American Metrostudy Corp DBA Metrostudy	1	2,507.50
1850 - American Planning Assn	9	2,633.00
2717 - American Public Health Assn	1	200.00
3984 - American Public Works Association (APWA)	1	179.00
2647 - American Society of Civil Engineers	1	255.00
8239 - American Toner & Ink Corporation	1	449.00
8411 - American Tool & Supply Co	1	660.25
3729 - American Water Resources Assn	1	165.00
8473 - AMOS, FRENCHIE S	1	11.50
4758 - Amsterdam	1	56.95
8546 - Amy Monnie & Bekins Van Lines	1	14,669.39
2522 - Anderson Lock Company	2	1,646.84
4281 - Anderson, Kenneth N., Jr	14	2,159.10
4766 - Anderson, Maureen	5	492.88
6511 - Anderson, Tanya	5	7,600.14
8488 - Animal Care Clinic of Geneva LLC	9	3,371.69
4845 - Animal Care Equipment & Services LLC	1	67.30
7917 - ANR Topsoil Inc	3	2,550.00



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5281 - Anzelone, Joseph	1	12.27
7512 - APAC Customer Services Inc (aka NCO Customer Mgmt)	9	4,500.00
5928 - Apex Industrial Automation LLC	6	2,041.35
8478 - Apex Siding & Gutters	3	6,725.00
4207 - Apothecary Products, Inc.	2	215.70
7335 - Applied Ecological Services	1	2,783.92
5639 - Applied Industrial Technologies, Inc.	5	545.52
1435 - Aramark	53	755,313.58
1420 - ARC Imaging Resources (aka FDC Digital Imaging)	12	12,027.20
5920 - Arch, Nora	1	22.20
4412 - Archuleta, Juanita	1	289.00
8428 - ARDELAN, JANET	2	31.08
2444 - Ardelean, Christopher Lawrence	8	1,193.42
7013 - Area Door Service Co.	3	1,487.46
4994 - Argianas & Associates Inc	1	2,500.00
8551 - Aristotle Corporation dba Nasco - Fort Atkinson	5	1,060.41
4506 - Armstrong, Mark D.	15	4,646.02
7231 - Arneson Oil Company	1	5,100.00
8676 - Arrow Road Construction Company	1	12,344.00
7481 - Arthur J. Gallagher RMS	67	542,678.00
2946 - Arthur P O'Hara Inc	2	5,912.93
6270 - ARX Inc d/b/a Cosign Inc	2	5,700.00
2679 - Assn of Psych Postdoctoral & Internship Ctrs/APPIC	1	515.00
3520 - Association for Individual Development	17	58,811.40
4170 - Association of Government (AGA)	1	127.00
3161 - Association of Local Government Auditors	1	180.00
8346 - Assurance Fire & Safety Inc	5	2,650.17
1057 - AT&T	58	188,661.43
3208 - AT&T Mobility	12	9,953.93
1472 - ATCO International	3	648.00
4402 - Aumann, Psy.D, Nichole M	14	8,000.00
8471 - Aurora Area Interfaith Food Pantry	1	100,000.00
1741 - Aurora Area Spring	7	4,894.78
1347 - Aurora Blacktop Inc	1	115,100.00
3243 - Aurora Housing Authority	4	130.00
1600 - Aurora Laundry Co Inc DBA Valley Linen Supply Inc	28	826.02
3748 - Aurora Primary Care Consortiom	1	934.20
3781 - Aurora Township Youth Services	1	560.00
1632 - Aurora Window Cleaning Company	3	2,300.00
2525 - Aust, Lisa	1	220.36
1192 - Auto Truck Inc	5	183,407.43
4186 - Auto-Jet Muffler Corp.	1	46.81



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1237 - Automated Forms & Graphics Inc	8	33,100.32
2605 - Averus Inc	2	942.67
8264 - AVI Systems Inc	3	33,333.28
2240 - Avid Identification Systems Inc	2	1,417.50
7125 - Azemi, Maki	4	120.99
4347 - Azher, Muneeza	7	554.45
7538 - Babineau Companies	1	359.81
3883 - Baillie Moving Systems Ltd	1	702.00
3192 - Balcom-Vetillo Design Inc	13	20,833.75
8396 - Baldwin, Keith R.	1	13.88
7523 - Balouris, Nicholas	2	132.09
4279 - Banas, Tarri	4	597.65
4426 - Banc of America Leasing Administration Center	28	12,306.30
4163 - BancTec Inc.	1	1,149.00
4553 - Banks & Jordan Law Publishing Company	3	348.75
2364 - Banner Up Instant Signs	3	127.80
4047 - Baratono, Ronald	2	558.00
3412 - Barco Products Company	1	225.90
8308 - BARCZAK, AGORITSA R	9	496.17
7428 - Barrett, Lee	6	1,187.65
2280 - Barretts Ecowater Corp	13	473.14
3020 - Barsanti, Sam	6	4,647.50
4720 - Bart, Ruth	12	1,065.60
3378 - Batavia Access Television (BATV)	9	2,616.18
8424 - Batavia Artists Association NFP Inc	1	4,418.00
2861 - Batavia Floral & Gift Shoppe Inc	5	309.95
3252 - Batavia Foundry & Machine Co	1	275.00
1849 - Batavia Instant Print Inc	58	30,705.02
4536 - Batavia Moose Lodge #682	1	245.00
1866 - Batteries Plus	6	1,626.53
5852 - Battery Service Corporation	50	6,399.76
7776 - Bauer, Michael	2	191.26
8271 - Bauer, Paul	5	264.54
8633 - Baumann, Andrew	2	259.74
5576 - Baustian, Jennifer	5	479.68
1142 - Baxter & Woodman Inc	10	293,560.40
8454 - Bay Pointe Technology LTD	2	22,615.24
8262 - BCR Automotive Group LLC (dba Roesch Ford)	2	53,100.00
5643 - Bechtold, Danielle	1	1,330.00
8197 - Beck, Joshua C.	12	337.80
6791 - Beck, Whitney	1	184.86
8077 - BECKER, MICHELLE	4	505.49



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4094 - Becker, Sherry L.	14	1,950.00
5048 - Beckstrom, Mark S.	5	899.39
8714 - Bederka, Alexander G.	1	1,400.00
5500 - Bednarz, Rita	7	563.87
1165 - Behavioral Interventions, Inc (B I Inc)	89	101,626.69
8640 - Behnke, Lauren E.	6	3,603.00
4263 - Bell, Leigh A	9	593.90
6514 - Bell, Shannon T.	16	4,557.00
4482 - Bellevage, Edward	9	381.87
8180 - Bemmco Doors, Hardware & Installation LLC	30	30,207.87
5181 - Benjamin, Melynda	2	1,996.74
4750 - Benson , Thomas G.	1	308.75
8650 - Benson, Jane	1	1,000.00
3230 - Bentley Systems Inc	3	14,345.00
4534 - Berger, Scott	2	462.00
3708 - Berrones-Rotchford, Elizabeth	15	12,225.00
2527 - Best Vac	1	40.00
8212 - Bex, Troy	14	1,364.22
3040 - BHFx, LLC	3	180.77
2083 - Bi-State Business Solutions (aka Postal Source)	7	2,579.15
7311 - Bidawid Uchiyama, M.S., Diana	13	2,341.94
4866 - Biddle, Roger	1	18.87
4462 - Biedrzycki, Cynthia	14	1,961.66
5084 - Biggiam, Nancy	2	47.73
5530 - Bilbrey, Kimberly	1	289.00
5195 - Bingman, Jodi	2	634.00
1268 - BioTechnical Erosion Control Ltd	1	6,120.00
1799 - Black Gold Septic Inc	29	9,000.00
7916 - Black Hills Ammunition	1	1,099.00
2037 - Blackberry Township Road Dist	1	1,096.11
8256 - Blackboard Connect, Inc.	1	5,732.13
1579 - Blacks Auto Rebuilders	16	12,515.86
8281 - Bloom, Susan G.	1	45.50
6770 - BLR	2	744.32
8299 - BLUESTONE, LAUREN C	5	10,637.98
2623 - Blum, M.D., Larry W.	19	99,965.00
5460 - BNA Books (A Division of BNA)	2	960.78
1341 - Bob Barker Company Inc	38	47,067.97
1170 - Bob Ridings, Inc	1	22,995.00
4456 - Boland, Lynn	12	546.68
4475 - Boline, Sara	3	2,335.46
5244 - Bollinger, Lach & Associates Inc	21	189,921.79



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2019 - Bollman, Dana	26	4,576.25
8682 - Bomleny, Leo	1	1,000.00
4609 - Bommelman, Curt	10	516.16
8185 - Bond, Stanton J.	8	2,935.55
1115 - Bonnell Industries Inc	10	2,290.84
6452 - Booth, Christine	1	35.52
1514 - Bosshart, Timothy F	12	14,116.00
1133 - Botello, Kara	24	86,198.00
4548 - Botello, Rosa	24	6,475.00
3114 - Bowman Systems LLC	1	22,650.00
1663 - Boy Scouts of America	4	12,565.93
3837 - Boyce Body Body Werks	1	499.65
8354 - Boyle, Mary L.	3	1,200.00
4457 - Boynton, Jill S.	11	534.22
3513 - BP	12	669.12
1584 - Bradford Systems Corporation	5	5,098.67
1235 - Brady & Jensen LLP	17	30,469.90
8692 - Braucht, Laura L.	1	200.00
1130 - Breaking Free	29	9,786.75
4670 - Bree - Melei, Debra	2	1,391.38
8475 - BrightGuy Inc	1	45.90
2282 - Brodart Co	1	517.44
4851 - Brooks, Deanna	1	41.07
8182 - Brown , Marcus R.	5	435.34
3496 - Brown PsyD, Timothy	15	3,682.88
4618 - Brown, Gregory	1	289.00
4461 - Brown, Juanita	3	72.69
4820 - Brown, Kristina	2	171.62
8688 - Brown, Stephen	1	208.68
4864 - Browne, Nancy Lee	7	3,594.92
2311 - Brownells Inc	1	529.97
5247 - Browning, Marc	11	1,385.03
4958 - Bruckner, Stephanie L.	11	309.43
8325 - Brusveen, Dan A.	1	16.65
8368 - BSC Holding, Inc dba Central Salt, LLC	1	8,759.98
2519 - BSN Sports / Sports Supply Group Inc	4	3,525.61
4397 - Buchman, Renee M.	4	115.44
1451 - Buck Brothers Inc	4	230.75
7699 - Builders Asphalt LLC	11	11,055.77
7862 - Builders Paving, LLC dba Hardin Paving Services	6	580,607.00
1539 - Bulthuis Realty Consultants Inc	6	11,100.00
2288 - Bunges Tire & Auto Center Inc	3	1,209.08



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8187 - Burgess, Alyssa	6	333.01
7525 - Burnidge Properties	12	27,441.39
1082 - Burns & McDonnell Engineering Co	29	161,782.22
8328 - Busch, Joann	1	25.00
2025 - Busch, Mariann L	17	3,893.50
8421 - Business Server Solutions LLC	2	1,562.78
5182 - Busot, Vicky	1	289.00
1529 - Butman PHD, Richard	28	5,550.00
1820 - Bytronics Inc	12	1,544.50
8493 - C & J Home Improvement Inc	5	51,915.00
3391 - C.A.O.A. County Assessment Officers Assn	2	450.00
8343 - CA Bruckner & Associates LLC	1	2,625.00
8270 - Cada, Deanna L.	6	563.81
8595 - Cairo & Sons Roofing (dba CSR Roofing Contractors)	1	47,997.00
7257 - Call One	10	110,088.84
4610 - Cameron, Heather	5	146.52
4920 - Cameron, Penelope L.	5	129.87
2477 - Camic, Johnson, Wilson & McCulloch PC	12	4,800.00
5097 - Campeggio, Nancy	10	215.89
1556 - Campton Construction Inc	3	13,040.00
8693 - Campton Township Road District	1	6,325.00
8450 - Cano, Jamin Robert	4	1,446.00
6128 - Canon Business Solutions Inc	24	3,504.39
2143 - Canon Financial Services Inc	1	83.70
8608 - Caplan, Durin	1	21.79
4860 - Capparelli, Jim	10	366.30
8242 - Carbone, Michael J.	4	117.21
3683 - Card Imaging	2	225.00
7146 - Cardinal Inspections & Consulting Inc	7	2,040.00
8294 - Care Apparel, Inc.	2	9,177.51
2745 - Carls, Krista	7	750.00
8173 - Carlstrom, Lynn M.	4	243.06
4294 - Carr, John	13	1,514.80
8550 - Carrot-Top Industries	1	820.13
1355 - Cartegraph Systems Inc	2	17,180.00
3766 - CASA Kane County	2	50,040.00
8359 - Cassin, Marissa	2	75.00
4709 - Casson, Lisa	3	170.39
1447 - Castillo, Maria A.	24	14,144.00
7010 - Catching Fluid Power	3	419.61
8465 - CCC Technologies Inc	1	72,630.90
8258 - CCMCI	13	90,902.75



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8375 - CD LLC (dba Carbon Day Automotive)	1	3,970.00
1040 - CDW Government Inc	95	262,311.06
7582 - CDW Government LLC	1	140.00
1594 - Cedric Spring & Associates	1	387.46
5517 - CelleBrite USA Corp	1	1,229.00
7392 - Centennial Counseling Center	13	10,150.00
6549 - Center for Neighborhood Technology (CNT) Energy	2	30,032.06
1395 - CENVEO Inc	26	9,555.07
8020 - Certified Emergency Training	2	1,040.00
3565 - Certified Illinois Assessing Officers (CIAO)	15	300.00
1900 - CFA Software Inc (aka Computerized Fleet Analysis)	3	3,940.00
1084 - CH2M Hill Inc	7	156,632.09
4115 - Chad's Towing & Recovery, Inc.	5	375.00
1361 - Chapman & Cutler	4	11,949.66
2789 - Charlie Foxs Pizza	15	1,988.20
1300 - Charm-Tex	21	19,804.15
1461 - Chase, Thomas D	12	12,000.00
4981 - Chassee, Lori J.	1	1,081.44
2554 - Chem-Tech Int'l Inc	2	1,448.16
5896 - Chem-Wise Ecological Pest Management, Inc.	1	210.00
7012 - Chemco Manufacturing Company, Inc.	1	143.88
5860 - Chicago Area Interpreter Referral Service (CAIRS)	11	2,080.00
4551 - Chicago Association of Law Libraries	1	35.00
3224 - Chicago Communications LLC	1	115.00
8452 - Chicago Concrete & Construction Inc	3	17,384.00
6267 - Chicago Hollow Metal, Inc. (The Door Doctors)	1	300.00
1177 - Chicago International Trucks	19	2,837.61
8466 - Chicago Metro Realty Valuation Corp	3	3,900.00
3650 - Chicago Metropolitan Agency for Planning (CMAP)	2	30,853.37
2291 - Chicago Office Technology Group (COTG)	126	43,498.18
1458 - Chicago Title Company, LLC	42	13,668.00
2697 - Chicago Tribune	2	2,144.82
4583 - Chidester, Lorraine FM	5	989.77
2153 - Chief Supply Corp	2	218.66
8442 - Chieffo, Mary	1	1,920.00
5488 - Children's Advocacy Centers of Illinois	1	300.00
8124 - Childress Politte, Kelli	6	1,736.58
7347 - Cho - Valldejuli, Julie	4	922.98
8658 - Choose Dupage / Dupage Workforce Board Foundation	2	50.00
4983 - Christiansen, Kathryn J.	4	119.37
1059 - Christopher B. Burke Engineering, Ltd.	6	33,290.13
7706 - Cincinnati Surgical	1	125.62



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2225 - Cintas Corp #344	154	16,365.33
1327 - Cintas Fire Protection F94	26	5,334.55
1205 - CIORBA Group Inc	21	139,590.04
1247 - Cipher Ltd	5	2,375.85
7955 - Cipher Technology Solutions Inc (CTS)	17	2,275.00
7495 - Citizens Management Inc.	1	4,200.00
1045 - City of Aurora	39	573,784.36
3380 - City of Batavia	16	7,890.65
1213 - City of Elgin	28	27,737.50
1044 - City of Geneva	185	296,313.24
1258 - City of Naperville	1	10,000.00
1080 - City of Saint Charles	67	393,501.89
1270 - City Suburban Appraisals Inc	4	8,500.00
2317 - Civic Research Institute Inc	3	465.00
1287 - Civiltech Engineering Inc	27	1,389,053.37
4697 - Clark, Patricia A	3	715.38
1432 - Clarke Environmental Mosquito Management	2	9,995.00
8253 - Classic Plastics Corporation	3	2,124.00
8219 - Clauss, Brian	1	3,000.00
6475 - Clayton, James R.	5	115.11
4280 - CLIA Laboratory Program	1	150.00
1890 - Clifford-Wald, A KIP Company	3	14,324.00
1068 - Clinicare Corporation	36	395,820.56
7866 - CNOTA, REBECCA J	7	215.91
7788 - Coachlight Apartments	11	4,400.00
8704 - Code Red Services LLC	1	1,200.00
4423 - Coffinbargar, Steve	3	152.87
1696 - College of DuPage	5	6,369.00
3253 - Collision & O'Connor Ltd	12	36,000.00
4948 - Collman, Cheryl R.	6	1,004.55
2433 - Columbia Pipe & Supply	1	44.46
3733 - Combined Roofing Services LLC (American Roofing)	5	10,405.11
1940 - Comcast Cable	58	8,384.85
1054 - ComEd	411	170,097.21
6096 - Comfort Inn & Suites	1	403.20
4034 - Commerce Clearing House (CCH)	1	187.00
3801 - Communication Intelligence (CIC)	1	350.00
1174 - Communications Direct Inc	32	40,372.20
1222 - Communications Laboratories Inc (Comlabs Inc)	1	588.00
5138 - Communities in Schools of Aurora (CIS)	1	10,000.00
3476 - Community Contacts, Inc.	22	398,798.49
1255 - Community Crisis Center Inc	10	3,469.97



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5792 - Community Foundation of the Fox River Valley	5	112,854.56
1138 - Community Health Partnership of Illinois	1	600.00
7179 - Community Housing Advocacy & Development	3	20,242.43
8564 - Commuter Advertising Inc	1	1,560.00
3742 - Companeros en Salud	1	50.00
7345 - Compendium Library Services LLC	1	715.50
7383 - Complete Fence, Inc.	2	1,400.00
3150 - ComPrinter Repair	1	726.50
5249 - Conant, Rachele	1	289.00
3234 - Conrad Polygraph Inc	34	9,250.00
1320 - Conservation Design Forum	3	901.60
5463 - Considine, Valerie A.	8	886.89
3646 - Consolidated Printing Co	1	142.35
6155 - Constant Contact	1	756.00
4876 - Container Systems, Inc. (CSI)	1	2,575.19
5941 - Cook County	1	131,605.17
1652 - Coon Creek Sod Farms	2	3,507.30
6419 - Cooper, Diane L.	5	1,361.61
8687 - Copher, David C.	1	61.98
8278 - CopQuest Inc	1	4,685.00
3585 - Copy-Rite Inc	1	40.27
1308 - Cornell Interventions Inc	5	12,600.00
8291 - Cornerstone Cabinet & Remodel, Inc.	4	11,184.00
8523 - Cornerstone Partners Horticultural Services Co.	9	38,436.16
7715 - Cotter Consulting Inc	28	419,255.10
8461 - Coughlin, Ellen J.	7	3,675.00
2209 - Country Gas Co	7	364.52
3821 - County Animal Controls of Illinois (CACI)	1	65.00
2752 - County Court Reporters Inc	1	138.75
8694 - County of Kendall	1	300.00
1102 - County of Kendall Sheriffs Department	11	200,460.00
7390 - County Wide Landscaping Inc	9	140,388.55
5665 - Covey, Brenda	1	289.00
4525 - Cox, Halle	10	3,231.80
5235 - Coyne, Amy	2	336.00
2566 - CPR Printing Inc	3	1,089.04
7633 - Crane Imaging Solutions Inc	1	8,834.00
1233 - Crawford Murphy & Tilly Inc (CMT)	20	322,826.79
2326 - Crescent Electric Supply	1	29.46
4298 - Crime Analysts of Illinois Association Inc	2	130.00
2850 - Crisis Prevention Institute	2	1,155.10
3805 - Critical Reach, Inc.	1	655.00



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Vendor	Number of Invoices	Total Invoice Amount
7080 - Critter Care	1	205.00
2532 - Crystal Lake Engraving	6	207.00
8304 - CS Geologic LLC	1	3,700.00
5526 - CTG Inc. of Illinois dba Novanis	11	76,670.10
5678 - Cuisine America	1	410.00
5798 - Cullen, Joe	1	630.00
1633 - Culligan Tri City Soft Water	4	566.25
2418 - Cummins-Allison Corp	3	2,731.00
4302 - Cunningham, John A.	7	1,485.58
5085 - Cunningham, Thomas	4	336.88
1011 - Curran Contracting Company	11	1,961,878.00
8554 - Currie Motors Frankfort, Inc	1	357,120.00
8274 - Custom Fabrications Inc.	1	375.00
5211 - Custom Line Fence	2	10,915.79
7534 - CVR Computers Supplies	5	1,354.00
6303 - Cyzen, Kenneth J.	2	13,890.00
8249 - Dale Floyd Land Surveying LLC	11	16,011.77
2819 - Damien Corp	1	470.00
8282 - Dane, Jeanne	1	31.00
8626 - Daniel A. Richards & Claudia O. Richards	1	400.00
4403 - Daniels, Psy.D, Shelley	4	2,700.00
1832 - Data Clean Corporation	5	3,050.00
4016 - Data Trace Publishing Company	1	157.95
3095 - Datalink Corporation	2	171,670.10
1172 - Datamation Imaging Services Corporation	10	74,930.94
8133 - David Reithel Company Landscaping Inc	21	48,490.50
1615 - Davis DVM, Jane L	6	21,483.32
5016 - Davis, Janet	5	175.38
5359 - Day, Charles E., Jr	2	32.18
8511 - Day, Lauren	9	11,762.85
3345 - DayOne Network Inc	2	12,784.00
4025 - Dazzos Auto Repair Inc.	8	1,406.99
1819 - dBm Electronics Inc (aka Olympic Technologies Inc)	7	4,665.00
8603 - DeCleene, Daniel	1	400.00
8051 - DeKalb County Government	8	13,680.00
1665 - DeKalb Iron & Metal Company (DIMCO)	7	2,562.59
5044 - Del Toro, Olga	1	74.50
2200 - DeLage Landen Financial Svcs	5	1,905.00
2356 - Delcan Corporation	19	173,948.84
7598 - DELGADO, MARIA V	23	4,781.79
1041 - Dell Marketing LP	22	34,564.54
1471 - Delnor Community Hospital	8	3,457.61



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8058 - Delta Medical Systems Inc DBA Delta Gloves	9	28,775.70
8433 - DeLuca, Christopher R.	3	873.00
7501 - Deluxe Suburban Transport Inc	5	316.75
2772 - Demco Inc	8	1,392.19
7719 - Dennis Hartnett Reporting	9	2,473.00
8290 - Denton, John Scott	2	1,752.00
2277 - DePaul University	1	30.00
4119 - Deutsch, Levy & Engel, Chartered	13	2,303.30
1083 - Devnet Inc	7	129,392.50
8674 - DFM Associates	4	48,200.00
7052 - DHA Management Inc	1	42,257.93
2854 - Diamond Pharmacy Services - Diamond Drugs, Inc.	8	401.68
4791 - Dickson, William	7	298.17
8423 - Diller, Glenn	1	60.58
4928 - Direct Sign Systems	1	1,978.00
1497 - Directions Training Center	3	29,690.00
4510 - Disc Makers	1	900.00
2406 - Discount Tire & Svc Ctr	2	2,302.00
1762 - Discount Uniform Co	2	1,281.10
2118 - DLT Solutions Inc	1	1,890.58
4354 - Dobbins, Claire	6	445.17
5141 - Document Imaging Dimensions, Inc.	24	13,644.81
1301 - Dolak, Ronald D.	16	57,594.30
4480 - Dominguez, Yvonne L.	2	37.76
1492 - Don McCue Chevrolet Inc	17	3,571.86
3359 - Don's Sharpening Centre Inc	4	400.76
8229 - Donahue & Thornhill Inc	2	1,060.50
8530 - Donahue & Walsh P.C.	1	4,987.50
2791 - Donat, Peter	4	300.00
1385 - Donegan PsyD, Elizabeth	35	24,000.00
2150 - Door Systems Inc	9	7,467.98
8571 - DORANZO, BRIAN J	1	13.32
8575 - Dorio, Peter	1	400.00
7770 - Dorrough, Frederick	1	109.34
8425 - Douglas, Ann	1	72.54
8381 - Douglas, Zachary Michael	1	45.00
4806 - Dr. Bonny Mhlanga	1	7,500.00
7701 - DRAVILLAS, ALEX J	4	57.96
1675 - Drew & Rogers Inc	1	13,568.85
1454 - Dreyer Medical Inc.	35	66,950.00
1548 - Dreymler, Lynn M	8	10,660.50
8536 - Driessen Construction Co.	2	19,600.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8211 - DUFFY, CASSANDRA A	5	87.69
1046 - DuKane Contract Services Inc	2	1,780.00
5243 - Duke & Lee's Service Corp	18	2,925.45
2588 - Dultmeier Sales Inc	1	183.60
3768 - Dundee Township Historical Society	6	22,662.58
8549 - DuPage Mayors and Managers Conference	1	60.00
3044 - DuPage Salt Co/Robert Lenz	14	380.50
2110 - DuPage Water Conditioning Co	8	1,294.47
4754 - Durczak, Joseph	7	6,695.74
8556 - Durham, Marion	7	16,640.00
3094 - DVBC Inc (aka DVB Construction Inc)	4	50,081.50
1689 - E&T Glass & Mirror Inc	12	3,216.16
5091 - e-Verifile.com, Inc	1	17.00
3388 - E-Zee Supply & Distribution Company	1	105.89
5657 - E.R.C. Inc	1	4,575.00
7283 - Eagle Concrete Inc	4	37,260.00
8645 - Earth Paints Collection Systems	1	275.00
1363 - EarthWerks Land Improvement & Development Corp	3	557,346.66
7526 - Easter Seals DuPage and the Fox Valley Region	1	42,509.20
1202 - Eastman Kodak Co	2	4,437.44
1634 - Eaton Corporation	2	6,401.67
3521 - Ecker Center for Mental Health	17	15,280.00
5172 - Ed's Auto Repair Inc	1	1,194.91
1730 - Ed's Cornwell Tools	7	326.37
4648 - Eder, Daniel	14	11,416.41
8565 - Edwin, Shafer P.	1	9,200.00
6106 - Egg Harbor Cafe	1	100.00
5686 - Egnyte Inc	1	539.88
6611 - EGovMall Technologies LLC	1	6,666.00
8305 - Eide, Kassia	1	100.00
3268 - Elburn Herald/Kaneland Publications	5	6,858.50
3583 - Elburn NAPA Inc	317	25,841.15
5729 - Elburn Radiator Repair	1	735.00
3656 - Election Administration Report	1	219.00
8455 - Elgin Artspace Lofts Limited Partnership	2	731,250.00
2230 - Elgin Community College	4	46,604.91
8657 - Elgin Community Network	1	2,500.00
3637 - Elgin Hispanic Network	1	75.00
5111 - Elgin Key & Lock Company, Inc.	1	221.20
1315 - Elgin Paper Co	53	20,164.10
1212 - Elgin Sheet Metal Co	1	31,160.00
8504 - Elite Markings, LLC	2	2,185.00



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Vendor	Number of Invoices	Total Invoice Amount
8618 - Elle Law Group LLC	9	5,045.57
8205 - ELY, PAMELA J	1	109.46
6441 - Emergency Closing Center	2	50.00
3890 - Emergency Communications Network LLC (ECN)	1	25,000.00
1511 - Emerson Network Pwr, Libert Svcs DBA Protech Svcs	1	7,350.00
6396 - En Pointe Technologoies Inc	1	26.00
1436 - Energy Absorption Systems Inc	1	9,161.50
1137 - Engineering Enterprises Inc	17	66,241.56
8598 - Engineering Services & Products Co. dba TekSupply	4	12,402.98
2817 - Entenmann-Rovin Co	2	841.25
7469 - Environmental Safety Group	1	103,963.66
1116 - Environmental Systems Research Inst Inc (ESRI)	5	84,104.00
1240 - EO Integrated Systems Inc	24	21,361.71
1316 - Epsilon	2	19,715.76
5187 - Equipment International, Ltd.	1	383.54
7970 - Eric Nelson & Son Construction Inc.	1	300.00
4563 - Erickson, Gary	12	1,232.22
4724 - Erickson, Tracy A.	3	381.08
4300 - Ericson, Susan	7	410.55
5706 - ESI Consultants Ltd	2	8,415.33
4852 - Essig, James E	7	536.96
5088 - Essig, John M	5	219.78
6423 - Eventastik Inc (aka In the Neighborhood Deli)	1	828.00
2484 - Everlights	2	593.75
1161 - exp U.S. Services, Inc.	11	16,837.12
3448 - Experian	12	305.07
2523 - Expert Installations Inc	1	170.00
1348 - Facility Technologies LLC	5	16,848.00
4409 - Fahnestock, Tracie N.	7	1,383.37
7986 - Fair, Ella O.	1	325.00
3291 - Fairfield Inn & Suites St Charles	16	2,465.25
4455 - Fakroddin, Zahida	12	789.40
6821 - Family Behavioral Health Clinic	1	1,250.00
1639 - Family Counseling Services	10	4,920.00
7288 - Family Flooring America	13	67,867.88
2022 - Fassnacht, Jeanine	28	3,771.15
5882 - Fastenal Company	1	1,747.02
3079 - Father Flanagan's Boys Home	3	8,748.00
4496 - Fearday, Jennifer	10	2,878.76
1457 - FedEx	93	22,164.78
3269 - FedEx Kinkos	7	344.89
1360 - Feece Oil Company	60	58,353.52



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
3256 - Feltes, Barbara Ann	6	2,639.00
4989 - Feltes, Brett J.	5	1,263.55
2380 - Feltes, Diane	14	1,125.00
5691 - Ferguson Waterworks #2516	3	9,203.96
5375 - Ferguson, Mark D.	2	347.43
4328 - Fernow, Lynda	2	550.12
4477 - Ferriss, Diane	2	176.03
1134 - Fidler Technologies Inc	4	64,006.25
4701 - Fiene, Jennifer A.	4	649.75
4526 - Fifth Third Bank	990	374,928.08
6576 - Figueroa, Sol	12	320.76
4483 - Files, Heidi	8	1,262.88
1160 - Finkbiner Equipment Co	3	5,461.48
4799 - Finstrom, Lennart	1	48.84
8303 - Fireground Supply Inc.	1	440.00
1563 - Firestone Tire & Service Center	55	19,257.00
8142 - First American Bank	1	75.00
5475 - First American Title Insurance Company	4	1,800.00
8611 - First Priority Restoration Inc	1	1,610.05
2108 - Fleet Saftey Supply	2	1,277.26
7811 - FleetPride Inc	34	7,969.08
4911 - Fletcher, Merse	4	116.00
1703 - Flolo Corporation	3	1,539.54
8716 - Fokakis, Kendra	1	27.37
6613 - Folger Dominy, Shannon	9	173.82
8115 - Food for Greater Elgin Inc	13	60,409.89
7433 - Forbes, Jacqueline	6	776.86
2537 - Force America Inc	10	4,300.57
3745 - Forensic Fluids Laboratories	1	590.00
1104 - Forest Preserve District of Kane County	4	637.50
7732 - Formax, a Division of Bescorp Inc	1	1,236.00
5017 - Fors, Laura	6	239.76
5305 - Fosser, Kathleen	10	163.17
1812 - Fox Island Place Aurora LP	10	7,410.00
2338 - Fox Metro Water Reclamation District	16	1,482.34
3640 - Fox River Ecosystem Partnership LTD	2	502.08
1114 - Fox River Foods Inc	80	121,702.52
5688 - Fox River Study Group	1	40,000.00
8619 - Fox Valley Buick-GMC Inc	1	1,900.41
7767 - Fox Valley Career Center	2	34,128.12
1391 - Fox Valley Fire & Safety Co	21	11,398.39
2222 - Fox Valley Fork Lift Inc	1	99.61



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3478 - Fox Valley Glass Inc	7	2,791.14
8579 - Fox Valley Tree Service	2	6,575.00
6337 - Fox Valley Volunteer Hospice Inc	1	5,000.00
3561 - Fox Valley Youth Officer's Association	27	405.00
6935 - Foxplans, LLC	3	4,611.25
8690 - Franco C. & Sofia E. Pelagio	2	1,879.00
1271 - Frank's Employment Inc (Frank's Temporaries)	101	91,366.74
4565 - Franklin Sr., Anthony	14	7,805.46
7277 - Franzen, Nicole	2	1,313.38
5849 - Fraternal Order of Police Lodge 14	1	1,305.36
1198 - Freehill Asphalt Inc	3	467,723.59
1314 - Freeway Ford Truck Sales Inc	4	135,002.00
6446 - Fund for the City of NY, Ctr for Court Innovation	1	10,181.00
5606 - Foundation	2	13,192.46
1426 - G4S Technology LLC	12	6,597.86
3198 - Gaffneys PMI	12	317,148.15
7573 - Gallagher Bassett Services Inc	3	23,488.00
5956 - Gara, Christen	1	6.25
6427 - Garcia - Jimenez, Gladys	5	155.40
2086 - Garratt-Callahan Co	3	6,790.80
8684 - Garvey's Office Products	1	150.00
5485 - Garza, Barbara	4	113.50
2023 - Gasparaitis , Jill E	30	2,680.10
8431 - Gasvoda & Associates Inc / Precision Systems	1	17,234.50
4556 - GateHouse Media Suburban Newspapers	1	30.00
1117 - Gateway Foundation	18	27,300.00
7082 - Gay, MSW,LSW, Caitlin	6	3,975.00
3303 - Gaylord Brothers Inc	1	29.05
8532 - GE Capital IT Solutions Inc (dba Ricoh USA Inc)	7	3,925.29
4837 - Geiser Ford	1	21,291.15
6908 - Geneva Community Unit School District #304 (CUSD)	3	33,280.00
6813 - Geneva History Center	1	7,840.00
8555 - George Kay & Associates	4	3,100.00
3174 - Gerald L Heinz & Associates Inc	1	750.00
5277 - Gert's Custom Blind & Shade Services	2	1,150.00
5217 - Geske and Sons Inc	1	33,947.00
7971 - Gewalt Hamilton Associates, Inc.	5	77,990.79
1500 - GHA Technologies Inc	9	27,975.00
4792 - Gilbert, Lisa M.	1	60.20
7398 - GIS Solutions Inc	9	23,650.00
8509 - Gleich, Lisa	7	712.50
5707 - Glen D. Krisch Land Surveyor, Inc.	1	575.00



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1218 - Glen Mills Schools	11	60,071.00
6230 - Global Benefits Inc	12	60,000.00
6615 - Global Enterprise Technologies, Inc.	2	9,900.00
1894 - Global Industrial Equipment Co Inc	4	3,121.12
7816 - GLOWACZ, SEAN J	1	495.00
8494 - GLYNN, KEVIN M	3	72.42
2560 - GMIS International Headquarters	1	400.00
5037 - Goddard, Mabel	5	183.15
4622 - Gonzales, Joel	1	81.03
4468 - Gonzalez, Juanita	8	315.84
8476 - Good Samaritan Network, Inc.	1	14,970.91
4786 - Goodwick, Julie	5	661.08
1119 - Gordon Flesch Company Inc	184	70,180.96
6577 - Gordon Lamb, Kathy	8	424.59
4742 - Gould, Eldon	1	18.87
1009 - Government Finance Officers Assn (GFOA)	2	1,358.00
3060 - Grainger Inc	76	13,289.30
2393 - Grant, Debra L	17	1,187.00
6002 - Graphic Conservation Company	4	6,380.00
4372 - Gratton, Cathy	3	705.53
8371 - Gray Willows Farm Limited Partnership	1	11,000.00
1386 - Graybar (Electric Co Inc)	15	5,271.34
1286 - Great America Leasing Corporation	8	1,320.00
1124 - Greater Elgin Family Care Center	3	31,200.00
4303 - Greever, Karen	2	168.17
8705 - Gregory F. and Constance Parrish	1	1,250.00
7621 - GROBE, JENNIFER M	2	336.00
5616 - Group Link	2	9,314.06
8018 - GSF USA, Inc.	54	182,596.32
3493 - Guagliardo, James G	11	22,000.00
7790 - GUDENSCHWAGER, LISA	3	60.50
5155 - Guilford Publications, Inc.	1	98.50
1577 - Guistolise MS, Paul	44	4,625.00
4738 - Gullang, Jennifer	2	416.53
8373 - Gurvis, Jeffrey Brent	3	3,450.00
8341 - Guzman, Jessica J.	1	88.00
2520 - GW Berkheimer Co Inc	9	3,202.28
2371 - Gwillim, Eric C	5	803.47
7062 - H&H Electric Company	5	429,147.78
1281 - H-O-H Water Technology Inc	12	7,704.30
5510 - H.W. Lochner, Inc.	17	129,338.40
8587 - Haas, Roberta J.	1	15,000.00



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8244 - Hagg Press Inc	1	400.13
2413 - Haiges Machinery Inc	9	13,784.34
4674 - Hajek, Scott	6	556.67
5321 - Halbesma, Michelle	4	9,612.00
6313 - Hall, Kathleen A.	6	528.10
8202 - Hallock, James	1	101.75
1782 - Hampshire Auto Parts (NAPA)	3	394.59
2756 - Hampton Equipment Co	2	449.40
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	42	664,757.53
4374 - Hansen, Jim	4	102.69
7329 - Harahan, John	2	539.60
4425 - Harbaugh, Tim	7	1,859.18
4663 - Hardware.com	2	6,645.00
8434 - Harley Sanitary Service	1	410.00
4698 - Harnack, Jon	1	28.86
1843 - Harry C Reed & Associates Inc	28	9,000.00
1263 - Hart Intercivic Inc	18	381,216.76
3959 - Harvey (Grandt), Raymond C.	1	66.93
5407 - Harvey, Andrew	1	252.00
8449 - Harvey, Antonio	1	72.00
8448 - Harvey, Joshua	1	72.00
3755 - Harvey, Robyn E.	1	285.00
5518 - Haskell, Ronald L.	2	5,962.50
7522 - HAUGE, BRADLEY	1	700.00
8436 - Haven Technology Corp.	1	771.18
8388 - Havlicek Geneva Ace Hardware LLC	53	2,394.79
5250 - Hawkins, Britt	1	289.00
8254 - Hawks Auto Parts Inc	1	5,579.82
8617 - Hayes, Paul	2	24.08
3199 - HDR Engineering Inc	2	24,430.83
1912 - Health & Law Resource Inc	1	380.00
6131 - HEALTH EDCO (WRS Group, Ltd)	3	2,337.45
7738 - Healthcare Waste Management Inc	19	7,047.67
5614 - Heathcoat, Lee Ann	1	68.66
1640 - Heitkotter Inc	3	35,389.00
4451 - Heller, Kim	9	468.97
7972 - Hesel Jepperson Electrical, Inc.	1	927.38
8342 - Henderson Products Inc	4	2,444.00
2860 - Henricksen & Company Inc	5	3,948.09
1719 - Herbert L Jamison & Co LLC	3	4,235.22
7109 - Herlihy Mid-Continent Company	2	72,500.90
4151 - Herrera, Maria E.	4	131.53



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1090 - Hervas Condon & Bersani PC	10	17,174.20
8631 - Herwaldt, Mary	2	15.00
8529 - HERWICK, KARIN M	1	43.29
1531 - Hess, Rachel J.	16	32,576.90
2472 - Hewlett Packard - Public Sector	26	141,485.66
1335 - Hey & Associates Inc	18	223,027.18
5750 - HI-VIZ Inc	9	8,392.00
8570 - Hicks - Turner, Michelle	2	396.47
1734 - Hill, Herbert	1	7,892.00
4561 - Hill, Janice	1	15.00
4290 - Hill, LaTanya	3	5,115.00
8612 - Hinckley-Big Rock Community Unit School Dist #429	1	27,440.00
1200 - HIPP Temporary Staffing Inc	52	46,858.35
1107 - Hipskind Technology Solutions Group Inc	18	130,241.03
1406 - Hoag Communications	9	10,840.00
4333 - Hoff, Christopher	8	3,719.09
1851 - Hogan Walker LLC (Farm Plan)	12	3,949.85
1667 - Hogan, Debra P	33	5,248.95
4512 - Holcomb, Paul	3	664.22
2920 - Holder Publishing Co	1	17.56
7061 - Hollywood Towing	3	285.00
5671 - Homan, Diane	5	108.93
8356 - Home Inventory LLC	1	193.70
3615 - Homer L Chastain & Associates LLP	24	140,456.12
4955 - Hopp, Gary P.	2	234.42
7574 - Hoscheit, McQuirk, McCracken & Cuscaden, PC	2	1,050.00
8307 - Hoss Tree Farm, Inc.	1	3,500.00
8127 - HOUGH, WILLIAM R	6	237.76
6925 - Houghton Mifflin Harcourt	1	151.16
8023 - Housing Continuum Inc	1	881.55
5805 - Hoving Clean Sweep LLC	6	8,242.95
2585 - Howard Medical Co	1	94.86
8573 - Howes, Brian	1	146.75
4361 - Hoye, Mary Anne	4	75.98
3183 - HP Products Corp (Kraft Paper Sales)	97	37,727.00
4907 - HR Direct	3	380.30
1071 - HR GREEN Inc (formerly SEC GROUP Inc)	9	320,115.04
8348 - Hubbs, Donna	2	88.80
3070 - Huber, George	10	6,138.75
4603 - Huber, Robin M.	2	99.12
3717 - Hubert Company	3	340.81
1196 - Huddleston McBride Co	22	75,311.62



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1266 - Huff & Huff Inc	1	2,128.99
4916 - Hull, Deneen S.	6	248.64
6647 - Hunter, Kari	7	600.00
6450 - Hutchins, Lindsay	5	733.89
7208 - Hutchinson Salt Company Inc	43	847,200.99
8284 - I Got Hit LLC dba Crash Data Group	1	7,069.00
1841 - IBC Wonder / Hostess	56	12,567.53
1109 - IBM Corporation	8	23,042.52
1024 - Ice Mountain Direct	282	9,180.30
6480 - IDA Corp	1	2,500.00
3854 - Identisys	2	2,035.01
1118 - Identix Inc	3	63,463.00
5599 - IDville	1	921.52
7299 - IHC Construction Companies LLC	5	201,382.19
1306 - IKON Office Solutions Inc	7	2,227.15
2297 - IL Assn of County Clerks & Recorders (IACCR)	3	950.00
3103 - IL Assn of County Clerks & Recorders Zone IV	2	400.00
2016 - IL Assn of County Engineers	2	2,368.89
2548 - IL Assn of County Officials-IACO	4	570.00
3699 - IL Assn of County Veterans Assistance Commissions	1	300.00
3155 - IL Association of Circuit Court Clerks (IACC)	2	875.00
3930 - IL Counties Solid Waste Mgmt Assn (ILCSWMA)	3	260.00
2257 - IL CPA Society	1	280.00
3446 - IL Department of Central Management Services (CMS)	12	10,528.68
2740 - IL Dept of Financial & Professional Regulation	3	1,760.00
3382 - IL Dept of Public Health, Div of Vital Records	12	72,362.00
2895 - IL Family Support Enforcement Association (IFSEA)	6	690.00
2247 - IL Geographic Info Sys Assn	7	350.00
6146 - IL Institute for Continuing Legal Education-IICLE	42	4,569.50
2301 - IL Probation & Court Services Association (IPCSA)	2	75.00
2866 - IL Recycling Assn	2	690.00
2442 - IL Sheriffs Assn	2	1,400.00
2383 - IL State Bar Assn	10	1,480.76
2779 - ILLCO INC	10	3,081.64
2147 - Illini Power Products Co	14	32,068.87
7274 - Illini Televising, Testing, & Cleaning Svcs, Inc.	4	12,310.00
4532 - Illinois Assn of County Zoning Officials (IACZO)	3	30.00
3865 - Illinois Assn of Technical Accident Investigators	1	45.00
4010 - Illinois Association of Boards of Health (IABH)	1	75.00
5222 - Illinois Association of Code Enforcement (IACE)	12	390.00
2434 - Illinois Association of County Auditors	3	835.00
4675 - Illinois Board of Sheriffs Merit Commissions	1	300.00



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Vendor	Number of Invoices	Total Invoice Amount
6651 - Illinois Chamber of Commerce	2	731.00
4968 - Illinois City / County Managment Assn (ILCMA)	1	160.75
3713 - Illinois Coroners & Medical Examiners Assn (ICMEA)	2	1,100.00
3405 - Illinois County Information Management Association	1	200.00
2555 - Illinois County Treasurer's Association	1	500.00
4847 - Illinois Department of Agriculture	2	65.00
3594 - Illinois Department of Employment Security	4	142,011.50
4393 - Illinois Drug Enforcement Officers Association	2	480.00
3986 - Illinois Emergency Management Agency (FEMA)	2	695.00
2454 - Illinois Environmental Health Association	1	360.00
3173 - Illinois Environmental Protection Agency (IEPA)	1	1,000.00
2241 - Illinois Family Law Report Inc	7	1,155.00
3876 - Illinois GIS Association	3	200.00
3613 - Illinois Government Finance Officers Association	2	305.00
8647 - Illinois Homicide Investigators Association	2	1,050.00
1655 - Illinois Institute for Continuing Legal Education	44	6,480.93
4779 - Illinois Law Enforcement Alarm System	4	1,025.00
4015 - Illinois Library Association	3	525.00
7859 - Illinois Lighting Inc	20	11,252.64
2173 - Illinois Office of the State Fire Marshal	6	1,125.00
3659 - Illinois Office Supply	3	12,251.50
1027 - Illinois Paper & Copier Co	4	2,027.66
3609 - Illinois Professional Land Surveyors Assn (IPLSA)	1	159.00
1732 - Illinois Property Assessment Institute	11	3,565.00
2178 - Illinois Public Defender Assn	1	1,400.00
2107 - Illinois Public Health Association	2	12,100.00
6425 - Illinois Public Works Mutual Aid Network (IPWMAN)	1	500.00
6448 - Illinois State Board of Education	1	2,670.00
1049 - Illinois State Toll Highway Authority	9	363.77
2170 - Illinois States Attorneys Association	4	1,950.00
2452 - Illinois Time Recorder Co (AANEVCO Inc)	1	50.75
4220 - Illinois Workers Compensation Commission	2	2,579.41
4027 - Image Awards Engraving & Creative Keepsakes	9	316.69
1338 - Image-Pro Services & Supplies Inc	65	36,860.29
1896 - Imaging Office Systems Inc	1	1,774.96
1282 - Imprint Enterprises Inc	7	1,902.00
7241 - Independent Forensics of Illinois LLC	2	4,660.12
8235 - Industrial Flooring & Restorations Inc	1	3,220.00
7629 - Industrial Maintenance Services	11	330.00
2649 - Infinite Video Productions	1	56.25
1592 - Initial Impressions Inc	7	1,791.06
2133 - Inland Power Group Inc	4	2,802.26



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
2492 - Inmagic, Canada software	1	3,500.00
3684 - Innovative Business Systems, Inc. (IBS)	1	18,091.48
3186 - Insight Public Sector Inc	35	55,719.50
8524 - Institute for the Prevention of In-Custody Deaths	2	1,500.00
3265 - Institute of Personality & Ability Testing-IPAT	4	1,101.25
2852 - Institute of Transportation Engineers	2	435.00
2375 - Int'l Assn of Assessing Officers	8	4,525.00
2942 - Int'l Public Management Assn for HR	1	149.00
3814 - Intab, Inc.	2	6,558.99
6617 - Integrate Software Specialists Inc	80	194,076.25
3146 - Integrated Court Technologies LLC	11	176,000.00
2094 - Intelligent Computing Solutions Inc	26	27,664.29
5612 - Interactive Health Solutions (IHS)	19	17,300.00
7287 - Interior Investments LLC	1	3,133.60
1078 - Interlate Systems Inc	163	110,941.76
4892 - Internal Revenue Service	2	9,450.00
1504 - International Computer Negotiations-Caucus	1	495.00
6292 - International Filter Manufacturing (IFM)	19	12,207.14
5618 - Interstate All Battery Center (RAD Inc)	2	1,974.64
2576 - Intoximeters, Inc.	2	7,602.00
8309 - Invarion, Inc.	1	1,790.00
2480 - Iron Mountain Records Mgmt	11	4,281.31
4632 - Isaacson, Michael	11	3,548.56
5458 - ISHTA (Illinois Tollway)	2	1,531,508.75
5845 - ISI Communications Inc	13	76,628.50
3371 - IT Solutions Group Inc	1	500.00
3286 - IT-Stability Systems LLC	31	486,487.78
8637 - ITC Experts Inc	2	1,077.50
2459 - J P Cooke Company	5	705.35
8145 - J&L Excavating, Inc.	11	47,371.66
8590 - J. G. Uniforms, Inc.	1	605.00
1966 - JA Sexauer	3	742.37
6760 - Jacobs Engineering	5	37,218.48
1168 - Jaeger, J Patrick	15	104,705.50
8151 - Jaeger-Manson, Sophia G.	33	2,593.16
1490 - Jake the Striper Inc	1	300.00
2793 - James Publishing Inc	5	615.62
1185 - Janson Reporting Service LTD	7	1,044.40
8122 - JARLAND, JENNIFER C	6	926.23
2985 - JB/PL Inc	4	800.00
4569 - Jeffers, Barbara	6	2,063.70
4714 - Jenkins, Sousie	7	373.68



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Vendor	Number of Invoices	Total Invoice Amount
3775 - Jennings Terrace, Inc.	1	10,000.00
4436 - Jesman Construction	1	4,773.75
1952 - Jiffy Lube (Sound Billing LLC)	29	1,597.14
6316 - JK Sommers Sales Co	1	1,178.15
5884 - JLN Office Support	4	466.50
1538 - John Deere Co Government Sales	1	21,058.47
2629 - John E Reid & Associates Inc	2	475.00
3591 - John M Ellsworth Co	2	368.46
2614 - Johnos/Midwest Awards Corp	7	416.80
8517 - Johnson, Darnas	1	85.24
8520 - JOHNSON, KACEE L	1	115.22
5043 - Johnson, Kristin	11	1,609.78
7178 - Johnson's Screen Printing Company Inc	1	270.85
4768 - Jones, Diane J.	6	155.95
4517 - Jones, Gerald A.	1	45.08
5046 - Jose Drapery Company	3	2,389.33
5259 - Joseph Corporation	4	65,921.52
4788 - Journeyworks Publishing	3	1,000.93
8335 - Joyce , Jennifer L.	18	4,316.60
5269 - Joyce, Nicole	1	20.00
1388 - Judicial Systems Inc	2	9,093.86
1574 - JULIE Inc	2	4,985.43
4570 - Julien, Annette	6	380.79
5100 - Jungers, Linda	6	164.28
7988 - JURS-LAUDERDALE, RACHEL	6	606.06
3089 - Just Gutters Inc	3	855.00
1143 - Just In Time Sandwich & Deli Inc	128	160,378.11
1291 - Justice Benefits Inc	1	61,145.48
2686 - K & D Sales & Service	2	496.60
1694 - Kadlec, Jill A	31	4,854.40
7779 - Kaldenerger, Kurt	2	192.59
1467 - Kale Uniforms Inc	18	4,937.57
1695 - Kane County Bar Assn	4	13,061.50
1129 - Kane County Bar Foundation Inc	10	90,547.69
2362 - Kane County Chiefs of Police Association	13	610.00
1334 - Kane County Chronicle	2	296.40
7264 - Kane County Clerk	1	200.00
1701 - Kane County Cougars	1	260.00
2494 - Kane County Emergency Management	1	1,500.00
3662 - Kane County Fair	2	3,450.00
1110 - Kane County Farm Bureau	1	20.00
8250 - Kane County Planners	1	175.00



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Vendor	Number of Invoices	Total Invoice Amount
1299 - Kane County Regional Office of Education	2	1,890.05
3318 - Kane County States Attorney Office	3	250.82
3528 - Kane County Treasurer	8	4,255.29
4260 - Kane County Water Association	1	50.00
1650 - Kane DuPage Soil & Water Conservation District	3	5,597.00
4351 - Kane, Cheryl	3	249.76
4444 - Kane, Shauna	7	1,121.10
5479 - Kaneland Community School District #302	1	66,675.00
8620 - Kaneville Township	1	1,295.55
1871 - Kara Co Inc	2	537.82
7576 - Kauke, Kristen	10	825.00
3988 - KD Repair	4	1,813.79
3677 - KDI Design, Inc.	1	891.00
4665 - Keck, William F.	4	1,491.95
7443 - KEE, JULIE K	11	1,209.90
4325 - Keef, Sarah L.	3	105.51
8162 - KEIFER, STEPHANIE	3	19.98
1228 - Kelmscott Press Inc	7	2,727.35
5096 - Kemmerling, Kathleen M.	3	602.82
1842 - Ken's Auto Center	3	342.35
8553 - Kenco Corporation	1	3,345.00
1153 - Kenyon Bros Company	2	1,393.06
7702 - KERELUK, MICHAEL F	1	82.63
6513 - Kerner, Robin E.	10	4,991.66
8675 - Key Construction Group Inc	1	3,165.00
4137 - Key Equipment Finance	12	156,336.00
7586 - KHN Solutions LLC	1	51.90
7183 - Kiesler's Police Supply Inc	8	17,665.24
2330 - Kimball Midwest	1	79.55
1248 - Kinnally Flaherty Krentz & Loran PC	48	62,996.90
1836 - KKC Imaging Systems (Kopy Kat Copier Inc)	16	2,408.66
7442 - KLEIN, KIMBERLEY	1	630.00
4623 - Klimczak, Antoinette	4	107.54
8698 - KLIMPKE, ALICIA L	1	44.22
4306 - Kling, Laurie	1	60.86
4266 - Kloese, Jon	5	1,003.65
7483 - Knapp, Virginia	5	335.57
1700 - Knippen Shoes	3	5,759.20
4032 - Knowles Publishing	1	83.00
4293 - Kolberg, Jennifer	4	251.96
5416 - Konecranes Inc	1	990.00
1135 - Konica Minolta Business Solutions	159	60,980.66



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
5236 - Konstantinidis, Gus	2	41.73
4817 - Konsultek - A Buckardt Technologies Inc Co	1	1,263.16
4368 - Kosky, Karen	12	2,222.45
5743 - Koters, Mary E	2	39.43
7824 - Kovalick, Angela K.	1	568.75
8541 - Kramer Tree Specialist Inc	5	39,936.00
4356 - Krezel Obuchowski, Maureen	1	882.00
6780 - Kronos	1	4,788.37
4355 - Kuehnert, Paul	1	61.50
4360 - Kuhnlohe, Dawn	1	94.91
5304 - Kullenberg, Judy	2	412.21
3592 - Kuncel PhD, Ruth B	1	5,000.00
2844 - Kustom Signals Inc	2	18,085.00
7412 - KUZIA, MARK J	3	189.81
4906 - Kwik Copy Printing - St. Charles	16	4,964.60
2741 - LaFarge Fox River Inc	30	12,367.18
4784 - LaFleur, Paul S.	1	193.72
7072 - Lake County Division of Transportation	1	29,635.00
4367 - Lake, William	13	5,353.87
3589 - Lamination Depot Inc	1	133.33
1225 - Land & Water Resources Inc	2	7,875.00
8672 - Landry, Jerome	1	9,175.00
1026 - Laner Muchin Dombrow Becker Levin & Tominberg Ltd	45	182,087.10
4307 - Lang Homco, Deborah Ann	2	1,558.00
4710 - Lange, Penny	6	186.48
1602 - Language Line Services	12	2,774.68
2408 - Lanter Distributing LLC	8	758.79
5388 - Lanthrum, Joseph Terry	3	352.43
5716 - Laport Inc (formerly Vega Industrial Products LLC)	52	16,567.57
6227 - Larranaga, Susana J.	58	21,430.00
8569 - LARSON, JOANNE	3	46.62
4626 - Larson, Krista M.	4	115.45
8699 - Lasky, Charles	1	43.11
1106 - Lason MPB / HOV Services LLC	29	35,482.74
2353 - Latino Family Services PC	2	400.00
8613 - Latino Treatment Center	1	260.00
2765 - Laughlin, Larry	2	314.69
1914 - Law Bulletin Publishing Co	12	3,029.00
8539 - Law Enforcement Targets	1	44.00
8409 - Law Office of Sharon O'Hara LTD	1	75.00
5620 - Law Offices of Paul L. Greviskes	5	1,925.00
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	3	18,645.00



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Vendor	Number of Invoices	Total Invoice Amount
4914 - Lawrence, Monica	1	30.00
5242 - Lawyers & Judges Publishing Company Inc	2	207.85
3415 - Lazarus House	10	74,827.24
8499 - LBR Psychological Consultants	1	3,375.00
4959 - LD Products Inc / 4inkjets.com	1	32.97
3910 - Leach Enterprises	3	694.56
2568 - League of Women Voters of Geneva & St Charles	1	580.45
4669 - Lebo, Kurt D.	1	58.93
1568 - LeComte , Kathleen	37	5,200.90
4419 - Leder, Jacqueline	4	446.07
2026 - Ledvora, Margaret M	33	6,935.50
7445 - LEETCH, SARA A	4	118.78
6399 - Legacy Long Distance International	2	5,880.00
5069 - Legal Directories Publishing Company	2	125.50
8217 - Legend Data Systems (dba LEGENDid & IMS Alliance)	2	1,173.50
8232 - Lentkopproducts	6	829.20
7772 - LESCH, JOSEPH	2	56.06
4459 - Lewis, Cielita	5	579.50
1199 - LexisNexis	15	27,208.15
3250 - LexisNexis Matthew Bender	53	13,737.04
3333 - LexisNexis Risk Data Management	11	9,720.00
3316 - Liberty Tire Services	3	304.51
3030 - Liebovich Bros Inc	1	660.65
1845 - Limo Network West Inc	8	1,555.70
8717 - Lindsey, Shari	1	20.93
8146 - Lingk, Ericka A.	27	2,083.06
8516 - LINKINHOKER, LINDSEY S	2	229.38
1565 - Lionheart Engineering PC	1	2,150.00
6312 - Lisner, Kelly A.	6	1,254.30
4694 - Living Well Cancer Research Center	2	50,000.00
2272 - Lizard Tech Inc (aka Celartem Inc)	1	855.00
6545 - Lloyd, Timothy F.	1	289.00
8172 - Lochbaum, John	1	70.64
2467 - Locklin DNSC IBCLC, Maryanne P.	11	1,035.00
1319 - Lonergan, Susan M	69	19,641.74
4702 - Lopez, Beverly A.	5	304.34
5024 - Lopez, Elena	1	5.66
5099 - Lorek, Donald	2	302.50
4949 - Lorenz and Associates Ltd	1	3,500.00
2113 - Lorman Education Svcs	1	199.00
8578 - Low Voltage Installation Services	2	1,077.50
4073 - Lowery McDonnell Company (LMC)	4	15,607.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1662 - Lowes	159	11,136.15
1520 - LRD Systems & Forms	26	37,944.01
4224 - LRP Publications	1	265.00
4649 - Lulves, Joseph	1	13.50
1207 - Lund Industries Inc	13	19,073.90
8298 - Lundstrom, Carl E.	1	4,000.00
4324 - Lusk, Janet	4	106.02
7969 - Lusk, Joseph	5	2,625.00
2030 - Lutheran Social Services of IL	14	4,500.00
1086 - Lutheran Social Services of WI & Upper MI Inc	4	23,187.24
5768 - Lynch, John	6	934.62
7987 - Lynch, Rebecca	6	1,154.40
2481 - Lynn Peavey Co	1	868.00
8276 - Macho Products Inc	1	584.43
5761 - Mackey, Olga	3	1,575.00
5028 - Madison, Sean	1	143.00
8161 - MADZIAREK, MICHAEL E	5	1,118.66
2886 - Magnetic Products & Services Inc	1	1,822.40
8457 - Mahoney, Neil	7	119.10
6614 - Mahoney, Silverman & Cross LLC	1	2,043.00
8049 - Maier, Trustee, Trust No.4538, Fredric L.	1	2,800.00
3574 - MailFinance (formerly Neopost Leasing)	12	3,422.88
6030 - Major Appliance Service Inc	4	1,316.16
1581 - Malcor Roofing Co	1	58,894.00
7616 - Marberry Cleaners	1	39.90
7757 - Marco Inc	2	2,464.20
7480 - MARCYNIUK, TONYA J	3	55.50
8407 - Marine, Alice	1	400.00
4572 - Marishta, Alketa	5	140.64
1629 - Mark 20 Business Supplies - Velocita Technology	27	9,519.62
8519 - Marklund Children's Home	1	38,189.00
8369 - MarMason Consulting LLC	3	5,991.17
8344 - Marney, Chris	1	25.00
1636 - MaROUS & Co	1	2,500.00
8629 - Marsh, Jennifer	1	285.00
2516 - Marshall & Swift	2	767.15
7856 - MARSZALEK, NINA	2	371.50
4564 - Marszalek, Peter	18	12,581.09
1096 - Martam Construction Inc	8	494,879.43
3761 - Martenson Turf Products, Inc.	1	887.00
6646 - Martin West LLC	59	6,476.98
4712 - Martin, Cindy	3	303.44



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Vendor	Number of Invoices	Total Invoice Amount
5502 - Martin, Timothy	1	101.67
6776 - Martinez, Jonathon	3	188.20
4375 - Mata, Carlos	12	293.04
7792 - Matko, Ivan	5	3,576.00
5297 - Maule, Aimee	1	5.55
1898 - Mavron Inc	2	13,200.00
8606 - Max McGraw Wildlife Foundation	1	513.03
6610 - Maxwell Partners LLC	47	67,779.00
7899 - MAZZA, JEFFREY S	2	48.29
6974 - MB Delivery & Moving Services	9	3,750.00
7310 - McAllister, Jennifer	9	4,500.00
7778 - McArthur, Daniel Robert	4	1,809.63
4431 - MCC Technology	1	80.00
5666 - McCabe, Lindsay	1	11.50
3719 - McCann Industries Inc	9	1,960.34
5389 - McCarthy , Francis P.	26	17,123.29
5575 - McCraven, Sheila	3	650.47
2115 - McDonald & Associates	1	82.95
1022 - McDonough Associates Inc	6	123,988.39
8010 - McElligott, M.D., Hilary S.	1	925.00
7667 - MCGRATH, DANIEL	11	2,083.58
3774 - McHenry Analytical Water Laboratory, Inc.	3	890.00
2292 - McKesson Medical Surgical	12	4,566.14
8696 - McLean SS Inc (DBA McLean Auto Repair)	2	668.72
7575 - MCMAHON, JOSEPH H	5	781.00
1679 - McMaster-Carr Supply Co	1	14.03
8165 - McMillan, Megan E.	19	1,425.00
5360 - McMurray, Linda	4	71.45
8039 - McNamara, Jean A.	2	1,050.00
8665 - McNutt, Samuel	1	280.00
4801 - Mead, Victor L.	9	799.32
1063 - Meade Electric Co Inc	45	453,367.37
3399 - Meadow View Veterinary Clinic	10	2,040.40
3251 - Mechanical Inc	302	1,402,290.81
2524 - Medco Supply Co/Masume Inc	7	792.00
8413 - Mediation & Arbitration Services	1	375.00
8126 - MELZE, SHERRY L	6	952.86
1390 - Menards	247	18,870.83
1517 - Mendel Plumbing & Heating Inc	2	7,614.25
4789 - Mendez, Rosio	4	4,812.15
6590 - Mental Health Court Association of Illinois	3	4,500.00
7148 - Mercy Housing Lakefront	3	109,406.14



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Vendor	Number of Invoices	Total Invoice Amount
3397 - Merial Limited	5	3,367.69
4856 - Mescher, Tim	1	115.99
4769 - Meszaros, Rosa	4	150.96
1409 - METRO Counties of Illinois	1	15,750.00
4185 - Metro West	5	341.50
2176 - Metrolift Inc	1	352.50
1572 - Metropolitan Family Services	4	17,820.00
6781 - Metz, Timothy & Susan	1	425.79
1353 - Meyer Paving Inc	3	8,125.00
5962 - Meyer, Mike	4	142.07
3352 - Michael Angelos Deli	1	98.56
8659 - Michael W. Kaufman MD LTD	1	612.50
1638 - Microsoft	1	3,799.00
6447 - Microsystems Inc	2	58,666.11
8097 - Mid-West Protective Service Inc	4	3,130.30
3222 - MidAmerican Energy Co	85	926,524.08
7693 - MidCo Systems (aka MidCo Inc)	14	73,188.11
1264 - Midland Paper Co	56	84,302.43
3618 - Midland Standard Engineering & Testing, Inc.	13	33,343.25
3841 - Midwest Assn of Public Procurement	1	45.00
8406 - Midwest Driveshaft Inc	3	976.75
1561 - Midwest Environmental Consulting Services Inc	21	18,453.70
5434 - Midwest Remanufacturing	1	550.00
8012 - Midwest Salt LLC	9	9,482.90
1635 - Midwest Sealcoat Inc	2	4,706.68
3031 - Midwest Veterinary Supply Inc	30	10,210.23
6679 - Mielke, Kenneth P.	1	249.61
8701 - Miles Consulting LLC	1	1,445.75
8268 - Mill Creek Water Reclamation District	12	650.43
4504 - Miller, Karen Ann	11	462.39
4650 - Miller, Lenora	8	1,490.09
2726 - Miller, Tina	7	525.00
5448 - Millet, Yvette	4	194.12
1462 - Milwaukee Academy Inc	12	176,970.50
6777 - Minas, Rhea	2	16.40
1806 - Minuteman Press	16	8,003.26
7950 - Miovision Technologies Inc	1	4,999.44
5121 - Mirsky, Inna	13	6,500.00
4093 - Mitchell, Robert	2	188.70
8641 - Mitzel, Marcus	4	1,398.00
8427 - Modernfold Chicago Inc	1	16,200.00
4857 - Moga, Robert	8	303.59



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Vendor	Number of Invoices	Total Invoice Amount
8206 - Molina, Fernando	1	100.00
6000 - Molina, Nydia	2	161.19
4342 - Molnar, Neal	12	1,306.64
4398 - Monaco, Pam	2	728.07
6973 - Monarch Print Solutions	1	1,148.21
4450 - Monnett, Elizabeth	11	484.26
1698 - Monroe Truck Equipment Inc	4	2,403.33
1570 - Moore Medical LLC	7	742.71
5459 - Moore Wallace - An RR Donnelley Co.	1	83.15
4405 - Moore, Mari	7	380.78
6295 - Moose Charities Inc	2	12,000.00
2468 - Mopec Inc	2	272.80
6644 - MORA, ESMERALDA	1	20.98
5952 - Morefield, James	3	247.55
3944 - Morefield, Patrick	1	19.43
8293 - Morefield, Timothy	3	1,245.00
8544 - Morrell, Charles	1	10.48
8630 - Morris, Hollie	1	14.43
4041 - Morris, Kyle	1	16.65
8685 - MORRIS, PHILLIP C	1	58.36
5116 - Morrow Brothers Ford, Inc.	8	179,110.00
4389 - Moshier, Carol	3	473.64
8207 - Mossman, Mark G.	3	3,955.77
1604 - Motorola Inc	1	242.03
2582 - Mr Auto Glass	2	351.00
3678 - MTS IntegralTRAK Inc	1	13,050.00
2121 - MTS Safety Products Inc	1	309.79
6949 - Mudgett, Jim	11	278.45
5561 - Mueller, Donna	6	479.26
3096 - Mueller, Matthew	9	2,999.00
3305 - Multi-Health Systems Inc-MHS	7	1,325.00
4596 - Municipal Fleet Managers Association	1	30.00
3221 - Municipal Marking Distributors Inc	1	383.39
3341 - Municipal Software Inc./Harris Computer Systems	1	33,078.00
6031 - Munoz, Jose, Jr	10	346.05
8526 - MURILLO, ROCIO	4	186.91
8495 - Murphy, James	1	58.21
7142 - MURPHY, JOANNA	1	124.32
8695 - Murphy, Kathryn	3	249.34
4386 - Murphy, Nancy	3	115.32
8522 - MURRAY, KEVIN M	2	105.21
1260 - Mutual Ground Inc	2	27,000.00



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Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8186 - My Father's Hands	3	20,000.00
6009 - Namar Publishers	1	65.00
4295 - NAPA Auto Parts - South Elgin	57	11,937.57
1305 - NAPA Auto Parts - St. Charles	2	114.74
8604 - NAT Tech Inc. dba National Technologies NTI	4	33,686.00
2939 - Nat'l Assn of County & City Health Officials-NACCHO	1	1,562.00
2417 - Nat'l Assn of County Veterans Svc Officers-NACVSO	2	1,020.00
8349 - Nathan Lanthrum dba Target Market Photo	1	200.00
7737 - National Assn of Drug Court Professionals (NADCP)	2	1,200.00
2198 - National Assn. of County Recorders/NACRC	6	855.00
1647 - National Band & Tag Company	2	4,534.21
5440 - National Binding Supplies & Equipment Inc (NBS&E)	18	13,795.78
1913 - National Business Furniture LLC	1	5,063.31
1891 - National Child Support Enforcement Assn (NCSEA)	1	315.00
5446 - National Children's Alliance	1	500.00
4558 - National Consumer Law Center	4	846.00
2751 - National District Attorney's Assn	4	1,890.00
8216 - National Engravers, Inc.	1	106.00
8112 - National Food Group Inc	1	358.37
5272 - National Imprint Corporation	2	1,372.26
3619 - National Institute of Business Management	1	97.00
5830 - National Neighborhood Watch Institute	1	1,022.00
8069 - National Roofing Corporation	1	1,150.00
4076 - National Trust Forum	1	25.00
8456 - Natural Resource Management Inc	5	37,189.00
4406 - Naughton, Douglas	10	1,088.64
8686 - Naus, Terrence J.	3	225.00
1405 - Naviant Inc	2	1,585.00
1307 - NCO Youth & Family Services	2	1,189.51
1955 - NCS Pearson Inc dba Pearson Asmts	8	2,003.58
6936 - Neal-Schuman Publishers, Inc.	1	89.00
8257 - NEC Corporation of America	1	28,697.81
4257 - Neitzel, Paul	12	942.96
6225 - Nelson / Nygaard Consulting Associates	9	28,115.93
4286 - Nelson, Ira D.	4	155.41
1863 - Nelson, Matthew	1	11.10
4741 - Nepermann, John	1	13.88
3948 - Netmotion Wireless, Inc.	3	41,395.29
5394 - Neuenkirchen, Davis	1	16.50
8561 - NEVAREZ, IVETTE	1	40.85
8277 - Neve's Uniforms Inc	1	563.09
8057 - New England LawPress	1	169.00



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Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1025 - New World Systems, Inc.	30	642,402.62
1112 - Nextel Communications	65	58,613.95
1934 - Nexus Office Systems Inc	15	5,441.35
2185 - Nexus-Onarga Academy	12	102,459.00
5107 - NHS of the Fox Valley	21	216,689.93
6547 - Nichols-Smith, Gillian	3	132.45
8482 - Nicomm LLC	2	12,379.00
2253 - Nicor Gas	180	61,830.28
4616 - Nicoski, Thomas S.	5	9,780.00
1587 - Nielsen, Katherine J	9	1,181.00
2250 - Nielsen, Louis A	1	66.00
4672 - Niermann, Michele	1	93.62
8680 - Nika, Kurt	1	59.90
8708 - Niko's Tools LLC (d/b/a Matco Tools)	1	49.41
1697 - NIMCO Inc	1	32.95
5904 - NMS Labs	12	43,508.53
2695 - Nolo	3	78.23
4454 - Norris, Sue	1	19.89
6820 - North Atlantic Extradition Service Inc (NAES)	13	7,968.95
3484 - North Aurora Auto Bath Inc	4	49.75
7953 - North Aurora NAPA Inc	106	17,587.26
1354 - North East Multi-Regional Training Inc	32	23,161.00
2848 - Northeast IL Circuit Clerk Assn	1	300.00
1654 - Northern Contracting Inc	5	8,111.64
1883 - Northern Illinois Fence Inc	1	397.02
7497 - Northern Illinois Food Bank	1	27,250.00
1350 - Northern Illinois Public Health Consortium	2	9,060.00
2575 - Northern Illinois University	7	79,027.50
1980 - Northern Safety and Industrial	4	801.22
1668 - Northwestern University	1	28.00
3571 - Nova	1	2,300.00
8408 - Novak, Jennifer	5	281.33
5664 - Novartis Animal Health US Inc	1	183.50
8535 - Novatoo, Inc.	1	865.00
4140 - Numbers Automation, Inc.	2	217.00
1404 - Nurse-Family Partnership	2	19,945.00
1833 - NVZ Inc	11	1,105.00
4812 - O'Brien, Andrea	5	326.28
5167 - O'Connell, Daniel F.	3	300.00
6234 - O'Malley Welding and Fabricating, Inc.	1	11,500.00
8321 - Oak Brook Office Solutions Inc	5	1,263.00
3170 - Oakstone Wellness - Personal Best	1	271.92



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Vendor	Number of Invoices	Total Invoice Amount
5370 - Oberholtzer, Jennifer L.	2	558.00
1611 - OCE'	3	4,067.11
3261 - OCE' Imagistics Inc	42	5,993.61
8315 - Ocon , Isabel	4	9,469.84
1596 - Office Depot Inc	23	2,359.32
1141 - OfficeMax Incorporated	8	1,504.05
3819 - Ohms Car Care, Inc.	2	243.00
4494 - Okapal, Juliana R	13	346.78
2052 - Old Dominion Brush	4	3,401.45
8422 - Olita & Johnson PC	4	300.00
2685 - Olsson Roofing Company Inc	3	17,211.00
5694 - Omega & Associates Inc	21	318,434.30
1139 - One Hope United	33	383,814.50
8252 - OnlineTechStores.com (aka SuppliesOutlet.com)	41	6,570.53
4821 - Onwuta, Uche	2	87.26
1275 - Open Door Clinic	1	950.00
5515 - Open Text Inc	1	1,150.79
1852 - Optimal Fire Protection LLC	1	225.00
8353 - Orchid Cellmark Inc	1	5,855.00
6283 - Orland, Kelly	2	151.00
4509 - Orlando, Sandra A.	2	431.24
4912 - Orozco, Kathleen	7	278.60
4965 - Orr, Joshua	1	201.90
7815 - OSBORN, JOSHUA M	1	65.02
3200 - Osburn Associates Inc	2	5,127.23
3264 - Ostrov JD PhD, Eric	12	3,500.00
3985 - OTTO Engineering	1	252.12
1822 - Ottosen Britz Kelly Cooper & Gilbert Ltd	8	9,754.50
8560 - Oury, Robert	1	15,000.00
8576 - Overwatch Systems, Ltd.	1	4,819.14
2139 - Owens, John	2	225.00
6602 - Oxford University Press Inc	1	38.53
3616 - Ozinga Concrete Products Inc	1	364.00
5352 - P&G Keene Electrical Rebuilders	2	463.00
2514 - PACE Suburban Bus	16	115,700.00
3587 - PACER Service Center	4	424.24
5445 - Pacific Interpreters	11	919.50
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	12	1,200.00
3245 - Paddock Publications Inc/Daily Herald	10	25,460.24
3065 - PADS Inc DBA Hased House Inc	15	158,956.64
3477 - PADS of Elgin, Inc.	5	27,221.40
5744 - Paetec	11	22,228.53



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Vendor	Number of Invoices	Total Invoice Amount
8681 - Pahlavan, Negin	4	247.13
8510 - Palacios, Fabiola	4	300.00
4484 - Palm, Shelley	5	205.91
2839 - Panera Bread	2	114.15
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	10	527.15
3765 - Paper Thermometer Company	1	510.00
6675 - Paralegal Today	1	49.00
1387 - Parga, Sandra T.	5	4,560.00
6612 - PARKER, MICHAEL	2	341.21
5005 - Parkside Lanes	1	240.00
4321 - Pate, Donald	5	1,217.67
8391 - Paternity DNA Collection	2	950.00
8602 - Paternity Testing Corporation (PTC Laboratories)	1	1,807.00
8477 - Pathfinder Holdings LLC	1	600.00
1158 - Patrick Engineering Inc	1	1,094.80
4244 - Pattelli, Cheryl R.	8	685.92
2315 - Patten Industries Inc	3	170.32
4915 - Patterson, Malinda	6	130.98
3436 - Paul & Bill's Service Center, Inc.	20	5,059.37
5598 - Payflex Systems USA Inc.	12	9,209.75
5427 - Payne, Jacqueline Ann	1	390.00
5371 - Payne, Michael T.	6	4,370.27
8196 - PCI Servicies Inc (DBA Peterson Cleaning Inc)	68	198,095.33
3773 - Pearson Education	1	135.86
7499 - Pearson, Jessica L.	7	1,118.88
8594 - Pearson, Madalene	1	3,000.00
4268 - Peccarelli, Beth	2	479.80
7665 - PEDERSEN, BRITTANY	1	105.00
4491 - Peel, Beverly	11	809.35
5205 - Peerless Enterprises, Inc.	1	1,450.00
2246 - Pena, Yvonne	19	1,912.50
2598 - Pengad Inc	3	1,856.39
3987 - Penske Truck Leasing Company LP	39	9,233.20
3556 - Penton Technology Media	1	49.95
5835 - PepperBall Technologies, Inc.	1	1,213.00
8664 - PEREZ, GABRIEL	1	280.00
6748 - Perfect Cleaning Service Corp	17	34,385.00
2979 - Periscope Holdings Inc	1	472.50
2287 - Perko, Phyllis J	1	10,449.75
7714 - Personnel Evaluations Inc	4	140.00
2782 - Pesch Law Office PC (Susan Pesch)	5	412.50
8363 - Pesch Properties LLC	1	350.00



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Vendor	Number of Invoices	Total Invoice Amount
8238 - Pete's A Towing Inc	3	324.00
1824 - Peters MD, Mark	1	650.00
3508 - Petersen's Hydraulic Jack Inc	1	356.00
8200 - Peterson, Jennifer	3	6,851.00
7014 - Petroleum Technologies Equipment Inc	1	89.00
1507 - PetroLiance LLC	30	1,969.68
3642 - Petty Cash - EDCP Imprest Cash Fund	2	216.08
3540 - Petty Cash - Supervisor of Assessments	7	608.84
3297 - Petty Cash-Chief Judge's Office	4	442.00
3228 - Petty Cash-Clerk of the Circuit Court	6	950.00
3465 - Petty Cash-County Clerk	3	545.81
8474 - Petty Cash-Development & Community Services Dept	1	15.41
3469 - Petty Cash-Diagnostic Center	4	301.39
3500 - Petty Cash-Health Dept	1	128.53
2786 - Petty Cash-Recorder of Deeds	4	956.34
3229 - Petty Cash-Sheriff	55	8,214.03
3241 - Petty Cash-State's Attorney	6	2,891.80
1506 - PF Pettibone & Co	17	8,289.45
8437 - Phoenix Staffing & Management Systems	50	41,313.00
1272 - Phoenix Systems & Service Inc	1	630.00
1821 - Physician Sales & Svc - Chicago (PSS)	5	983.23
8538 - Physicians Billing Service LLC	6	461.00
8616 - Pierrakeas, Barbara	2	33.90
4337 - Pina, Mari	2	93.25
2723 - Pitney Bowes Inc	14	6,586.32
2179 - Pittsburgh Paint	2	420.50
4297 - Plote Construction Inc. of Hoffman Estates, IL	11	6,882,106.37
8463 - Pohlman, Julie	1	598.60
2499 - Polach Appraisal Group Inc	10	21,030.00
3722 - Policy Research Associates Inc	1	22.00
4722 - Pompa, Kim	12	965.28
4084 - Pompa, Lindsay	6	927.62
1933 - Poms Tire Service Inc	13	16,659.13
4341 - Posada, Adriana	2	90.53
1197 - Postmaster	5	7,215.00
3940 - Poulton, Richard	2	178.71
3625 - Powerphone Inc	1	209.00
8655 - Precision Dynamics Corporation	2	4,034.98
8312 - Preferred Home Realty (DBA Preferred Management)	1	350.00
1061 - Preform Traffic Control System Ltd	5	651,512.02
3757 - Premiere Conferencing	1	4.26
2579 - Premiere Global / Xpedite Systems LLC	12	14,607.25



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Vendor	Number of Invoices	Total Invoice Amount
7145 - Premium Waterproofing	1	450.00
8472 - Prestbury Citizens Association	1	2,771.30
1601 - Prime Tack & Seal Co	30	20,646.72
4755 - Print Audit (PJLM Software Inc)	1	140.00
1325 - Priority Products Inc	81	14,351.19
1304 - Prisoner Transportation Services of America LLC	3	2,603.30
5897 - Producers Chemical Company	9	316.00
8548 - Product Stewardship Institute, Inc.	1	30.00
1066 - ProLiance Energy LLC	12	28,118.52
8639 - Promos 911 Inc	1	147.00
1267 - Provena Health Systems	48	14,585.00
1855 - Psychological Assessment Resources Incorporated	6	2,116.87
4206 - Psychotherapy Networker	1	46.00
8540 - Public Health Accreditation Board	1	28,000.00
8213 - Pumps, Electric & Hydraulic Repairs Inc	1	2,440.00
5963 - QAS Ltd, An Experian Company	1	3,329.12
1069 - Quad County Urban League	6	46,521.50
1372 - Quill Corporation	33	6,445.23
4699 - Quirin, Debra	6	574.45
1533 - R W Brown Electronics Inc	10	18,070.00
1424 - R W Wilson Printing Co	1	258.17
5224 - Radio Express Inc	1	4,565.00
2388 - Radman, Edward Mitch	8	636.98
6782 - Ralph Helm Inc.	1	22.89
6704 - Ramsay McDonnell, Tracy	5	1,298.94
2144 - Randall Self-Storage	4	6,762.00
2080 - Randall, Dave	1	1,770.00
1503 - Raucci & Sullivan Strategies LLC	37	83,166.52
2120 - Ray O'Herron Co Inc	5	798.75
4585 - Ray O'Herron Company Inc.	14	14,810.60
3204 - Rayco Marking Products	66	3,801.25
3872 - RCM Data Corporation	1	1,200.00
3467 - Real Vision Software, Inc. (RVI)	1	7,000.00
3747 - Realtor Association of Fox Valley	7	411.00
5106 - Reber & Foley Service Center Inc	5	2,801.62
7937 - Rebuilding Together Aurora, Inc.	1	10,000.00
2098 - Record Copy Svcs	1	265.75
8485 - Red Pencil / Western LLC (dba Silver Edge Consult)	1	1,950.00
8706 - Redmond Communications DBA Directions on Microsoft	1	1,345.00
1717 - Redsky Technologies Inc	1	6,210.00
1062 - Redwood Toxicology Inc.	90	91,052.80
4091 - Reed, Jill	1	22.20



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
8314 - Reekstin & Associates Inc DBA Allcases	2	3,931.90
4815 - Regan, Gerald D.	8	343.54
1257 - Rehm Electric Shop Inc	106	102,678.71
8106 - Reinert, Amy L.	3	8,880.00
1434 - Reinhardt, David M.	2	4,396.25
1606 - Reliable Office Supplies Corporation	5	467.36
1686 - Reliant Data Processing Inc	6	5,057.48
4763 - Remiyac, Mary	8	2,332.08
8502 - Renegade Investments, LLC dba Renegade Armor, LLC	2	1,100.00
2154 - Rentalmax LLC of St Charles	2	254.54
8638 - RENWICK, ANNA MAE	1	54.98
5285 - Renwick, Keri A.	1	55.01
1253 - Renz Addiction Counseling Center	19	27,220.00
8642 - Reporting Systems Inc (DBA Emergency Reporting)	1	7,476.00
1728 - Resource Data Systems	3	1,626.40
1631 - Resource Management Associates	2	5,249.78
8700 - Responder PSE LLC	1	3,978.11
5823 - Reusch, Randy	2	109.92
4339 - Reyna, Teresa	13	1,244.35
1659 - Rezek Henry Meisenheimer & Gende Inc	4	1,696.13
3626 - Rich's Auto Service & Towing	3	290.00
8263 - Richard A. Pump & Marlene L. Pump	1	29,995.00
4192 - Richard Goff	1	667.28
1744 - Richmark Medical - A Division of MMS	3	227.90
4469 - Rickert, David J	10	1,939.62
4478 - Rickert, Thomas B.	5	1,109.10
7097 - Riddiford Roofing Company	1	102,500.00
4379 - Ritter, Diane	2	42.93
4458 - Rivera, Ava	6	97.61
8500 - RIVERA, SERGIO	1	24.07
4598 - Rivera, Victor	3	76.43
1195 - RJ O'Neil Inc	8	6,251.50
1245 - RJN Group Inc	3	1,362.21
2061 - RMD Instruments LLC	1	2,675.00
7628 - RoadSafe Traffic Systems	2	272,742.89
8508 - Robert Half International, Inc.	19	17,080.42
2126 - Robinson Textiles	2	2,436.04
5983 - Robinson, Nicole	2	58.28
1035 - Robis Elections Inc	4	101,701.84
1428 - Rodriguez, Maria R	24	25,418.25
5053 - Rodriguez, Salvador	2	3,680.00
7753 - ROGALLA, VANESSA R	7	1,275.31



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
4447 - Rogers, Kelly	6	923.52
7426 - ROK Brother's Inc	6	3,739.08
4369 - Roman, Michael	4	1,244.49
4493 - Roman, Teresa	6	91.03
4651 - Rondo Enterprises, Inc.	1	333.76
1673 - Rons Automotive Services Inc	6	2,752.95
8566 - Roop, Diana S.	9	11,970.00
8104 - Rosa, Raymond	5	250.75
7194 - ROSEBUSH, THOMAS F	3	4,317.00
2636 - Rossiter Jr MD PC, Lyle H	1	5,000.00
4654 - Rossman, Christopher	5	1,183.21
3862 - Rotary of Batavia	4	800.00
8462 - Rothmeyer, Jacob	2	308.59
2188 - RR Brink Locking Systems Inc	3	2,687.42
6033 - RSP Graphics	2	4,549.00
8420 - Rubino Engineering, Inc.	5	20,259.00
8218 - Ruiz, Monica	1	88.00
3308 - Rush-Copley Medical Center	2	2,500.00
2730 - Ryan Mechanical Inc	3	2,035.00
7769 - Ryco Landscaping	2	11,693.00
3698 - Rydin Decal	2	629.71
5395 - Ryndak, Arlene	8	803.41
8521 - S&H Medical Mngt Services, Inc.	1	1,010.32
4487 - Sabdo, Christy	5	188.04
8362 - Sachen Realty	2	1,050.00
2827 - Safechecks	1	1,280.12
4562 - Sage Fisk, Elizabeth	4	194.82
7617 - SALONEN, NICOLE F	4	203.92
7771 - Sammons, Timothy L.	2	81.92
7561 - Sams Club	1	252.94
1399 - Sams Club Direct	24	3,293.26
6578 - Sarang, Divya	3	297.50
4629 - Sarro - Lowe, Lori	2	85.92
7163 - Satcom Tech	1	875.00
1783 - Sauber Mfg Co	4	1,175.40
8318 - SAVASTIO, LAUREN R	2	129.15
4284 - Saylor, Emily	4	542.63
5701 - Schaefer Greenhouse Inc	2	99.80
5677 - Scham, Linda J.	1	13.50
4542 - Schelstreet, Julie	4	449.15
1502 - Schiff Hardin LLP	1	5,000.00
7979 - SCHILKE, SARAH	1	11.10



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Vendor	Number of Invoices	Total Invoice Amount
4476 - Schleicher, Mary	13	2,882.24
4445 - Schlim, Nancy	5	238.65
4443 - Schmidt, Lori	3	898.83
4653 - Schoedel, Carl	4	1,457.80
6239 - Schoenbach, Kristin	12	1,633.39
5481 - Schoengart, Carol	2	43.18
8358 - Scholl, Lyndi M.	2	75.00
3337 - School District U-46	1	1,116.00
8498 - SCHRAMER, AUSTIN J	4	134.49
4424 - Schramer, Bryan	1	166.31
4661 - Schramer, Michele	1	145.44
4832 - Schuch, Paul	1	133.00
4711 - Schum, Barbara	1	10.00
6458 - Schwaab Inc	2	98.00
8662 - Schwab, Andrew	1	1,500.00
7774 - Schwarz, Eric	1	92.13
7775 - Schwarz, Lew	2	180.93
2111 - Schweer , Debbie D.	23	3,225.10
4934 - Schwertley, Scott	3	2,529.45
8320 - Science and Technology Interactive Center-Scitech	1	2,000.00
5179 - Scola, Ernest C.	27	4,867.90
8597 - Scott and Lisa Mennie	1	8,000.00
8415 - Scott, Megan L.	1	45.00
4309 - SCR Towing & Recovery, LLC	1	150.00
2676 - Scriptlogic Corp	1	975.00
2437 - Secure Disbursement Systems Inc	3	16,268.23
1416 - SECURMAR	2	5,793.50
5123 - Seeler, Lori F.	7	3,500.00
4700 - Seifrid, Kathryn	2	237.62
7707 - SELL, SAMANTHA	5	92.14
6281 - Senter , Scott	4	821.40
1313 - Sentinel Technologies Inc	12	1,008.00
8022 - Serenity House Counseling Services, Inc.	2	970.00
1476 - Service Forms & Graphics Inc	2	1,983.88
3835 - Setanta Publishing, LLC	1	164.00
5452 - Seyller, Deborah	7	1,153.40
4352 - Sharp, Julie	10	13,431.52
3107 - Sharpe, Casey A.	11	4,875.00
8663 - Shaver, Mariah	2	147.15
4886 - Shaw Suburban Media	75	51,949.21
6691 - Shaw, Jacobs & Associates PC	10	975.00
2177 - Sheer Graphics Inc	1	252.00



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Vendor	Number of Invoices	Total Invoice Amount
2768 - Sherman Hospital	1	125.00
8174 - Sherrell, Douglas	1	15.26
1558 - Sherwin Williams	149	10,162.99
7210 - SHI International Corp	28	30,295.78
4407 - Shive, Robert M.	3	686.24
2206 - Shodeen Inc	11	12,191.57
2902 - Shorr Paper Products Inc	1	620.00
5723 - Shuler, David P.	8	1,110.87
5982 - Sicalco Ltd	4	18,245.01
1076 - Sidwell Company	10	49,002.00
1646 - Siemens Industry Inc	7	11,342.34
4619 - Sienkiewicz, Ellen	11	639.40
7001 - Sierra, Amy	2	16.60
4453 - Sifuentes, Juan	1	26.08
4446 - Sifuentes, Maria	6	239.76
4645 - Sigma Theta Tau Int'l Honor Society of Nursing	1	90.00
1919 - Sign Tech Inc	21	5,085.00
4762 - Signs in Dundee Inc (d/b/a Signs by Tomorrow)	1	619.76
1814 - Signs Now	6	1,342.31
3236 - Sikich LLP	3	4,098.00
8426 - Simon Roofing & Sheet Metal Corp (dba SR Products)	1	322.15
1784 - SimplexGrinnell	11	7,684.42
4612 - Sims, Steven M.	1	3,780.00
2426 - Sirchie Finger Print Laboratories	2	496.95
4421 - Sirotzke, Gary M.	5	835.76
3488 - Sisler's Ice Inc	7	650.25
8370 - Slaiher, Jacques	8	600.00
4608 - Smick, Paula	8	122.11
4259 - Smith (IT), Andrew	11	403.00
8225 - Smith, Craig T.	10	3,750.00
5019 - Smith, Janice	6	226.44
4621 - Smith, Lisa	1	256.00
6786 - Smith, Lori Hunsaker	11	5,867.00
4938 - Smith, Mary	1	185.14
4767 - Smith, Wendy	9	134.61
4009 - Smithereen Pest Management Services	148	11,543.58
1884 - Snap-On Tools Corp	7	953.05
7557 - SNI Solutions Inc	6	9,514.20
8374 - SnoDepot LLC	3	1,299.50
5650 - Snow, Aimee	2	2,458.99
8410 - SNOWDEN, KINNELL J	4	206.46
4950 - Socialtext Inc	1	10,000.00



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Sort By Vendor

<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1376 - Software Support Systems Inc	11	56,209.40
1459 - Sonntag Reporting Service Ltd	7	2,937.25
1690 - Sound Inc	2	552.00
1242 - Source One Office Products	161	20,016.45
5662 - Sourcebooks Inc	4	296.97
6107 - Southern Computer Warehouse (SCW)	65	54,664.95
4686 - Spangler, Kathleen	14	1,992.83
8636 - Spar Innovations LLC	1	1,569.80
8487 - Sparkling Clean Windows Inc	1	1,120.00
2640 - Sparks Engineering Svc/Reprographic	7	210.10
7618 - SPARKS, CHRISTOPHER G	1	105.00
8669 - Sparks, Elizabeth	1	52.00
3859 - Spartan Tool LLC	1	771.00
8610 - Spectrum Industries Inc	1	1,843.78
1474 - Speer Financial Corporation	2	7,500.00
7042 - Spelman Studios	1	100.00
8201 - Spence, Robert	7	510.49
8545 - Spillane and Sons Ltd.	4	44,208.00
3884 - Spiro, Peter	1	3,500.00
8292 - Sports Equipment Installers	1	500.00
5432 - Spraytech Inc (B&H Equipment)	1	304.92
3207 - Sprint	4	442.00
4029 - St Charles Heritage Center	2	4,996.80
4194 - St. Charles Police Department	1	750.00
7278 - St. Jules, Thomas	1	3,080.00
6928 - Stadtherr, Shawna G.	1	112.00
7857 - STAHL, CHRISTINE E	10	1,933.66
6512 - Stajdohar, Mark	2	191.05
1669 - Stan White Trucking & Excavating Inc	1	4,687.28
1524 - Standard and Poor's	1	3,750.00
1173 - Standard Equipment Co	6	1,394.96
2323 - Standard Fusee Corp	2	1,251.20
2448 - Standard Industrial and Automotive Equipment Inc	11	3,311.68
1902 - Standard Register Company	2	2,388.02
7206 - Stanfa, Anne C.	12	29,842.50
3918 - Stantec Consulting Services Inc	12	33,204.65
2215 - Star Run Graphics & Promotions Inc	1	1,114.63
1829 - Stark & Son Trenching Inc	12	114,792.41
3979 - Stark Sanitary Service, Inc.	1	275.00
4995 - Starkovich, Christopher J.	7	9,231.42
1963 - State of IL - ICN	12	1,530.00
3137 - State of IL Secretary of State	26	3,698.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
1021 - State of IL Treasurer-IDOT	27	2,472,841.70
3628 - State of Illinois Treasurer	13	29,886.18
2562 - States Attorney Appellate Prosecutor	2	35,000.00
1463 - Steamgard Carpet Cleaners Inc	1	299.99
5035 - Steging, Laura	2	81.57
8525 - Stehlin, Kimberly	1	5.68
2008 - Steinberg , Margaret E	25	5,471.75
1496 - Steiner Electric Co Inc	27	2,819.96
1193 - Stepp Equipment Co	1	838.56
3366 - Stepp Manufacturing Co Inc	1	71.98
1482 - Stericycle Inc	42	11,869.42
1571 - Sterling Codifiers Inc	4	7,640.00
8531 - Steve Horve dba Lakeview Hospitality, LLC	3	4,614.40
4996 - Stevens, Rachael M.	5	241.44
8574 - StillWaters Behavioral Health LLC	1	317.50
6494 - STM Suburban Publications (aka Sun-Times Media)	17	59,908.24
8283 - Stogsdill, Donald	12	5,794.50
4278 - Stover, Peggy	6	555.51
7654 - STR Building Resources LLC	2	7,875.00
5245 - Strand Associates Inc	3	6,371.48
3320 - Streichers	19	14,137.23
4366 - Strike, Mitzi	5	248.48
8189 - Struck & Irwin Paving Inc	1	28,000.00
7704 - Stryker Instruments	1	1,220.39
3171 - Strypes Plus More Inc	10	5,820.00
8446 - Stuehler, Anna	1	960.00
8444 - Stuehler, Edward	1	1,920.00
8443 - Stuehler, George	1	1,920.00
8445 - Stuehler, James	1	960.00
8441 - Stuehler, Robert	1	1,920.00
4900 - STV Inc	10	92,833.21
1226 - Suburban Life Publications	95	14,611.48
1067 - Suburban Teamsters of Northern Illinois	13	435,750.00
2412 - Suburban Tire Auto Care Center	14	5,874.95
5550 - Sugar Grove Animal Hospital	3	248.14
5541 - Suicide Prevention Services	2	15,970.00
5064 - Sullivan's Law Directory	1	981.24
6727 - Sullivan, Ashley	2	107.69
4485 - Sullivan, Linda	6	172.05
4971 - Sullivan, Robert Michael	11	1,290.46
3852 - Summer Green Landscaping & Snow Services, Inc.	2	21,892.00
8518 - SUMMERS, CARRIE B	1	75.82



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8718 - Sun-Times Media, LLC	1	848.36
7486 - Sundquist, Kevin	1	26.64
8079 - Sunnymere of Aurora Inc	1	10,000.00
1641 - Superior Asphalt Materials LLC	4	5,129.46
8234 - Supplies Now Inc	1	43.88
3772 - Sure Plus Manufacturing Company	1	34.56
4109 - Swank Motion Picture, Inc.	1	300.00
4641 - Swanson, Liz	10	351.98
4385 - Swedberg, Kathy	7	542.64
1644 - Swifty Print Inc	1	215.00
8632 - Symphony Diagnostic Svcs dba MobilexUSA	1	370.00
6397 - Synergy Associates LLC	3	13,492.85
5283 - Szabo, Thomas F.	7	819.18
3184 - T Engineering Services Ltd	4	17,400.00
3152 - T Y Lin International Inc	4	20,949.84
1969 - T-Mobile	22	37,471.60
3240 - Tallgrass Restoration LLC	2	12,015.00
4273 - Tallitsch, Jane	1	93.51
3644 - TAP Publishing Co dba WeatherTAP	1	211.03
4757 - Tatman, Mike	2	312.31
7531 - Tavizon, Yuridiana	11	6,227.50
2060 - Taylor Street Pizza & Catering	4	669.24
7440 - TCL Electrical & Lighting	2	11,568.99
5441 - TDC Groups	1	7,600.00
4191 - Tech Depot	10	12,107.69
6671 - Tecnica Environmental Services Inc	1	5,573.10
8190 - Tedder, Adam	3	988.95
1817 - Tee Jay Svc Co Inc	2	616.20
1278 - TelePlus Inc	2	3,559.50
1576 - Telvent DTN	5	1,844.49
3449 - Temple Architects LLC	2	8,196.25
5268 - Terese, Michael	1	124.03
6403 - Terry, Nancy	12	1,379.73
1028 - Testing Service Corporation	2	7,299.50
4678 - Thavong, Julia	2	44.98
8412 - The Agency Staffing	44	53,266.58
4828 - The Bank of New York Mellon Trust Company, N.A.	2	1,185.00
3227 - The Blue Line	1	397.00
2386 - The Compounder Pharmacy	1	43.00
8623 - The Financial Corporation of Illinois	1	53,500.00
8084 - The Glenbrook Group	1	93,940.00
4559 - The Institute of Internal Auditors - CNL	2	240.00



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8014 - The JG Press Inc (Publishers of BioCycle)	1	74.00
3235 - The Journal of Light Construction	1	39.95
3383 - The Lannert Group Inc	11	80,029.20
3776 - The Larkin Center	2	6,320.77
3727 - The Literacy Connection	3	8,880.00
6349 - The Office Pal	68	22,344.53
2590 - The Paige Company Inc	2	1,222.00
5854 - The Salvation Army	1	20,000.00
1480 - The Strathmore Company	1	12,358.98
5540 - The Tree House Inc	35	7,219.75
1229 - Therm Flo Incorporated	5	13,741.50
4270 - Thomas, Barry	3	318.62
6113 - Thomas, Carrie	2	149.49
8646 - Thomason, Joseph	3	1,200.00
2011 - Thompson , Kelli	3	5,550.00
1410 - Thompson Auto Supply Inc	24	824.23
1711 - Thompson Publishing Group Inc	7	3,029.50
2978 - Thomson Healthcare DMS Inc/PDR	1	81.96
6241 - Three Fires Council (Boy Scouts of America)	1	3,943.28
1624 - TigerDirect Inc	2	608.19
4460 - Tijerina, Silvia	7	209.78
1597 - Timekeeping Systems Inc	6	6,027.27
3899 - Timm, George J.	9	3,463.01
2595 - TJ Coneveras Inc	1	1,015.00
5290 - TK Sealcoating & Paving	2	13,196.48
3993 - Tomas, Amy C.	29	15,515.73
3712 - Tools for Life Training & Education Center	1	430.00
4854 - Torres, George R.	4	1,383.07
4371 - Toshiba Business Solutions	13	7,029.95
5209 - Toshiba Financial Services	11	3,359.55
3348 - Tower Car Wash Inc	20	383.95
7680 - Town & Country Gardens	4	330.97
8317 - Town of St Charles (St Charles Township Road Dist)	2	204,724.83
8599 - Townsend Press	1	64.61
1259 - Traffic & Parking Control Co Inc (TAPCO)	1	8,625.00
1671 - Traffic Control & Protection	1	1,750.00
8697 - Training Connection LLC	1	1,695.00
3470 - Trane US Inc dba Trane	2	342.33
2369 - Transact Technologies Inc	4	487.16
1125 - Transchicago Truck Group & Northwest Ford	54	13,842.94
8528 - Transcore ITS, LLC	2	148,017.07
6010 - Translation Today Network Inc	188	92,843.12



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4028 - Transportation for Illinois Coalition	3	1,140.00
1648 - Transystems Corporation	6	160,166.63
8432 - Trap This Inc	3	1,650.00
6834 - Trebron Company, Inc.	1	3,918.00
2298 - Trezzo, Mary A	23	4,207.50
2753 - Tri City Health Partnership	4	11,900.00
1978 - Tri-Dim Filter Corp	1	1,376.74
2062 - Tri-State Carpet & Decorating	1	3,146.50
6469 - Triplepoint Water Technologies LLC	11	27,781.33
6457 - Trotter and Associates, Inc.	5	11,545.50
4683 - Tsang, Alexandra	1	106.56
8601 - Tyco Integrated Security	7	3,285.67
7653 - Tyler Creek Watershed Coalition	2	100.00
1738 - Tyler Medical Services SC	18	3,627.00
3098 - Tympani Inc	1	2,872.00
3277 - UIMC Reference Laboratory	20	22,688.60
2006 - Uline	10	2,800.34
1803 - Undertakers Supply Corp	8	10,450.66
6525 - Ungaretti & Harris	1	52,411.45
3420 - Unibind, Inc.	1	124.13
2400 - Unisource Worldwide Inc	1	942.50
1105 - United Radio Communications Inc	29	9,802.26
8563 - United States Alliance Fire Protection Inc	1	850.00
3893 - United States Postal Service (USPS)	4	10,795.00
5898 - United Way of Elgin Inc	2	8,000.00
1737 - Universal Asbestos Removal Inc	3	15,500.00
1131 - University of IL Co-op Extension-Kane	2	98,633.32
1073 - University of Illinois (U of I)	4	2,391.56
5961 - Unlimited Graphix	1	627.47
5933 - Urban Elevator Service Inc	112	57,115.95
2641 - Urisa-Urban & Regional Info Systems	2	350.00
3892 - US Bank	12	5,325.00
1064 - US Department of Interior (USGS)	4	41,030.00
2116 - US Government Printing Office	1	1,804.00
8269 - US Ink & Toner Inc	15	3,554.85
8418 - US Prisoner Extradition Service	29	26,473.00
3351 - USA Mobility Wireless Inc	58	9,295.36
1051 - V3 Companies of Illinois Ltd	20	101,385.20
1091 - V3 Construction Group LTD	1	4,730.00
1419 - VaccineShoppe.com (aka Sanofi Pasteur Inc)	3	1,480.55
5996 - Valentine General Construction	7	68,451.00
8306 - Valerio, Georgina	1	88.00



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Vendor	Number of Invoices	Total Invoice Amount
4223 - Valley Fire Protection Services, LLC	2	1,745.00
2396 - Valley Hydraulic Service Inc	9	450.51
4656 - Valley Imaging Consultants, LLC	4	192.00
1479 - Valley Lock Company Inc	27	4,488.30
4836 - Van de Burgt, Marzenia	2	40.63
5667 - Van Kerkhoff, Mark	10	873.72
2161 - Vanguard Archives LLC	12	586.50
1095 - Vanguard Energy Services LLC	12	127,936.14
4417 - Vasireddy, Kiran	1	289.00
7978 - VAUGHN, LOIS Renee	1	20.00
1870 - VCA Aurora Animal Hospital	6	2,521.34
3206 - Verizon Wireless	15	194,034.95
2289 - Vermeer-Illinois Inc	9	2,508.99
1421 - VERSAPHARM Inc	2	835.20
4499 - Verzal, Sharon	7	450.75
8295 - Victor G. Smith & Assoc., Inc.	1	1,060.50
2517 - Village of Big Rock	22	361,021.86
3454 - Village of Campton Hills	1	10,000.00
3237 - Village of Carpentersville	7	469,965.29
3274 - Village of East Dundee	1	14,000.00
3306 - Village of Gilberts	1	10,000.00
3468 - Village of Huntley	3	321,361.67
3426 - Village of Kaneville	3	171.60
5081 - Village of Lily Lake	1	50,000.00
3777 - Village of Maple Park	1	100,000.00
1094 - Village of North Aurora	1	30,000.00
1678 - Village of South Elgin	3	79,186.50
1617 - Village of Sugar Grove	3	189,024.71
2017 - Village of Virgil	3	226.60
3209 - Village of Wayne	1	24,962.50
6506 - Visher, Julie	1	289.00
5169 - Visible	1	56.07
1050 - Visiting Nurse Assn of Fox Valley	1	600.00
1628 - Vista Training Inc	4	6,497.12
4349 - Viyuoh, Daisy	15	8,663.49
8365 - Voice Power In Business	1	750.00
5864 - Voight, Jill S.	7	1,036.18
2479 - Voigt, Dorothy	6	450.00
8233 - Voluntary Action Center	2	1,200.00
4975 - Vortech Pharmaceuticals LTD	1	220.78
4105 - Voss, Robert H.	5	3,600.00
1553 - Vulcan Materials Co	15	7,154.02



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4733 - Waggoner, Erica M.	1	29.43
6323 - Wagner, Dave	12	2,323.23
5762 - Waldschmidt & Associates	249	165,531.77
6779 - Wall, Kathleen M.	10	532.47
1637 - Wally's Printing (Roskuszka & Sons Inc)	3	3,421.00
8435 - Walsh Reporting Company	1	438.75
4685 - Walsh, Jeannette	4	167.80
5732 - Ward, Janice A.	8	1,176.42
3578 - Warehouse Direct Office Products	659	121,372.01
8327 - Warner, Suzanne A.	5	1,041.00
6476 - Wascher, Christina	1	158.00
1879 - Wasco Truck Repair Co	28	2,898.00
3356 - Waste & Recycling News	1	94.00
1216 - Waste Management of Illinois - West	99	22,934.15
1992 - Waubensee Community College	1	3,000.00
5918 - WC Summaries, Inc.	1	121.95
5018 - Wcislo, Mary	6	229.77
2020 - Weber, Elmer	12	1,637.76
4587 - Wegman, Penny	1	105.45
4327 - Wegman, Sandy	3	477.50
7679 - Wehking, Shirley A.	1	100.00
5892 - Weigand, Scott	2	127.49
1367 - Weilandt Legal Document Services	10	1,178.98
6546 - Weiss, Jillian	1	289.00
1349 - Welch Bros Inc	3	448.36
8355 - Well Spring Environmental Products LLC	1	7,037.00
4749 - Wells, Steven L.	1	406.45
7003 - Wellwerts, Danielle	1	961.20
1716 - Weltmer, Jacqueline S	1	219.00
5056 - Wenberg, Marilyn	4	147.07
4644 - Wennmacher, Stephen	12	2,102.53
4271 - Werderich, Walter	1	289.00
1246 - Wermer, Rogers, Doran & Ruzon LLC (WRDR)	6	126,135.00
5350 - Wesner, Amber	1	28.31
4099 - Wesner, Jennifer L.	4	2,361.00
4932 - West Dundee Police Department	1	235.57
1108 - West Government Services (Thomson West Corp)	110	231,814.81
5909 - West, Charles	1	60.97
5022 - West, Eric	1	79.53
2857 - Western Psychological Svcs	3	943.80
6035 - Western Remac Inc	1	243.00
4545 - Westhoff, R. Alex	3	1,859.87



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1013 - Wexford Health Sources Inc	14	2,080,233.07
3491 - Wheatland Title Guaranty Co	8	4,573.00
4737 - Whitfield, Andrew	1	209.00
4282 - Wickens, Kathy Lee	8	141.56
8419 - Wicks, Lesly D.	4	1,435.00
4463 - Wiegel, Julie	7	11,050.00
8040 - Wiggins, Kelly R.	2	31.08
4760 - Wight & Company	9	47,354.57
4411 - Willett, Brenda	2	421.68
7444 - WILLEY, SUSAN C	2	116.45
6583 - William F. Presecky & Associates	11	13,855.00
3101 - William J Martin Ltd	1	4,787.50
8501 - Williams Development, Ltd	4	94,484.23
8099 - Williams, Melissa	2	22.02
5563 - Wills Burke Kelsey Associates, Limited (WBK)	74	713,456.77
4376 - Winckler, Della	6	630.37
8486 - Winklers Tree & Landscaping Inc	3	93,901.00
5839 - Winston Engineering (Gregory Wilcox, P.E.)	1	2,000.00
1510 - Winter Equipment Co Inc	3	1,284.30
4507 - Winter, Holly	2	368.95
1523 - Witness Tree Native Landscapes Inc	14	12,874.00
4850 - Wituk, Patty	5	92.13
1297 - WM Curbside LLC (DBA At Your Door)	12	26,176.75
3502 - Wm F Meyer Co	14	4,187.43
2366 - Wm Horn Structural Steel Co	1	290.00
4315 - Wolfe, Donald S.	6	552.86
5260 - Wollnik, Jodie	2	139.10
1970 - Wolters Kluwer Law & Business	12	7,443.87
8527 - WOODS, RANDY R	1	35.50
4874 - Woodward Youth Group Corp (C/O Woodward Academy)	11	188,080.00
4340 - Wooten, June C.	10	672.80
5257 - Word Systems Inc	1	2,410.00
8605 - Working Hands Inc	2	6,060.00
3281 - Workman, PhD, Gloria M.	1	75.00
1869 - Worth Business Equipment	1	1,664.00
3187 - Wright Express FSC	11	181,335.63
7700 - WRIGHT, BRIAN K	1	105.00
5615 - Wright, David	1	219.17
1318 - Xerox Corporation	3	6,503.94
4422 - Yehnert, Joy	4	415.14
4418 - Yetter, Julia A.	2	102.12
4414 - Yoon, Eun K.	1	289.00



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<u>Vendor</u>	<u>Number of Invoices</u>	<u>Total Invoice Amount</u>
6416 - Yorkville Animal Hospital	4	1,219.00
8414 - Young, Chris	2	115.00
8677 - Yusifov, Aykhan Farrux	1	42.18
3725 - YWCA Elgin	2	10,000.00
4798 - Zakosek, John	5	1,256.55
4546 - Zawacki, Jeanette	9	444.74
3057 - Zee Medical Inc	6	2,040.18
1680 - Zep Manufacturing Co	5	1,451.49
1370 - Zimmerman Ford Inc	113	54,337.28
6334 - ZOHO Corporation	3	7,511.50
6029 - Zoloto, Lydia	2	5,700.00
4345 - Zwart, Judith M.	5	186.76
Grand Totals	20,625	\$61,100,672.31