

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
10 South Coffee House	1	75.94
1st Source America	1	1,542.27
360 Energy Group LLC	2	2,427.50
4Imprint, Inc.	1	1,154.39
A R Bex & Sons Inc	1	2,970.00
A Rifkin Co	1	1,054.91
A-1 Airport Limousine Service Inc	1	127.00
A-1 Concrete Leveling	7	20,735.00
A. Hamernik & Associates, Inc.	2	2,152.99
Abe & Docs Service Inc	8	1,513.52
Abel RV Center	1	861.30
Abel Screening Inc	7	4,085.00
Abraham, Cathryn	4	375.00
Academic Supplier	30	5,162.53
AccuBANKER USA	1	1,222.13
Accurate Document Destruction Inc (GROOT)	13	2,578.16
Accurate Repro Inc	3	7,075.00
Accurate Tank Technologies	1	237.00
Ace Hardware-Aurora/Batavia	14	424.78
Acevedo, Stephanie	6	347.23
Adams, Mary	9	211.94
Adams, Rodney	1	20.00
ADESTA LLC	7	3,221.70
ADT Security Services, Inc	18	5,238.60
Adun, Sam	1	21.00
Advance Auto Parts #6926	1	4.19
Advance Presort Service	19	3,632.13
Advantage Microfilm Services, Inc (AMS)	2	2,596.96
AECOM USA Inc	6	73,849.20
Aegis Appraisals	1	1,300.00
Aftermath Inc	5	612.50
Air Filter Engineers Inc	1	492.00
Air Products Equipment Co	2	525.00
Airgas North Central Inc	6	1,436.27
AIT Laboratories American Institute of Toxicology	2	90.00
Akin, Marisol	2	375.00
Al Warren Oil Company Inc	16	284,327.40
Alarm Detection Systems Inc	114	37,270.35
Alegria, Mario	1	40.15
Alfred Benesch & Co	11	1,150,799.92
Alicea-Santiago	2	53.00
All American Flag Co	3	2,036.00
All Partitions and Parts	1	58.00
All Paws Pet Cremation	4	564.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Allegra Print & Imaging	1	143.54
Allen Reporting	2	182.00
Allen Signage	1	630.00
Allied Asphalt Paving Co	5	1,825.39
Allied Waste Services	58	26,352.11
Almanza, Maria	6	624.89
Alpaytac Inc	1	8,750.00
Amato, Jennie	1	289.00
American Alliance for Health, PE, & Dance(AAHPERD)	1	135.00
American Association of Law Libraries	1	237.00
American Bar Assn	3	327.90
American Casting & Manufacturing	1	908.96
American Correctional Association	1	35.00
American Institute of Architects	1	584.00
American Jail Association	1	48.00
American Law Institute	1	29.00
American Library Association	2	247.40
American Payroll Assn	2	834.00
American Planning Assn	6	2,085.75
American Prof Society on the Abuse of Children	1	75.00
American Public Health Assn	2	390.00
American Public Works Association (APWA)	2	227.00
American Red Cross-Fox Valley	1	1,056.31
American Roofing & Repair Co	2	4,810.00
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	7	775.91
Anderson, Maureen	2	413.76
Anderson, Tanya	1	1,785.00
Andrews Engineering, Inc.	1	219.39
Anytime Fitness	2	150.00
Apex Industrial Automation LLC	2	838.78
Applied Imagery LLC	2	1,275.00
Applied Industrial Technologies, Inc.	4	956.05
Applied Research Associates Inc	1	7,341.97
Appraisal Institute	1	310.00
Aramark	116	468,111.24
Arch, Nora	1	13.42
Archuleta, Juanita	3	386.00
Area Door Service Co.	1	502.50

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Argianas & Associates Inc	1	833.34
Armstrong, Mark D.	5	1,325.26
Armstrong, Truman	1	15.01
Artlow Systems	1	2,355.00
ARX Inc d/b/a Cosign Inc	2	6,125.00
Ashley, Louise	8	401.46
Askew DVM , Sheri L.	1	150.00
Aspen Publishers Inc	8	3,473.51
Assn of Government Attorneys in Capital Litigation	1	100.00
Associated Bag Co	1	817.35
Association for Individual Development	9	108,857.00
Association of Government (AGA)	1	127.00
AT&T	69	250,547.29
AT&T Mobility	32	8,935.00
ATI Fitness Center	1	50.00
Attorney Anna M. Wilhelmi	1	2,529.49
Attorney Registration & Disciplinary Commission	1	289.00
Aumann, Psy.D, Nichole M	5	2,500.00
Aunt Martha's Youth Service Center Inc	1	6,740.00
Aurora Area Spring	2	1,833.22
Aurora Blacktop Inc	1	55,518.60
Aurora Deluxe Cab & Livery	1	17.50
Aurora Fastprint Inc	2	2,662.83
Aurora Housing Authority	2	131.00
Aurora Office Furniture & Supplies Inc	5	3,893.00
Aurora Tri-State Fire Protection Inc	3	679.00
Aust, Lisa	1	60.00
Auto Truck Inc	4	772.83
Auto-Jet Muffler Corp.	1	236.50
Automated Forms & Graphics Inc	4	22,182.93
Automotive Electronics Services	1	638.95
Autopsy Pathology Consultants Inc	6	20,575.00
Avenue Chevrolet-GEO Inc	5	2,091.52
Avila, Lidia	4	67.00
Azher, Muneeza	4	94.60
Baillie Moving Systems Ltd	3	1,668.00
Baker Engineering Inc	2	17,788.95
Banas, Tarri	2	237.43
BancTec Inc.	1	1,149.00
Banker, Deborah A.	1	29.98
Bankers Advertising Co	1	201.80
Banks & Jordan Law Publishing Company	2	218.20
Barnes, Clarence	1	100.00
Baron, Viviana	4	85.19

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Barretts Ecowater Corp	14	937.09
Barry Thomas Plumbing, Inc.	1	602.60
Bars Distribution LLC (dba Voltexx)	1	144.00
Bart, Ruth	7	728.70
Basathia, Habiba	5	241.13
Batavia Access Television	5	105.00
Batavia Fire Department	1	2,000.00
Batavia Floral & Gift Shoppe Inc	2	91.00
Batavia Instant Print Inc	41	20,014.29
Batavia Park District	1	50.00
Batavia Police Department	5	2,197.02
Batteries Plus	7	1,313.53
Battery Service Corporation	27	3,465.07
Baustian, Jennifer	6	1,104.80
Baxa, Kathleen	2	164.20
Bechtold, Danielle	1	350.00
Beck, Anne J.	1	76.48
Beck, Whitney	1	129.00
Becker, Shauna	1	27.00
Beckstrom, Mark S.	4	646.60
Bednarz, Rita	1	43.98
Behavioral Interventions, Inc (B I Inc)	70	52,798.56
Bell, Leigh A	8	636.90
Bell, Shannon T.	12	2,142.00
Bellevege, Edward	7	398.65
Belsham, Dave	1	896.88
Benefit Performance Assoc LLC	1	2,000.00
Benjamin, Melynda	1	289.00
Bennett, Jay C., Jr	3	1,012.56
Bennett, Jeffrey M	2	270.00
Benson , Thomas G.	1	717.22
Berger, Scott	2	83.35
Berkhout, Keith	1	18.15
Berrones, Elizabeth	2	187.50
Better Roads Magazine A Randall Reilly Publication	1	65.70
BHFX, LLC	6	598.00
Bicek-Wunderlich, Lori F.	28	1,896.50
Biddle, Roger	2	34.00
Biedrzycki, Cynthia	9	979.40
Bilbrey, Kimberly	2	165.13
Bill Jacobs Joliet	1	19,337.47
Bingman, Jodi	1	102.00
Bio-Safe Medical Waste	3	1,475.00
Biotechnical Erosion Control LTD	1	720.00
Bison Property Management	7	29,589.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Bjerke, Joshua	1	100.00
Black Gold Septic Inc	15	4,265.00
Black Lab Corp	1	1,222.80
Blacks Auto Rebuilders	13	2,463.96
Blakely, Christine	7	713.10
Blettner, Denise	5	11,401.25
Bloo Roof Designs	1	2,858.40
Bloom Companies, LLC	7	58,232.40
BLR	1	343.00
Blue Cross Blue Shield of Illinois	1	32,305.87
Blum MD, Larry W.	8	37,040.00
Bob Barker Co Inc	8	11,683.45
Bockman, Alyssa	4	231.50
Boesch, David	1	178.70
Boland, Lynn	7	260.50
Boline, Sara	6	1,699.22
Bollinger Ruberry & Garvey	9	35,251.37
Bollinger, Lach & Associates Inc	10	659,328.58
Bollman, Dana	27	4,824.75
Bommelman, Curt	6	212.50
Bonestroo	4	1,423.52
Bonnell Industries Inc	1	971.22
Bosshart, Timothy F	1	960.00
Botello, Kara	15	53,298.00
Botello, Rosa	15	3,115.00
Bowman Barrett & Associates, Inc.	1	675.44
Bowman Systems LLC	2	48,725.84
Boyce Body Body Werks	1	875.80
Boyle, DVM, Daniel P.	1	150.00
Boynton, Jill S.	7	252.13
Bradley, John	6	187.60
Brady & Jensen LLP	8	13,738.10
Brazas, Robert	1	71.00
Breaking Free	25	61,948.67
Bree - Melei, Debra	1	160.78
Brennan, Matthew	1	92.00
Brevard Extraditions Inc/dba US Prisoner Transport	13	18,363.61
Brodhead, Stephen R.	2	120.00
Brookes Publishing	1	29.99
Brooks, Deanna	2	47.30
Brown PsyD, Timothy	7	1,379.25
Brown, F. Keith	1	108.90
Brown, Gregory	2	700.89
Brown, Juanita	8	549.60
Brown, Kristina	3	152.50

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Browne, Nancy Lee	3	1,038.63
Brownells Inc	1	1,278.32
Browning, Marc	7	430.00
Bruckner, Stephanie L.	3	54.40
Bryant, John E.	14	4,345.00
BSN Sports / Sports Supply Group Inc	1	117.12
Buchanan, Laura	8	871.44
Buchman, Renee M.	1	32.00
Buck Brothers Inc	1	45.42
Buena Vista Apartments	1	271.52
Bun, Savinh	3	20.53
Bunges Tire & Auto Center Inc	3	407.23
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	6	57,829.37
Busch, Mariann L	10	2,015.35
Busot, Vicky	1	289.00
Butman PHD, Richard	26	5,150.00
Bytronics Inc	6	616.50
Camacho, Elena	3	134.40
Cameron, Heather	4	90.30
Cameron, Penelope L.	3	101.20
Camic, Johnson, Wilson & McCulloch PC	2	3,824.00
Campbell, Brett D.	6	2,310.00
Campbell, Terrence W.	1	8,062.57
Campeggio, Nancy	4	61.30
Campeggio, Thomas	3	7,680.00
Campton Excavating-Horton Farms Inc	1	7,952.40
Capparelli, Jim	3	237.75
Cardenas, Maria	4	87.38
CARDSMART SYSTEMS INC.	1	1,842.00
Cargill Incorporated Salt Division	93	1,159,276.94
Carls, Krista	2	225.00
Carol Stream Park District	1	50.00
Carpetville Flooring Inc	5	18,594.87
Carr, John	10	1,392.55
Carsten, Jonathan	1	100.00
Cartegraph Systems Inc	1	8,250.00
Carter, Dan	1	191.40
Cartography and Geographic Info. Society (CaGIS)	1	145.00
Cassie Design	1	250.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Casson, Lisa	1	49.00
Castillo, Robert J.	5	450.00
Catalyst Strategies LLC	4	13,500.00
Catching Fluid Power	1	117.98
Caulfield, James P.	1	319.40
CDW Government Inc	58	330,255.83
Cedric Spring & Associates	1	98.00
CelleBrite USA Corp	1	899.00
Cemcon Ltd	3	13,190.82
Centennial Products, Inc.	1	350.28
Center for Court Innovation	1	3,680.00
Central States Bus Sales, Inc.	1	998.22
CENVEO Inc	5	16,877.69
CFA Software Inc (aka Computerized Fleet Analysis)	2	2,390.00
CH2M Hill Inc	5	122,368.71
Chad's Towing & Recovery, Inc.	6	527.50
Chakkalake, Jason	1	49.02
Chalk's Truck Parts	1	693.00
Chan, Deb	1	6.00
Charles, Brinda	7	228.54
Charlie Foxx Pizza	22	2,638.67
Charm-Tex	2	3,460.34
Chase, Thomas D	7	7,500.00
Chem-Tech Int'l Inc	1	450.26
Chemco Manufacturing Company, Inc.	1	123.73
Chicago Area Interpreter Referral Service (CAIRS)	2	204.00
Chicago Association of Law Libraries	1	35.00
Chicago International Trucks	6	4,478.06
Chicago Metropolitan Agency for Planning (CMAP)	2	29,392.81
Chicago Office Technology Group	13	967.29
Chicago Title Insurance Company	14	6,040.80
Chicago Tribune	1	299.00
Chidester, Lorraine FM	2	386.55
Children's Advocacy Centers of Illinois	4	1,250.00
Children's Memorial Hospital	1	5,400.00
Choosy Kids, LLC	1	3,146.00
Christoffel, Beth	4	97.90
Christopher B. Burke Engineering, Ltd.	12	555,809.79
Cintas Corp #344	13	806.42
CIORBA Group Inc	26	211,174.17
Cipher Ltd	4	602.00
Citadel Information Management Inc	8	2,295.00
City of Aurora	19	12,748.04
City of Batavia	9	10,245.69

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
City of Elgin	23	22,038.20
City of Geneva	103	158,709.29
City of Naperville	1	10,000.00
City of Saint Charles	39	185,059.58
Civic Research Institute Inc	2	230.00
Civiltech Engineering Inc	16	688,844.25
CJ Reporting Ltd	4	606.25
Claims One LLC	2	82,475.00
Clarence David & Co.	1	20,998.00
Clarinda Academy	7	50,400.00
Clark, Patricia A	2	193.46
Clarke Environmental Mosquito Management	2	10,000.00
Clayton, James R.	4	129.63
Clerk of the Appellate Court	1	15.00
Clifford-Wald Co	2	4,785.92
Clinical Behavior Consultants	1	300.00
Clinicare Corporation	25	202,474.01
Coffinbargar, Steve	4	148.01
Cole, Toyya	2	27.06
Cole-Parmer Instrument Company	2	264.75
Coleman, Bonnie	2	191.05
College of DuPage	1	350.00
Collins Engineers Inc	1	2,629.35
Collins, Christopher J	1	1,764.00
Collison & O'Connor Ltd	9	21,039.15
Collman, Cheryl R.	4	725.90
Columbia Pipe & Supply	1	39.08
Comcast	7	26,775.00
Comcast Cable	10	1,613.61
ComEd	160	333,605.72
Commerce Clearing House (CCH)	1	177.20
Commercial Lighting	1	244.02
Communication Intelligence (CIC)	1	333.75
Communications Direct Inc	7	2,441.56
Communications Laboratories Inc (Comlabs Inc)	2	588.25
Community Contacts, Inc.	13	259,197.50
Community Crisis Center Inc	5	11,310.58
Community Foundation of the Fox River Valley	1	100,000.00
Community Unit School District #300 (CUSD)	1	40,926.00
Comptree	1	579.00
Computer Sports Group Inc	3	6,442.99
Conant, Rachele	2	362.50
Congress For The New Urbanism	1	195.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Conroy, Gae	3	149.40
Conroy, Tracy S.	4	880.20
Conservation Foundation	4	6,425.00
Conservation Land Stewardship Inc	1	3,983.62
Considine, Valerie	4	421.80
Consolidated Printing Co	1	109.24
Continental Imaging Products	1	63.91
Cook County	2	116,519.09
Coomer, Kathy	1	8.25
Coon Creek Sod Farms	1	288.20
Cooper, Diane	4	840.78
Corah, Janet	4	1,512.00
Corbett, Margaret	4	210.67
Cornell Interventions Inc	1	1,800.00
Corporate Services Inc	1	306.25
Cortez, Elias	1	385.00
Country Automotive Inc	1	464.66
Country Gas Co	3	214.84
County Animal Controls of Illinois (CACI)	1	50.00
County Court Reporters Inc	3	735.05
County of DuPage	10	51,312.13
County of Kendall Sheriffs Department	8	60,120.00
County of Winnebago LEPC	1	435.00
Covad Communications	7	587.30
Covey, Brenda	2	398.01
Cowart, Marina L.	2	629.25
Cox, Halle	5	3,081.82
Coyne, Amy	1	29.83
CPR Printing Inc	4	1,445.45
Crain's Chicago Business	1	97.95
Crawford Murphy & Tilly Inc (CMT)	16	132,911.07
Creative Mailing Services	1	112.14
Creekmur, Elizabeth	1	918.75
Crescent Electric Supply	2	436.56
Crest/Good Manufacturing Co Inc	2	294.22
Crimmins, Lori Anderson	7	14,000.00
Critical Reach, Inc.	1	655.00
Crowd Control Warehouse	1	3,047.00
Crown Concepts Corporation	1	2,280.00
Crystal Lake Engraving	7	164.50
Cuisine America	1	632.00
Cullen, Joe	1	8.95
Cummins-Allison Corp	2	3,628.12
Cunningham, John A.	6	891.62
Curbside Inc	8	16,954.10

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Curran Contracting Co	2	1,361,020.85
Curtis, Laura	4	241.20
Curves	7	350.00
Custom Line Fence	2	6,428.47
Cyzen, Kenneth J.	3	5,790.00
Daniels, Psy.D, Shelley	2	1,500.00
Data Clean Corp	2	1,220.00
Data Trace Publishing Company	1	112.79
Datalink Corp	5	41,857.75
Datamation Imaging Services Corporation	2	5,177.51
Davis DVM, Jane L	2	11,245.00
Davis, Janet	3	65.70
Davoust , Mark	2	93.81
Day & Robert PC	5	28,667.69
Day, Charles E., Jr	2	47.85
Dazzos Auto Repair Inc.	1	125.00
DEATON, DANIEL	1	500.00
Deiter, Linda	1	25.00
DeKalb Iron & Metal Company (DIMCO)	2	635.76
Del Toro, Olga	3	92.69
Delcan Corp	2	12,518.24
Dell Marketing LP	36	21,180.83
Delnor Community Hospital	1	874.00
Delnor Health & Wellness Center	4	250.00
Demco Inc	3	99.19
Denning Inc	1	838.25
Dental Elite	1	1,560.00
DePaul University	1	30.00
Deuchler, Susan	2	500.00
Deutsch, Levy & Engel, Chartered	5	2,259.50
Devnet Inc	4	48,803.50
DHA Management Inc	2	14,654.08
Diamond Pharmacy Services - Diamond Drugs, Inc.	7	393.46
Dickson, William	3	1,142.54
Digital Intelligence Inc	1	13,714.00
Digital Matrix System Inc	1	21.00
Dillon, Stephanie	5	80.00
Discount Uniform Co	2	1,120.00
Dobbins, Claire	7	549.38
Document Imaging Dimensions, Inc.	1	181.90
Doherty Hotel	2	2,237.76
Dolak, Ronald D.	8	32,793.60
Dominguez, Maria Elena	1	33.00
Dominguez, Yvonne L.	5	210.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Don McCue Chevrolet Inc	28	5,892.47
Don's Sharpening Centre Inc	1	313.21
Donat, Peter	1	75.00
Donegan PsyD, Elizabeth	16	12,000.00
Door Systems Inc	1	272.06
Dorado, Darlin	1	36.00
Dorado, Erasmo	1	36.00
Dorado, Leopoldo, Jr	2	51.00
Dortmund-Madison, Deborah	1	156.80
Dreyer Medical	5	7,500.00
Dreymiller, Lynn M	7	1,810.75
Driscoll, MSW,LSW, Caitlin	1	750.00
Duet, Janet	1	199.00
DuKane Contract Services Inc	12	22,637.00
Duke & Lee's Service Corp	2	166.50
Dultmeier Sales Inc	1	37.37
Dundee Animal Hospital	1	305.50
Dundee Township Park District	1	100.00
DuPage County Recorder of Deeds	1	32.00
DuPage Salt Co/Robert Lenz	3	91.32
DuPage Water Conditioning Co	1	6,460.00
Durczak, Joseph	5	523.93
DVB Construction Inc	1	5,375.00
E&T Glass & Mirror Inc	2	541.35
Eagle Engraving Inc	1	147.00
Eaton Corporation	1	1,045.00
Ecker Center for Mental Health	7	29,750.00
Ed's Auto Repair Inc	2	911.20
Ed's Cornwell Tools	2	119.27
Eder, Daniel	8	1,008.51
Edward Don & Co	3	1,556.33
Edwards, William	2	80.66
Egnyte, Inc.	1	539.88
Ehlers & Associates, Inc	1	4,000.00
Eineke, Alvina	9	1,315.61
El Marketing	2	1,324.03
Elburn Herald/Kaneland Publications	3	1,635.00
Elburn Radiator Repair	1	200.00
Election Administration Report	1	219.00
Election Ctr Professional Ed Prgm	2	200.00
Elgin Key & Lock Company, Inc.	1	15.90
Elgin Paper Co	44	14,057.52
Elgin School District U46	1	83,987.69
Elite K-9 Inc	2	769.35
Elmhurst Ford	2	37,542.00
Emerald Tree Care, LLC	2	10,017.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Emergency Closing Center	1	25.00
Emergency Communications Network	1	25,000.00
En Pointe Technoloigoies Inc	2	2,198.22
Engerman, Amy	1	217.44
Engineering Enterprises Inc	1	2,200.00
Entenmann-Rovin Co	2	299.68
Entran, LLC	12	166,221.80
Envirotech Central LLC	1	8,507.85
EO Integrated Systems Inc	12	10,602.32
Epsilon	1	15,212.52
Equipment International, Ltd.	2	679.12
Erickson, Gary	3	370.25
Erickson, Tracy A.	7	117.10
Ericson, Don	1	75.00
Ericson, Susan	3	257.38
Esparza, Juanita	10	599.96
Esquivel, Raymond	1	11.00
ESRI-Environmental Systems Research Inst Inc	5	66,706.47
Essig, James E	3	189.50
Essig, John M	3	92.60
Etheridge, Gary	1	110.00
Everlights	1	843.85
Executive Information Systems LLC	1	2,541.00
Experian	7	189.22
Expert Installations Inc	1	976.77
Facilitec Central	2	898.30
Fahnestock, Roger	1	97.50
Fahnestock, Tracie N.	7	1,117.83
Fahy, John P.	4	689.25
Fairfield Inn & Suites St Charles	10	983.46
Fakroddin, Zahida	7	371.10
Family Behavioral Health Clinic	3	3,750.00
Family Counseling Services	7	1,800.00
Farrell Shipping Centers Inc	2	66.04
Farrow, Celia	5	280.50
Fassnacht, Jeanine	23	4,251.75
Fastsigns - Geneva	1	98.00
Father Flanagan's Boys Home	9	38,769.00
FBI NAA Northern Illinois Division	1	85.00
FDC Digital Imaging Solutions	9	20,341.37
Feder, Rhonda	5	264.28
FEDEX	38	6,115.01
FedEx Kinkos	6	180.65
Feece Oil Company	22	15,484.13
Felder, P.C. , Douglas G.	8	6,510.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Felix F. Loeb, Inc.	1	4,880.00
Felkins, Jeannette	4	481.25
Feltes, Barbara A	16	6,843.00
Feltes, Diane	4	300.00
Ferguson Waterworks	5	17,589.48
Ferguson, Mark D.	1	50.00
Ferguson, Sara	4	80.35
Fernandez, Miguel	1	36.00
Fernow, Lynda	5	104.04
Ferriss, Diane	9	905.90
FFF Enterprises	1	2,206.16
Fidlar Companies	3	49,875.00
Fiene, Jennifer A.	1	36.00
Fifth Avenue Flowers & Gifts	3	204.43
Fifth Third Bank	264	135,917.87
Figuroa, Irma	5	123.77
Figuroa, Sol	2	22.50
Files, Heidi	4	141.62
Finkbiner Equipment Co	1	84.57
Fire Prevention Solutions	1	100.00
Firestone Tire & Service Center	38	7,742.55
First Publications Inc	1	389.00
Fitness 19	1	100.00
Fitworkz	1	50.00
Fiugueroa, Sol	1	14.30
Flaherty MD, Emalee G.	1	55.20
Fleet Saftey Supply	1	273.85
Fleet Svcs/Wright Express Financial Svcs Corp	8	111,272.49
FLETCHER, CHRISTOPHER R	1	289.00
Fletcher, Merse	4	113.33
Fletcher, Stephanie	4	331.50
Flolo Corporation	1	117.14
Flood Waszkowiak, Elizabeth	2	323.32
Floro, Kelly	1	108.00
Folger, Shannon	5	101.36
FONA International	2	1,000.00
Force America Inc	6	3,698.51
Forest Ridge Apartments	5	628.00
Forever Green Lawns, Inc.	23	65,168.75
Fors, Laura	4	110.50
Fosser, Kathleen	2	10.80
Fox Island Place Aurora LP	6	4,960.00
Fox Metro Water Reclamation District	10	531.73
Fox River Ecosystem Partnership	1	5,800.00
Fox River Foods Inc	67	56,326.51

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Fox Valley Fire & Safety Co	9	3,134.40
Fox Valley Ford Inc	1	2,344.62
Fox Valley Fork Lift Inc	1	250.00
Fox Valley Glass Inc	6	1,140.00
Fox Valley Park District	2	200.00
Fox Valley Youth Officer's Association	3	45.00
Foxplans, LLC	1	1,190.00
Frank's Employment Inc (Frank's Temporaries)	18	10,720.40
Franklin Jr., Anthony	16	14,190.50
Franklin Sr., Anthony	4	369.52
Frasz, Andrew E.	4	437.02
Fraternal Order of Police Lodge 14	1	1,006.50
Friends of Aurora's After School Program	1	5,000.00
Fuller, Betty	5	164.33
Fusion Mind/Body Studio	1	50.00
Gadd Tibble & Associates Inc	1	10,800.00
Gaffneys PMI	1	325.00
Galvan, Maria Estela	7	242.00
Garcia - Jimenez, Gladys	3	103.60
Garcia, Magdalena	3	180.00
Garcia, Monica	4	112.30
Garcia, Vianney G.	9	660.70
Gardea, Leticia	3	38.23
Gartland, AM, LSW, Kelly	1	525.00
Gasaway Distributors Inc	2	2,976.00
Gasparaitis , Jill E	19	2,417.00
GateHouse Media Suburban Newspapers	1	48.00
Gateway Foundation	15	34,775.00
Gatske, William	1	1,176.00
Geneva Construction Company	1	199,779.62
Geneva Fire Department	1	228.33
Geneva Glass Works	1	175.00
Geneva Hardware	63	1,170.85
Geneva History Center	1	65.00
Geneva Park District	2	150.00
Geneva's Community Intervention Team	1	40,000.00
Gengler-Lowney Laser Works Inc	1	510.00
Genslinger, Brian	2	539.00
Geospatial Experts	1	99.00
GeoSpatial Training Services, LLC	1	510.50
Gerald L Heinz & Associates Inc	1	999.00
GHA Technologies Inc	1	136.00
Gibbons & Gibbons Ltd	2	4,266.67
Gilbert, Lisa M.	1	350.00
Gilberto, Matthew	2	150.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Gleason, Jody	1	172.88
Glen D. Krisch Land Surveyor, Inc.	3	2,800.00
Glen Mills Schools	14	57,218.80
Global Benefits Inc	9	45,000.00
Global Emergency Products (A Temco Company)	3	472.19
Global Equipment Co Inc	4	1,094.49
GMIS International Headquarters	1	400.00
GMIS-IL (Government Mgmt Info Sciences-Illinois)	1	250.00
Goddard, Mabel	5	102.10
Goldberg, Steven	1	3,026.95
Golden Corral	1	513.92
Gomez, Emmanuel	4	226.90
Gomez, Fabiola	9	314.01
Gonzales, Joel	3	75.60
Gonzalez, Juanita	4	39.00
Goodwick, Julie	5	478.15
Gopher Towing Inc	1	159.00
Gordon Flesch Co Inc	102	28,718.89
Gordon Lamb, Kathy	4	127.00
Goudreau, Heather	6	1,440.00
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.	3	4,950.00
Grainger Inc	10	1,235.38
Grand America	1	2,418.75
Grandt, Tim	2	438.00
Granias, Thomas G.	9	925.80
Grant, Debra L	19	6,293.34
Graybar (Electric Co Inc)	4	2,473.83
Greater Elgin Family Care Center	9	963.97
GreenDisk	4	271.70
Greever, Karen	2	205.00
Gross MT SM ASCP CIC, Cindy M	5	6,564.86
Gross, Joseph	6	1,460.00
Group Link	4	9,131.51
Guagliardo, James G	6	16,000.00
Guistolise MS, Paul	27	3,075.00
Guzman, Elizabeth M.	1	17.75
H-O-H Water Technology Inc	1	3,361.36
H.W. Lochner, Inc.	12	170,632.46
Haiges Machinery Inc	3	836.34

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Haines , Linda	1	19.80
Hajek, Scott	1	18.12
Hall, Kathleen A.	4	736.87
Hallett Movers	1	2,544.00
Halsey Rentals	6	48,060.00
Hampshire Animal Hospital	1	99.00
Hampshire Auto Parts (NAPA)	2	121.59
Hampton Lenzi & Renwick, Inc. (HLR)	40	523,384.49
Hampton, Chinicci	1	42.00
Hanley, David	1	100.00
Hansen, Jim	3	83.83
Harbaugh, Tim	5	1,408.74
Harden, Tashyra	1	42.00
Hardware.com	1	7,198.35
Harners Bakery & Restaurant	1	474.25
Harris, Corey	1	14.73
Hart Intercivic Inc	2	181,099.96
Harvey (Grandt), Raymond C.	2	534.00
Harvey, Robyn	25	9,013.28
Hasco Tag Company	1	1,489.62
Hashmi, Sarah	4	358.91
Hawkins, Britt	1	289.00
Health Monitor Systems (HMS)	1	20,000.00
Health Professionals LTD	7	61,714.99
Healthcare Alternative Systems Inc	1	500.00
Healy Bender & Associates, Inc	1	1,056.47
Heaton, Theresa	9	881.46
Heimann Carpentry & Interiors	11	19,792.43
Heller, Kim	4	115.75
Hemocue Inc	1	840.00
Henricksen	3	15,714.81
Henrikson, Alice L.	1	289.00
Heritage YMCA	2	17,329.82
Herrera, Maria E.	2	45.23
Herrmann, Nicole	1	304.07
Hesed House Inc	3	16,883.84
Hess, Rachel J.	10	22,009.19
Hewlett-Packard Financial Services	4	11,724.00
HI-VIZ Inc	1	1,284.00
Hibbard, Arlene K.	4	100.00
Hill, LaTanya	3	365.50
Hinckley Spring Water Co	7	443.51
HIPP Temporary Staffing Inc	29	12,502.24
Hipskind Technology Solutions Group Inc	2	13,270.00
HNTB Corporation	1	690.64

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Hoag Communications	4	5,440.00
Hobi Int'l Inc	1	325.00
Hoff, Christopher	4	241.99
Hoff, Sarah	1	62.15
Hogan Walker LLC (Farm Plan)	11	550.28
Hogan, Debra P	14	2,317.25
Holcomb, Paul	2	1,034.30
Holder Publishing Co	4	316.20
Holiday Inn Hotels	1	375.00
Holland, Rosemary	1	132.00
Holloway, Mark	6	1,999.17
Hollywood Towing	1	140.00
Holste, Dean P.	1	378.00
Home Depot	2	113.30
Hopkins Appraisal Service	1	1,500.00
Hosack, Scott	3	280.00
Houghton, Thomas	2	200.00
Housing, Kirsten	8	267.26
Hoye, Mary Anne	1	29.15
HP Products Corp (Kraft Paper Sales)	86	45,754.05
HSBC Business Sol/Northern Tool & Equipment Co	1	334.56
Huber, George	15	5,220.75
Huddleston McBride Co	12	30,467.00
Hughes Creek Golf Course	1	50.00
Hughes, Jeff	3	330.30
Human Capital Development Experts, Inc.	1	90.00
Hunter, Kari	4	337.50
Hutchins, Lindsay	5	271.49
IBC Wonder / Hostess	30	5,093.53
IBM Corporation	2	3,580.98
Ice Mountain	106	3,372.40
IDA Corp	2	8,254.76
Identix Inc	3	3,678.74
IDEXX Laboratories/Distribution Inc	4	531.74
IDville	2	469.90
IICLE (IL Institute of Continuing Legal Education)	1	69.00
IKON Office Solutions Inc	10	14,594.67
IL Assn of Code Enforcement (IACE)	2	210.00
IL Assn of County Auditors	1	400.00
IL Assn of County Clerks & Recorders (IACCR)	1	365.00
IL Assn of County Clerks & Recorders-Zone IV	2	211.23
IL Assn of County Engineers	2	2,409.05

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

From Date: 12/01/2009 - To Date: 06/30/2010

<b>Vendor</b>	<b>Number of Invoices</b>	<b>Total Invoice Amount</b>
IL Assn of County Officials-IACO	2	290.00
IL Assn of Groundwater Professionals	1	45.00
IL Assoc. of Historic Preservation Comm. (IAHC)	6	200.00
IL Association of Circuit Court Clerks (IACC)	1	625.00
IL Counties Solid Waste Mgmt Assn (ILCSWMA)	1	75.00
IL Department of Central Management Services (CMS)	8	6,816.73
IL Department of Human Services (DHS)	1	933.00
IL Environmental Health Assn	2	1,940.00
IL Geographic Info Sys Assn	8	400.00
IL Probation & Court Services Assn (IPCSA)	1	50.00
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	3	1,506.34
IL Tactical Officers Assn	3	30.00
ILLCO INC	6	4,965.47
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 Constructors Corporation	1	21,440.08
Illinois County Treasurer's Association	1	620.00
Illinois Department of Employment Security	2	97,821.34
Illinois Department of Public Health	1	15.00
Illinois Drug Enforcement Officers Association	2	550.00
Illinois Emergency Management Agency (FEMA)	2	440.00
Illinois Family Law Report Inc	7	1,155.00
Illinois GIS Association	3	150.00
Illinois Groundwater Association (IGA)	2	90.00
Illinois Institute for Continuing Legal Education	24	2,723.70
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	2	910.00
Illinois Office Supply	1	4,780.25
Illinois Paper & Copier Co	4	1,027.05

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Illinois Property Assessment Institute	3	1,020.00
Illinois Prosecutor Services, LLC	1	100.00
Illinois Public Health Association	2	11,634.57
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	4	188.75
Illinois State University	1	100.00
Illinois States Attorneys Association	3	1,150.00
Illinois Workers Compensation Commission	1	784.00
Image Awards & Engraving	1	112.50
Image Pro Services & Supplies Inc	44	24,409.52
Imaging Office Systems Inc	3	3,839.79
Imprint Enterprises Inc	9	2,291.00
Independent Laser Repair Inc	1	444.00
Independent Publishers Group	1	27.17
Informative Graphics	2	893.75
Initial Impressions Inc	1	456.45
Injection & Waterproofing Systems Inc	1	2,800.00
Inland Power Group Inc	1	572.45
Innovative Business Systems, Inc. (IBS)	1	4,399.00
Insight Public Sector	6	2,327.33
Institute of Personality & Ability Testing- IPAT	2	136.50
Int'l Assn of Assessing Officers	1	1,000.00
Int'l Public Management Assn for HR	1	145.00
Integrated Court Technologies LLC	8	112,000.00
Integrated Lakes Management	3	44,700.00
Integrated Software Specialists Inc	7	109,730.73
Intelligent Computing Solutions Inc	1	756.00
Interactive Health Solutions (IHS)	4	2,980.00
Intergovernmental Risk Management Agency - IRMA	1	50.00
Interlate Systems Inc	161	111,054.83
Internal Revenue Service	3	4,320.00
International Assn for Identification (IAI)	1	20.00
International Code Council Inc	2	302.25
International Filter Manufacturing (IFM)	5	3,239.16
Intersect	1	1,500.00
Interstate All Battery Center (RAD Inc)	1	259.90
Intl Assn of Clerks Recorders Elected (IACREOT)	2	260.00
Iron Mountain Records Mgmt	8	1,958.20
Isaacson, Michael	7	621.44
ISI Communications Inc	7	11,462.50

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
IT-Stability Systems LLC	9	125,000.00
IWM Corporation - Industrial Water Management	1	324.00
J A Sexauer	2	414.80
J P Cooke Company	5	147.00
J&A Masonry Corp	2	2,075.00
Jackson, Corey	6	3,000.00
Jaeger, J Patrick	7	28,000.00
Jakked Hardcore Gym	1	50.00
JamApps Inc	1	450.00
James Publishing Inc	3	409.70
Janson Reporting Service LTD	3	747.04
Jaquez, Jennifer	2	46.97
JB/PL Inc	3	600.00
Jenkins, Sousie	4	163.15
Jiffy Lube/Sound Billing LLC	22	1,350.77
Jim Verhaeghe & Sons	1	1,500.00
Jo Anne Cimino Court Reporting	1	177.50
John M Ellsworth Co	3	729.50
Johnos/Midwest Awards Corp	3	255.75
Johnson Controls Inc	2	39,748.00
Johnson, Kristin	8	620.51
Jones, Alice	1	1,950.00
Jones, Diane J.	4	84.15
Jones, Gerald A.	3	616.40
Jorson & Carlson Inc	2	56.75
Joseph Corporation	4	22,814.00
Journal of Public Health Management & Practice	1	66.95
Joyce, Nicole	3	180.00
Judicial Systems Inc	2	7,843.57
JULIE Inc	7	1,705.75
Julien, Annette	9	1,308.07
Jungers, Linda	3	68.30
Just In Time Sandwich & Deli Inc	82	79,336.02
Justice Benefits Inc	1	103,889.94
Kackert Enterprises Inc	1	450.00
Kadlec, Jill A	18	2,356.50
Kale Uniforms Inc	5	1,455.49
Kane County Bar Assn	2	2,655.00
Kane County Bar Foundation Inc	8	61,260.24
Kane County Chiefs of Police Association	11	1,500.00
Kane County Chronicle	2	288.99
Kane County Cougars	1	1,246.00
Kane County Division of Transportation (KDOT)	1	4,980.61
Kane County Emergency Telephone		

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Safety Board-ETSB	1	56,090.65
Kane County Fair	3	2,050.00
Kane County Forest Preserve-Offices	1	974,966.60
Kane County Regional Office of Education	9	2,463.20
Kane County Sheriff	1	9,253.65
Kane County States Attorney Office	3	363.66
Kane County Treasurer	4	106,927.63
Kane County Water Association	1	50.00
Kane, Cheryl	8	466.30
Kane, Shawna	3	533.40
Kaneland Community School District #302	1	6,590.51
Kaneville Veterinary Services	1	170.00
Kara Co Inc	1	364.62
Kathy Metcalfe	1	25.00
Keck, William F.	2	437.75
Keef, Sarah L.	1	44.00
Keller, Kim	1	22.00
Kelley, Michelle	1	151.20
Kelmscott Press Inc	3	8,623.80
Kemmerling, Kathleen M.	2	422.65
Ken's Auto Center	4	1,639.80
Kenyon Bros Company	1	154.80
Kerner, Robin E.	10	1,431.00
Kettering, Sheila	1	70.00
Key Equipment Finance	5	73,465.00
Kimball Midwest	1	102.31
Kinnally Flaherty Krentz & Loran PC	10	6,036.50
Kirch Property Management	3	1,098.00
Kishwaukee Family YMCA	1	50.00
Kitner, Roger A.	11	21,363.75
KKC Imaging Systems (Kopy Kat Copier Inc)	8	546.67
Kliewer, Christina	2	18.75
Klimczak, Antoinette	1	11.77
Kliment, David P.	1	289.00
Klinkey, Sandy	13	1,734.00
Kloese, Jon	3	509.40
Knippen Shoes	2	5,398.00
Knowles Publishing	1	72.15
Kolberg, Jennifer	5	195.55
Konen, James A	1	258.00
Konica Minolta Business Solutions	66	26,631.53
Konstantinidis, Gus	1	31.95
Kosky, Karen	3	270.38
Kosters, Mary E	1	9.90

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Krezel Obuchowski, Maureen	5	723.80
Krueger, Nicholas	3	136.18
KTP Enterprises Inc	1	371.50
Kudlicki, Bob	5	533.40
Kudrna & Associates, Ltd.	1	900.00
Kuehnert, Paul	4	102.05
Kuhnlohe, Dawn	1	82.50
Kullenberg, Judy	1	289.00
Kunstman, Cindy	2	261.00
Kuzlik, Joann	1	15.00
Kwik Copy Printing - St. Charles	5	1,552.71
L&C Hall Enterprises Inc	1	337.50
L.A. Fitness	1	50.00
Laesch, Jennifer	1	30.00
LaFox Museum Corporation	1	21,753.59
Lake Campton Property Owners Association	1	5,000.00
Lake County Division of Transportation	1	183,494.00
Lake, William	4	1,087.95
Lamp, Inc.	1	68,181.87
Landmark Car Wash Inc	2	20.70
Landmark Contractors Inc	1	21,491.33
Landmarks Preservation Council of IL	1	40.00
Laner Muchin Dombrow Becker Levin & Tominberg Ltd	19	76,979.60
Lange, Penny	3	69.50
Language Line Services	14	2,651.26
Lanter Distributing	6	683.85
Lanthrum, Joseph Terry	2	161.00
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	14	4,340.04
Lathrop, Peggi	1	900,000.00
Latino Family Services PC	7	1,410.00
Laughlin, Larry	4	390.05
Laurila, Susan	7	296.19
Law Bulletin Publishing Co	3	621.33
Law Offices of Paul L. Greviskes	1	600.00
Lawrie, Mary J.	7	433.80
Lazarus House	16	122,375.93
League of Women Voters of Elgin	1	567.00
League of Women Voters of Geneva & St Charles	1	622.00
Lebo, Kurt D.	1	695.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
LeComte , Kathleen	25	5,209.75
Leder, Jacqueline	1	289.00
Lederman, Cindy	1	13.00
Ledvora, Margaret M	19	4,822.65
Legal Arts Building	7	20,657.00
Legal Directories Publishing Company	1	52.75
Leslie S Zun MD & Associates	2	2,250.00
Lewis, Cielita	7	196.22
LexisNexis	9	15,927.00
LexisNexis Matthew Bender	29	9,699.82
LexisNexis Risk Data Management	5	3,250.00
Liberty Tire Recycling	2	177.94
Lifetime Fitness	1	50.00
Limo Network West Inc	7	1,270.00
Linder, Bill	2	92.54
Lindgren, Hollie	3	664.70
Lionheart Engineering PC	1	893.27
Lisner, Kelly A.	3	328.00
Lisson, Diane	2	54.50
Literacy Volunteers Fox Valley	2	20,000.00
Living Waters Consultants Inc	1	700.00
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.	6	390.00
Lonergan, Susan M	42	12,755.32
Lopez, Beverly A.	1	40.32
Lorek, Donald	2	328.55
Lowes	70	2,597.06
LRD Systems & Forms	4	23,329.06
Lulves, Joseph	1	16.77
Luna, Jose	1	22.64
Lund Industries Inc	2	378.35
Lusk, Janet	4	65.05
Lutheran Social Services of WI & Upper MI Inc	6	111,979.14
Lutherbrook Child & Adolescent Center	3	28,807.20
Lynch, John	4	600.30
Lynn Peavey Co	2	789.75
Mack, Peter	1	23.95
Mackey, Olga	5	2,625.00
MacKinnon, Lisa M.	1	497.50
Maddamma, Joseph A.	1	18,000.00
Mahoney, Silverman & Cross LLC	4	13,470.00
Malcor Roofing Co	1	527.00
Maldonado, Josline	1	36.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Malesky, Catherine	8	258.85
Manny's Auto & Body Repairs, Inc.	1	347.42
Marathon Sportswear	1	2,746.90
Margaret's Mobile Home Park	7	2,200.00
Marishta, Alketa	8	244.45
Marketing Concepts & Sales Inc	1	385.00
Maron Electronic Switching Systems, Inc.	1	12,120.00
Maron Structure Technologies Inc	4	126,392.90
Marshall & Swift	1	247.95
Marszalek, Peter	6	405.31
Martam Construction Inc	2	237,617.11
Martenson Turf Products, Inc.	1	2,470.00
Martin West LLC	5	847.77
Martinez, Jonathon	1	28.78
Mary Ann Liebert Inc	1	1,394.00
Marywood Apartment Homes LP	1	385.00
Master Business Interiors	1	1,050.00
Mata, Carlos	8	455.80
Maurice , Greg	5	181.06
Maxim Healthcare Services Inc	12	33,412.50
Maxwell Partners LLC	10	29,919.75
MB Delivery & Moving Services	4	2,395.00
McAuslan, David	2	925.00
McBath, Dan	1	580.00
McCann Industries, Inc.	7	42,020.99
McClaren, Wilson & Lawrie Inc	1	11,070.00
McCorkle Court Reports Inc	5	1,584.50
McCracken, Molly	5	336.50
McCulloch, Thomas	1	289.00
McDonough Associates Inc	6	187,021.95
McHenry Analytical Water Laboratory, Inc.	2	450.00
McIntosh, Christina	4	164.54
McKay, Jonathan	1	350.00
McKesson Medical Surgical	15	4,721.58
McMaster-Carr Supply Co	1	176.81
McMurray, Linda	4	215.95
McNulty, Brandon	1	12.50
McPeck, Kirsten	3	189.41
Mead, Victor L.	3	299.38
Meade Electric Co Inc	14	252,329.40
Meadow View Veterinary Clinic	8	1,518.91
Mechanical Inc	22	24,416.44
Med-Vet International	1	44.25
Medco Supply Co/Masume Inc	3	412.15
Menards	80	4,028.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Mental Health Court Association of Illinois	1	50.00
Meszaros, Rosa	4	145.50
METRO Counties of Illinois	1	12,686.00
Metro West	2	52.00
Metropolitan Family Services	2	8,910.00
Metropolitan Library System	1	45.00
Metz, Timothy & Susan	1	144.48
Meyer Paving Inc	1	16,658.00
Meyer, Mike	3	72.30
MIC Inc	1	1,500.00
Michael Baker Jr. Inc	6	48,473.32
Mickey, Wilson, Weiler, Renzi & Anderson, P.C.	6	5,521.47
MicroSurvey Software Inc	1	1,074.01
Microsystems Inc	1	51,012.51
Mid-American Specialties Inc	1	474.22
MidAmerican Energy Co	59	592,807.34
Midland Paper Co	3	1,812.06
Midland Standard Engineering & Testing, Inc.	2	4,932.75
Midway Truck Parts Inc	2	1,280.13
Midwest Assn of Public Procurement	1	75.00
Midwest Environmental Consulting Services Inc	11	24,163.70
Midwest Medical Record Association	4	170.50
Midwest Sealcoat Inc	1	1,822.00
Midwest Veterinary Supply Inc	9	4,220.19
Miejnek, John	1	100.00
Mielke, Gary	7	1,205.52
Mielke, Kenneth P.	1	292.92
Mill Race Inn	1	176.89
Miller, Karen Ann	6	331.48
Miller, Lenora	7	823.00
Miller, Tina	1	75.00
Millet, Yvette	4	60.91
Milwaukee Academy Inc	8	156,610.98
Minas, Rhea	1	24.32
Minuteman Press	24	1,276.54
Mirsky, Inna	29	2,056.15
Mitchell, Linda L	3	45.95
Mitchell, Robert	1	64.00
Moecherville Water District, NFP.	3	57,163.50
Moga, Robert	4	178.50
Molnar, Neal	8	798.10
Monaco, Pam	1	437.50
Monnett, Elizabeth	6	232.26

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Monroe Truck Equipment Inc	4	1,473.58
Montgomery Auto Rebuilders	1	162.15
Moore Medical LLC	5	5,963.37
Moore, Mari	5	246.83
MORA, ESMERALDA	1	13.00
Morales, Anna M.	1	23.65
Morefield, Patrick	5	726.00
Morehouse, Keith	1	25.00
Moreno, Veronica A.	7	372.40
Morgan Cremation Services	1	180.00
Morgan, Jerry L	4	1,540.00
Morrow Brothers Ford, Inc.	1	16,048.00
Moshier, Carol	8	972.19
Motion Industries Inc	1	21.34
Mr Auto Glass	1	224.19
MTS-Telsoft, Inc	1	1,350.00
Mudgett, Jim	2	90.00
Mueller, Donna	4	264.42
Mueller, Laura J.	6	2,024.00
Mueller, Matthew	12	6,220.50
Multi-Health Systems Inc-MHS	1	300.00
Municipal Fleet Managers Association	1	30.00
Municipal Marking Distributors Inc	1	112.50
Municipal Software Corp	1	35,363.00
Munoz, Jose, Jr	7	224.41
Murmann, DDS, Denise C.	1	360.00
Murphy, Nancy	5	144.28
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
NAPA Auto Parts - South Elgin	163	19,473.72
NAPA Auto Parts - St. Charles	8	429.67
Napoli, Susana J.	40	6,146.25
Nash, MaDonna	8	501.25
Nat'l Assn of County &City Health Officials-NACCHO	1	1,420.00
Nat'l Assn of County Veterans Svc Officers-NACVSO	2	1,020.00
National Academies of Emergency Dispatch (NAOED)	3	280.00
National Animal Welfare Society	3	166.00
National Assn. of County Recorders/NACRC	7	1,055.00
National Binding Supplies & Equipment Inc (NBS&E)	3	430.00
National Center for State Courts	1	125.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
National Child Support Enforcement Assn (NCSEA)	4	1,580.00
National Children's Alliance	2	3,500.00
National Data Services of Chicago	1	3,936.18
National District Attorney's Assn	1	695.00
National Emblem Inc	3	1,066.55
National Fitness & Tanning	1	200.00
National Trust Forum	1	115.00
Nationwide Power Solutions Inc	1	7,665.00
Naughton, Douglas	5	800.54
NCC Networks, Inc.	1	214.00
NCO Youth & Family Services	5	24,329.89
NCS Pearson Inc dba Pearson Asmts	2	254.00
Neal-Schuman Publishers, Inc.	1	94.00
Nealey, Susan	7	332.90
Neher Electric Supply Inc	7	5,151.01
Neitzel, Paul	8	486.50
Nelson / Nygaard Consulting Associates	7	72,614.24
Nelson, Ira D.	2	73.35
Nelson, Matthew	24	11,123.95
Neopost Inc	1	72.74
Neopost Leasing	8	2,282.88
Nepermann, John	2	25.00
Net Transcripts Inc	1	285.90
Netmotion Wireless, Inc.	1	10,468.75
Netrix , Inc.	1	90.00
Neuco Inc	6	6,131.38
Neuenkirchen, Davis	1	186.00
New Acton Mobile Industries LLC	2	150.00
New World Systems, Inc.	5	7,277.50
Nextel Communications	39	80,399.06
Nexus Office Systems Inc	5	1,380.80
NHS of the Fox Valley	5	27,120.10
Nichols-Smith, Gillian	1	105.00
Nickles, Ashley	6	596.90
Nicoletti, Pauline (Penny)	3	28.00
Nicor Gas	133	187,848.55
Nicoski, Thomas S.	2	69.79
Nielsen, Katherine J	14	4,711.25
Niermann, Michele	1	83.59
NLT Title LLC	1	2,673.69
NMS Labs	10	26,334.00
Noble PC, John S	3	1,200.00
Nolo	5	181.87
Norman C Sleezer Youth Home	4	22,640.28
Norris Recreation Center	1	50.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Norris, Sue	4	237.50
North Atlantic Extradition Services	12	11,421.80
North Aurora Auto Bath Inc	1	15.00
North East Multi-Regional Training Inc	11	12,700.00
Northeast IL Circuit Clerk Assn	1	300.00
Northern Contracting Inc	2	3,205.99
Northern Illinois Public Health Consortium	1	5,935.00
Northern Safety Co Inc	2	405.63
Northwestern University	2	69.00
Novak Park Community Club of St. Charles, IL	2	6,900.00
Numbers Automation, Inc.	2	224.00
NVZ Inc	4	271.75
O'Connell, Daniel F.	1	112.50
O'Driscoll, Michael	8	953.70
O'Toole, Katie	6	279.70
O'Brien, James	1	110.00
Oakstone Wellness - Personal Best	1	271.60
OCE'	2	6,886.64
OCE' Imagistics Inc	32	3,702.15
OEI Products Inc	1	245.00
OES Inc dba Office Equipment Specialists	1	95.00
Office Depot Inc	25	2,096.98
Okapal, Juliana R	9	771.10
Okerblad, Nicole	1	315.00
Old Dominion Brush	1	1,495.00
Old Stark's Tavern	1	150.00
Olsen, Greg	2	280.60
Olympic Technologies Inc	3	2,445.00
Omega & Associates, Inc.	6	782,254.18
Omni-Pump Repairs	1	850.00
Omnilink Systems	9	20,245.44
One Call Now	1	500.00
One Hope United	15	69,441.00
Onwuta, Uche	3	248.16
Onyx Distribution & Services LLC	1	452.16
Open Text Corporation	1	951.06
Oracle America Inc	1	71.84
Orland, Kelly	1	831.25
Orlando, Sandra A.	1	309.50
Orndahl, Mark A.	7	2,695.00
Orozco, Kathleen	2	36.85
Ostrov JD PhD, Eric	3	900.00
Oswego Family Physicians	2	60.00
OTTO Engineering	1	253.44

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Ottosen Britz Kelly Cooper & Gilbert Ltd	2	3,627.54
Owens, John	8	1,154.97
Oxford University Press Inc	1	62.98
Ozinga Concrete Products Inc	1	1,400.00
P&G Keene Electrical Rebuilders	1	215.00
P.A.D.S., Inc.	2	31,977.03
Pace Suburban Bus	2	1,975.00
PACER Service Center	2	54.40
Pacific Interpreters	9	1,487.25
Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	7	525.00
Paddock Publications Inc/Daily Herald	9	43,582.16
PADS of Elgin, Inc.	5	21,605.56
PAETEC	6	10,088.00
Paige Co Inc	1	605.00
Panera Bread	1	124.43
Papa Saverio's Pizza c/o Geneva Pizza Inc.	4	182.75
Paralegal Today	1	44.00
Parent Petroleum Company	5	33,425.67
Paris, Janine	5	230.74
Park Terrace Apartments	1	350.00
PARKER, MICHAEL	2	93.16
Paruolo, Michael	3	558.00
Pascoe, Joy	6	197.95
Pate, Don	5	833.50
Patrick Engineering Inc	11	166,456.97
Paul & Bill's Service Center, Inc.	1	125.00
Payflex Systems USA Inc.	7	6,070.00
Payne, Jacqueline Ann	1	60.00
Payne, Michael T.	1	55.50
PDC Laboratories Inc	1	100.00
Peabody's North Inc	2	88.05
Peccarelli, Beth	3	362.50
Peel, Beverly	6	545.45
Pena, Yvonne	8	900.00
Pengad Inc	1	1,690.55
Penske Truck Leasing Company, L.P.	1	64.30
Penton Technology Media	1	54.95
PepperBall Technologies, Inc.	2	1,111.00
Periscope Holdings Inc	1	472.50
Pesch Law Office PC (Susan Pesch)	4	2,837.50
Peterson, Matthew	2	52.25
Petoskey, Pam	1	4.00
PetroLiance LLC	39	2,205.87
Pettigrew, Janet	1	88.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Petty Cash - EDCP Imprest Cash Fund	3	40.00
Petty Cash - Supervisor of Assessments	3	46.72
Petty Cash-Clerk of the Circuit Court	5	1,213.17
Petty Cash-County Clerk	1	60.85
Petty Cash-Diagnostic Center	1	11.99
Petty Cash-Health Dept	1	24.95
Petty Cash-Recorder of Deeds	4	625.06
Petty Cash-Sheriff	25	6,078.07
Petty Cash-State's Attorney	4	2,027.33
PF Pettibone & Co	6	1,112.95
Philips , Mary M.	1	5.00
Physician Sales & Svc - Chicago (PSS)	2	278.42
Pike Systems Inc	1	243.60
Pina, Mari	13	2,890.83
Pitney Bowes	8	1,700.40
Placek, Steve	3	195.50
Planning Commissioners Journal	1	67.00
Planning Resources Inc	1	909.50
Plautz, James S.	15	10,662.00
Plote Construction Inc. of Hoffman Estates, IL	2	538,065.94
Polak, Katherine	1	105.00
Pompa, Kim	7	337.65
Pompa, Lindsay	3	402.92
Pomps Tire Service Inc	21	15,173.43
Posada, Adriana	8	523.70
Postmaster	6	12,370.00
Potbelly Sandwich Works LLC	1	100.85
Powerphone Inc	1	209.00
Prairie Grass Design Inc	4	3,889.72
Prairie Material	6	1,120.00
Prana Yoga Center	1	50.00
Premiere Global/Xpedite Systems LLC	8	5,691.43
Presidio Technology Capital LLC	9	17,541.00
Prime Tack & Seal Co	2	1,337.97
Print Audit (PJLM Software Inc)	1	266.00
Printability Inc	3	4,087.99
Printing R Us Inc	2	528.95
Priority Dispatch	1	550.00
Priority Products Inc	39	5,447.74
Prison Health Services Inc	14	1,242,664.58
Pro Lighting	1	72.57
Producers Chemical Company	3	105.00
Projector Doctor	1	433.10
Provena Health & Wellness Club	2	150.00
Provena Health Systems	19	3,576.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Psychotherapy Networker	1	46.00
Public Health Foundation (PHF)	1	190.00
Purity Plus Water Systems	16	2,695.00
Quail, Kathy	1	300.00
Quest Diagnostics Inc	4	129.78
Quill Corporation	15	5,199.21
Quinton, Maria A.	15	7,940.00
Quirin, Debra	3	150.50
R L Corty & Co Inc	2	590.00
R W Brown Electronics Inc	7	10,417.26
R W Wilson Printing Co	4	3,015.66
RA Faganel Builders Inc	4	4,996.00
RADCO	1	550.00
Radman, Edward Mitch	6	353.94
Ragland, Kathryn	1	1,200.00
Ralph Helm Inc.	1	124.32
Ramirez, Melissa L.	3	1,155.00
Ramsay McDonnell, Tracy	2	240.94
Ramsco	3	25,149.00
Randall Self-Storage	4	492.00
Randall, Dave	1	3,660.00
Rattavongkoth, Silo	1	100.00
Raucci & Sullivan Strategies	16	37,916.62
Ray O'Herron Co Inc	2	152.75
Rayco Marking Products	21	2,850.70
RCM Data Corporation	1	1,200.00
RCM Mechanical	3	922.00
Real Estate Planning	1	2,500.00
Realtor Association of Fox Valley	1	576.00
Reber & Foley Service Center Inc	4	1,152.66
Redwood Toxicology Inc.	66	57,322.36
Reed, Jill	1	115.95
Reed, Lindsay	3	87.49
Regan, Gerald D.	5	202.20
Rehm Electric Shop Inc	19	19,762.99
Reinhardt, Dee	7	823.71
Reliable Office Supplies Corporation	3	368.07
Reliant Data Processing Inc	6	2,420.00
Remiyac, Mary	4	397.70
Rentalmax LLC of St Charles	4	1,041.17
Renwick, Amy	1	53.85
Renz Addiction Counseling Center	7	25,947.00
Renzi & Associates, Inc.	1	2,000.00
Resource Data Systems	3	1,143.63
Resource Management Associates	2	3,893.45
Resource Recycling Inc	2	104.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Reusch, Randy	3	199.61
Reyna, Debbie L.	1	432.00
Reyna, Teresa	8	790.30
RHOMAR Industries Inc	1	167.15
Rich's Auto Service & Towing	2	200.00
Richard M. Hansen & Associates Inc	1	207.50
Richmark Medical Supply Co	1	249.73
Rickert, David J	2	202.33
Rickert, Thomas B.	4	394.53
Rifai, Chermine	12	813.25
Riggs Brothers Auto Interiors	1	155.00
Rios, Theresa	1	63.59
Ritter, Diane	6	190.90
Ritz Camera & Image	1	59.98
Rivera, Deanin	1	60.00
Rivera, Victor	2	127.10
Riverside Reception & Conference Ctr	3	11,416.86
RJ O'Neil Inc	25	19,480.00
RJC Quality Electric Inc	8	10,707.50
RJN Group Inc	3	86,469.50
Robert Crown Center	1	4,000.00
Robinette Demolition, Inc.	1	4,450.00
Robinson Engineering LTD	1	2,200.00
Robinson Textiles	2	2,897.56
Robinson, Jane	1	19.80
Robinson, Nicole	2	56.60
Robinson, Renata	1	41.42
Robis Elections Inc	3	71,699.79
Robledo, Maria Luisa	2	53.90
Robles, Michelle	1	13.19
Robotham, Sherrie J.	4	58.47
Rocal Inc	1	11,691.00
Rockhurst University Cont Ed Ctr Inc	1	199.20
Rodriguez, Erica	8	300.10
Rodriguez, Maria R	15	14,106.25
Rodriguez, Salvador	1	3,150.00
Rogers, Benjamin	1	86.00
Rogers, Kelly	4	642.00
Roman, Teresa	6	141.65
Rondo Enterprises, Inc.	1	591.60
Rons Automotive Services Inc	10	4,728.10
Rooney, Michael	2	198.00
Rosario, Nereida	2	158.50
Rossmann, Christopher	1	12.50
RSP Graphics	1	2,398.00
RT Repairs	1	160.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Rush-Copley Medical Center	9	13,592.00
Ryndak, Arlene	11	2,631.45
Safety First Training Systems, Inc.	1	1,500.00
Sage Fisk, Elizabeth	1	270.50
Salazar, Elba	5	461.75
Sams Club Direct	30	3,098.04
Sams, Greg	1	191.40
Sanchez, Angela	4	81.95
Sanchez, Vianey	4	113.25
Sanofi Pasteur Inc	3	2,608.34
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	1	38.00
Sauber Mfg Co	2	390.00
Saylor, Emily	3	237.25
Scan Technology, Inc.	1	5,023.72
Schaefer Greenhouse Inc	4	235.75
Schaumburg Park District	1	50.00
Schelstreet, Joe	1	204.00
Schelstreet, Julie	4	290.18
Schindlbeck, Brenda J.	5	233.10
Schleicher, Mary	7	936.10
Schlim, Nancy	3	74.80
Schlueter, Tom	3	139.45
Schoedel, Carl	2	182.57
Schoenbach, Kristin	28	1,892.95
Schoengart, Carol	2	42.84
Schrumer, Bryan	1	49.89
Schrumer, Michele	1	120.85
Schuch, Paul	3	249.58
Schulenburg, Kevin J	3	165.39
Schwaab Inc	1	43.99
Schweer , Debbie D.	13	4,952.75
Schwertley, Scott	1	437.50
Scola, Ernest C.	25	6,999.65
Scotpress Printing	1	289.54
Scott Industrial Systems Inc	1	129.57
Scott, Thomas D.	2	95.29
SCR Towing & Recovery, LLC	1	104.00
Scriptlogic Corp	1	975.00
Sears Commercial One	1	367.48
SEC GROUP Inc	23	365,680.13
Secure Disbursement Systems	2	610.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Seifrid, Kathryn	3	142.16
Seiler Instrument & Mfg Co Inc	1	1,625.00
Sentinel Technologies Inc	6	504.00
Service Gas Inc	5	4,320.40
Seyller, Deborah	7	914.95
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	9	1,006.33
Shaw Suburban Media	37	4,935.30
Shaw, Jacobs & Associates PC	7	600.00
Shaw, Matthew G	1	150.00
Sheer Graphics Inc	6	659.00
Sheldon, Timothy Q.	1	137.00
Shepro, Kenneth C	9	45,000.00
Sherwin Williams Store 3146	35	3,943.05
Sherwood Apartments	1	925.00
Shive, Robert M.	2	336.69
Shodeen Inc	7	7,826.56
Shorr Paper Products Inc	1	492.85
Sidwell Company	4	10,741.00
Siemens Building Tech/Fire Safety	3	6,941.69
Sienkiewicz, Ellen	1	74.02
Sierra, Amy	1	71.50
Sifuentes, Juan	1	17.60
Sifuentes, Maria	3	118.50
Sign Tech Inc	7	1,760.00
Signs Now	1	192.96
SimplexGrinnell	2	1,042.01
Sims Office Equipment	9	1,908.35
Sims, Steven M.	3	1,176.64
Sirotzke, Gary M.	4	198.45
Sjodin Custom Homes (Shodeen)	1	1,312.50
Sjostrom & Sons Inc	1	155,985.33
Skwarek, Jessica	1	100.00
Smick, Paula	3	62.03
Smith (IT), Andrew	7	219.00
Smith, Janice	4	103.60
Smith, Kevin	3	671.00
Smith, Mary	3	362.68
Smith, Wendy	4	54.95
Smithereen Pest Management Services	97	7,128.00
Snap Fitness	1	50.00
Snap-On Tools Corp	5	365.65
Snow, Aimee	1	437.50
Snow, Susan M.	2	47.65

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Software Support Systems Inc	9	29,015.10
Sonntag Reporting Service LTD	9	2,591.55
Sound Inc	2	2,180.17
Sound Vision Inc	1	206.40
Source One Office Products	41	6,756.13
Sourcebooks Inc	1	24.86
South Barrington Police Department	1	250.00
South Elgin High School	1	1,000.00
Southern Computer Warehouse (SCW)	60	20,588.29
Spangler, Kathleen	9	575.99
Sparks Engineering Svc/Reprographic	6	59.00
Specialty Company	4	940.09
Spelman Studios	1	720.00
Spiro, Peter	1	3,500.00
Spraytech Inc (B&H Equipment)	3	640.89
Sprint	7	1,399.72
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	3	5,800.18
Stadtherr, Shawna	5	97.00
Stajdohar, Mark	1	191.40
Standard Equipment Co	1	44.01
Standard Register Company	1	1,209.55
Staples Business Advantage	1	265.99
Star Run Graphics & Promotions Inc	1	474.60
Stark & Son Trenching Inc	7	127,288.40
Stark Service Inc	1	6,790.75
Starkovich, Christopher J.	2	1,983.53
State of IL - ICN	7	892.50
State of IL Financial & Professional Regulation	2	2,130.00
State of IL Public Health Dept. of Vital Records	6	26,426.00
State of IL Secretary of State	7	543.00
State of IL Treasurer-IDOT	11	1,639,735.35
States Attorney Appellate Prosecutor	1	30,000.00
Steamgard Carpet Cleaners Inc	2	858.21
Steffens, Neil K	4	304.55
Steinberg , Margaret E	22	4,589.20
Steiner Electric Co Inc	5	1,375.17
Stepp Manufacturing Co Inc	1	44.58
Stericycle Inc	24	9,929.14

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Sterling Codifiers Inc	2	2,804.00
Stevens, Rachael M.	3	89.30
Stokes Excavating Inc	1	14,976.00
Stough, Mary	1	25.00
Stover, Andrew	5	170.50
Stover, Peggy	5	556.96
Strand Associates Inc	10	29,781.53
Strathmore Printing Co	1	4,000.00
Streichers	13	20,519.45
Strike, Mitzi	1	27.28
Strypes Plus More Inc	2	297.50
STV Inc	4	21,804.35
Suburban Chicago News	4	41,115.37
Suburban Life Publications -Liberty Suburban Chgo	23	5,530.47
Suburban Teamsters of Northern Illinois	16	202,041.45
Suburban Tire Auto Care Center	11	5,533.85
Sugar Grove Animal Hospital	3	247.46
Suicide Prevention Services	1	6,540.99
Sullivan's Law Directory	1	783.24
Sullivan, Ashley	3	152.50
Sullivan, Linda	4	70.60
Sullivan, Robert Michael	5	389.62
Sullivan, Timothy	4	223.51
Summer Green Landscaping & Lawn Service, Inc.	9	84,934.06
Sun-Times Media	9	25,056.08
Superior Asphalt Materials LLC	9	11,145.46
SUPERVALU	16	27,911.61
Svec, Georg	1	29.78
Swan & Associates - Communications Consultants	3	31,299.00
Swanson, Liz	8	602.35
Swedberg, Kathy	2	179.70
Swiftly Print Inc	5	738.00
Synergy Associates LLC	2	8,559.28
Szabo, Thomas F.	2	240.40
Szilage, Joseph	1	56.00
T Engineering Services Ltd	5	16,064.68
T Y Lin International Inc	8	53,675.58
T&J Water Heater Service	1	1,400.00
T-Mobile	15	5,640.85
Tallgrass Restoration LLC	5	7,650.00
Tamis Corp	1	3,024.00
TARQUINIO, LISA	1	83.48
Tarrant, Diane	1	63.25
Tatman, Mike	1	289.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Taxpayers' Federation of Illinois	1	225.20
Taylor Street Pizza & Catering	2	329.56
Tech Depot	7	3,782.68
Techsmith Corporation	1	49.95
TechSoftUSA	1	5,403.00
Tecnica Environmental Services Inc	1	6,250.00
Tee Jay Svc Co Inc	2	176.00
TelePlus Inc	2	4,054.00
Telvent DTN	3	1,059.43
Temple Architects, LLC	1	375.00
Teng & Associates, Inc	8	50,774.81
Terese, Michael	1	8.39
Terminal Steel & Equipment	1	1,456.66
Terry, Nancy	7	389.90
Tessco Technologies Inc	1	302.74
Thavong, Julia	2	90.11
The Amfax Corporation	1	73.92
The Bank of New York Mellon Trust Company, N.A.	1	535.00
The Center of Elgin	1	50.00
The Centre of Elgin	1	100.00
The File Room Inc	7	525.00
The Institute of Internal Auditors - CNL	1	100.00
The Law Office of Elizabeth Lovig	1	1,385.00
The Literacy Connection	4	13,179.19
The Moody Bible Institute of Chicago	1	400.95
The Office Pal	20	6,179.15
The Rake Group	1	6,750.00
The Salvation Army - Elgin Corps	1	6,261.47
The Scholarship	5	64.43
The Tree House Inc	27	11,472.40
The Work Area Protection Corp.	1	529.30
The Yoga Teachers Group, Inc.	1	50.00
THERM FLO Inc	2	1,626.50
Thomas M. Bargiel & Karen A. McCarthy	1	15,000.00
Thomas PHD, Anita Jones	1	400.00
Thomas, Barry	2	517.00
Thomas, Lugenia C.	10	1,501.77
Thompson , Kelli	3	4,400.00
Thompson Auto Supply Inc	1	220.21
Thompson Elevator Inspection Svc Inc	4	602.00
Thompson Publishing Group Inc	5	2,098.00
Thompsons Plumbing & Heating	14	17,313.83
Thomson Reuters	1	186.56
Tijerina, Silvia	8	158.19

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Timekeeping Systems Inc	5	2,311.38
Timm, George J.	1	102.50
Timm, Lindsey	1	666.75
TJ Coneveras Inc	1	1,050.00
Tollestrup, Janine	1	21.18
Tom's Tree Service Inc	1	1,550.00
Tomas, Amy	16	3,234.00
Torres, George R.	4	936.10
Toshiba Business Solutions	3	495.00
Toshiba Financial Services	1	245.00
Traffic & Parking Control Co Inc (TAPCO)	6	14,459.90
Traffic Control & Protection	2	5,015.00
Trane US Inc dba Trane	1	519.00
Trans Union Corp	1	35.00
Transact Technologies Inc	2	203.78
Translation Today Network Inc	30	6,827.75
Transportation for Illinois Coalition	1	1,000.00
Trebron Company, Inc.	1	3,758.00
Tredup, Jackie	5	563.00
Trezzo, Mary A	14	3,629.25
Tri-City Health Partnership	1	1,423.96
Tri-Com Central Dispatch	1	23,751.89
Tri-Dim Filter Corp	1	34.80
Triplepoint Water Technologies	4	24,695.00
TritechForensics	1	119.50
Trotter and Associates Inc	1	1,000.00
Tsang, Alexandra	2	105.00
Turner Junction Printing & Litho Service, Inc.	1	3,401.00
Turner, Julie	2	1,350.00
Turner, Stephanie	1	86.00
Tushaus Computer Services, Inc.	1	7,464.21
Tyler Medical Services SC	11	1,893.00
U S Cellular Corp	7	6,032.87
UIMC Reference Laboratory	6	2,906.20
Uline	3	1,117.68
Undertakers Supply Corp	4	1,386.93
Ungaretti & Harris	1	15,000.00
Unilock Chicago Inc IL	1	74.65
Unique Products & Services Corp	2	328.50
Unisource Worldwide Inc	40	57,390.44
United Business Solutions	43	12,199.15
United City of Yorkville	1	9,145.00
United Facilities Inc	1	5,200.00
United Laboratories Inc	3	3,367.44

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

From Date: 12/01/2009 - To Date: 06/30/2010

<b>Vendor</b>	<b>Number of Invoices</b>	<b>Total Invoice Amount</b>
United Office Systems	1	189.65
United Parcel Service (UPS)	1	30.05
United Radio Communication Inc	22	9,025.22
Universities Council on Water Resources (UCOWR)	1	70.00
University of Chicago Press	1	20.85
University of IL	2	10,473.99
Unlimited Graphix	18	12,405.14
UPS Freight	1	69.00
Urban Elevator Service, Inc.	80	21,384.45
Urdaneta, Migdalia	6	355.52
Urisa-Urban & Regional Info Systems	2	350.00
US Bank	5	1,050.00
US Department of Interior (USGS)	4	39,064.99
US District Court Clerk	1	22.00
US Government Printing Office	1	1,664.00
USA Mobility Wireless Inc	51	7,631.51
V3 Companies of Illinois Ltd	1	891.00
V3 Construction Group LTD	6	15,821.00
Valentine General Construction	1	11,230.00
Valle, Amy	2	66.35
Valley Industrial Association	1	2,380.00
Valley Linen Supply	29	681.02
Valley Lock Company Inc	19	2,060.04
Valley Security Company	1	610.50
Van Arragon, Wilma Karen	6	2,123.00
Van de Burgt, Marzenia	1	437.50
Vanguard Archives LLC	7	749.00
Vanguard Energy Services LLC	38	235,471.09
Vans Lock & Key Service Inc	2	2,068.00
Vasireddy, Kiran	1	289.00
Vazquez, Jesse B.	1	181.50
VCA Aurora Animal Hospital	9	1,391.43
Vega Industrial Products LLC	23	9,497.84
Vega-Mitchell, Silvia	9	199.09
Verachtart, Jason C.	2	209.20
Verizon Wireless	21	84,343.93
Vermeer-Illinois Inc	1	405.31
VERSAPHARM Inc	3	14,538.72
Verzal, Sharon	4	1,769.00
Viking Office Supply	85	9,328.51
Village of Big Rock	4	10,345.00
Village of Campton Hills	3	6,239.60
Village of Carpentersville	1	802.01
Village of East Dundee	1	25,000.00
Village of Huntley	2	61,061.50

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Village of Kaneville	3	284.60
Village of North Aurora	2	42,667.13
Village of South Elgin	4	26,041.00
Village of Virgil	3	75.60
Vintage Tech Recyclers	5	7,576.95
Virgil Drainage District No. 1	1	5,250.00
Viridian Systems	1	494.11
Visher, Julie	1	289.00
Vision Medical	4	844.70
Visiting Nurse Assn of Fox Valley	7	67,220.00
Vista Training Inc	2	3,259.09
Viyuoh, Daisy	5	1,391.78
Voight, Jill S.	3	490.10
Voigt, Dorothy	5	450.00
Voorhis/Robertson Justice Services Inc	3	11,573.93
Vulcan Materials Co	11	8,486.67
Waggoner, Erica M.	1	27.53
Wagner, Dave	6	861.90
Waldschmidt & Associates	109	143,317.71
Walker, Quentin	4	410.00
Walker, Sharon	4	141.18
Wall, Kathleen	2	62.23
Waller, Belinda	1	600.00
Walsh, Jeannette	5	296.00
Walter Curtis Co LLC	1	42.00
Walter F Stephens Jr Inc	2	859.77
Ward, Janice A.	5	832.40
Warehouse Direct Office Products	271	48,465.81
Wascher, Christina	1	437.50
Wasco Blacksmith Inc	2	237.00
Wasco Truck Repair Co	6	899.00
Waste Management of Illinois - West	23	5,357.55
Waste News	1	69.00
Water Environmental Federation	1	100.00
Watkins, Robin	6	558.45
WB McCloud & Co Inc	1	1,466.00
Weislo, Mary	4	116.60
Weber, Elmer	7	942.40
Webster PHD, John M.	2	8,384.50
Wegman, Penny	1	36.00
Wegman, Sandy	3	1,402.27
Weight Watchers	3	550.00
Weihe, Chris	2	5,000.00
Weilandt Legal Document Services	7	1,102.00
Weirich, Jonathan	1	100.00
Weiss, Jillian	1	105.00

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

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Welch Bros Inc	2	809.35
Wells, Steven L.	1	408.68
Wellwerts, Danielle	1	75.65
Weltmer, Jacqueline S	24	2,268.00
Wenberg, Marilyn	3	62.65
Wennmacher, Stephen	7	1,226.00
Werderich, Walter	1	289.00
Wermer, Rogers, Doran & Ruzon LLC (WRDR)	4	107,595.00
Wesco Distribution Inc	1	63.80
Wesner, Amber	8	672.00
Wesner, Jennifer	6	414.00
Wessels Sherman Joerg Liska Kaverty Risch Seneczko	1	400.00
West Aurora School District 129	1	25,654.96
West Government Services (Thomson West Corp)	48	116,402.09
Western Surveying & Engineering PC	5	16,721.25
Westhoff, R. Alex	10	2,147.57
Wheatland Title Guaranty Co	2	200.00
Wheaton Park District - Parks Plus Fitness Center	1	50.00
Wheaton Trophy & Engravers Inc	1	104.00
Wickens, Kathy Lee	6	235.45
Wiegel, Julie	8	728.10
Wight & Company	6	49,583.72
Willett, Brenda	3	335.00
William E Hanna Surveyors	3	260.00
William Presecky & Associates	5	4,265.00
Williams, Mary E.	5	253.25
Wills Burke Kelsey Associates, Limited (WBK)	25	172,682.48
Winbourne & Costas, Inc.	4	69,979.51
Winckler, Della	2	67.14
Wine Sergi & Co LLC	46	747,536.00
Winter Equipment Co Inc	1	480.60
Winter, Holly	1	102.00
Witort, William	2	200.00
Wituk, Patty	3	39.90
Wm F Meyer Co	4	792.24
Wojnicki, Barbara	2	271.35
Wolf, Dave	1	112.00
Wolfe Fitness	1	50.00
Wolfe, Donald S.	4	495.63
Wolff Health & Fitness	1	50.00
Women's West Suburban Soccer League	1	50.00
Wonderlic Inc	1	575.00

Kane County  
**FY10 Vendor Invoice Summary**

From Date: 12/01/2009 - To Date: 06/30/2010

Vendor	Number of Invoices	Total Invoice Amount
Woodruff, Lynne	1	748.26
Woodsman LLC	2	191.46
Woodward Youth Group Corp.	4	26,740.00
Woollard, Alexis	8	599.15
Wooten, June C.	11	681.02
WorkflowOne	4	4,568.43
World Gym	1	50.00
Woznicki, Kristie	1	682.50
Wyatt, Bill	5	446.50
X-Sport Fitness Gym	3	250.00
Xerox Corporation	5	702.32
YAPEJIAN, MARY	2	85.90
Yeager, Shawn	1	11.18
Yehnert, Joy	2	349.30
Yellow Transportation Inc	1	332.75
Yetter, Julia A.	1	289.00
YMCA - Belvidere	1	50.00
Yoon, Eun K.	1	289.00
Yorkville Animal Hospital	14	3,229.59
Youngrens Inc	1	355.10
YOUTHOUTLOOK	1	1,600.00
Zaharopoulos, Dimos G.	1	22.53
Zakosek, John	4	635.58
Zakosek, Michael	1	37.59
Zawacki, Jeanette	11	382.20
Zee Medical Inc	3	851.24
Zep Manufacturing Co	9	2,006.02
Zhai Network Parametrix LLC	4	16,607.25
Zimmerman Ford Inc	35	10,940.43
Zwart, Judith M.	8	263.82
Grand Totals:	11290	\$30,594,399.17