



# FY18 Vendor Invoice Summary - 10/01/2018 to 10/31/2018

Payment Date Range 10/01/18 - 10/31/18

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
11521 - 10-41 Incorporated	1	1,500.00
8251 - 105 Grove LLC	1	5,035.16
11751 - 300 Galena Auto Repairs Inc	1	364.45
1494 - A Rifkin Co	2	889.26
1595 - Abel Screening Inc	6	474.00
2748 - Accurate Document Destruction Inc (GROOT)	3	1,491.16
2470 - Ace Hardware-Aurora/Batavia	3	76.91
5834 - ADAPCO	1	3,929.22
11639 - Adesta LLC	3	5,393.75
3215 - Advance Stores Company, Inc. (Advance Auto Parts)	2	39.46
7632 - Advanced Correctional Healthcare	2	26,140.44
2787 - Aftermath Services, LLC	2	250.00
8909 - Air Chek, Inc.	1	435.00
1599 - Air One Equipment Inc	1	254.87
1859 - Airgas North Central, Inc.	2	402.29
11913 - Akerlow, Debi	1	83.41
1191 - Alarm Detection Systems Inc	22	42,205.67
11516 - Alderman, Julia	1	506.70
1017 - Alfred Benesch & Co	1	44,035.21
2684 - All American Flag Company	1	531.95
9812 - Alliance Against Intoxicated Motorists (AAIM)	2	1,500.00
4680 - Almanza, Maria E.	1	165.68
1464 - Alphagraphics (#344)	1	243.75
3984 - American Public Works Association (APWA)	1	196.00
10878 - APC Stores, Inc (Bumper to Bumper)	10	235.70
5928 - Apex Industrial Automation LLC	1	128.18
7335 - Applied Ecological Services	4	7,436.00
1435 - Aramark Services, Inc.	7	74,782.63
4506 - Armstrong, Mark D.	5	1,687.96
11706 - Arteaga, Jesus	1	254.98
9940 - Artz, Richard	1	26.16
3520 - Association for Individual Development (AID)	1	1,670.00
1057 - AT&T	4	20,632.25
9360 - Aurora Township	1	108.00
10237 - Austin-Smith, Jennifer	1	87.50
1192 - Auto Truck Group, LLC	1	140.45
11795 - Automatic Door Authority	1	2,500.00
4279 - Banas, Tarri	2	79.90
4553 - Banks & Jordan Law Publishing Company	1	314.85
2364 - Banner Up Signs	1	2,985.00
4720 - Bart, Ruth	1	124.26
10211 - Batavia Enterprises, Inc	1	11,248.64



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1849 - Batavia Instant Print Inc	9	5,925.57
9361 - Batavia Township	1	40.00
9354 - Batteries Plus Bulbs (Power Up Batteries LLC)	1	20.98
5852 - Battery Service Corporation	5	2,252.80
8633 - Baumann, Andrew	1	465.12
1142 - Baxter & Woodman Inc	3	112,938.93
8204 - Baxter , Heidi	1	107.62
8197 - Beck, Joshua C.	1	280.00
6810 - Becker, Shauna	1	29.43
5500 - Bednarz, Rita	1	10.89
8640 - Behnke, Lauren E.	1	813.68
4534 - Berger, Scott	1	2,030.15
3708 - Berrones, Elizabeth	1	1,600.00
1799 - Black Gold Septic Inc	2	665.00
11485 - Black, James M.	1	371.45
2037 - Blackberry Township	1	200.00
1806 - Blooming Color of St. Charles (WTFN)	1	80.45
1711 - BLR (Thompson Information Services)	3	1,628.55
1341 - Bob Barker Company Inc	7	7,739.90
5244 - Bollinger, Lach & Associates Inc	2	3,285.59
2019 - Bollman, Dana D.	5	952.00
1133 - Botello, Kara	3	9,744.00
2888 - Bound Tree Medical LLC	7	1,223.10
11557 - Bowen, Kristina	1	157.54
4457 - Boynton, Jill S.	1	42.24
8973 - Braden Counseling Center, PC	7	455.00
1130 - Breaking Free	1	185.00
10786 - Brill, Adam	2	247.11
5934 - Broadcast Supply Worldwide (BSW)	1	12,028.79
2282 - Brodart Co	1	118.31
4851 - Brooks, Deanna	1	26.16
11823 - Brothers Asphalt Paving Inc	1	95,527.30
4820 - Brown, Kristina	2	579.01
4752 - Brusky, Lindsey	2	181.90
2519 - BSN Sports, Inc.	1	194.00
1451 - Buck Brothers Inc	4	2,040.67
10547 - BURGERT, PETER J	1	141.70
9363 - Burlington Township	1	656.00
7525 - Burnidge Properties	2	5,116.94
2025 - Busch, Mariann L	4	293.50
10465 - ByteGrid Holdings LLC (Aurora Tech)	1	1,552.00
8343 - CA Bruckner & Associates. LLC	1	3,500.00



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11880 - Cabot Industrial Value Fund V Operating Prtnrp LP	1	3,100.00
4610 - Cameron, Heather	1	54.50
2477 - Camic, Johnson, Ltd	1	14,787.75
9430 - Campise Polygraph Services	1	300.00
1556 - Campton Construction Inc	1	24,000.00
6128 - Canon Solutions America Inc	7	1,831.88
11051 - Cantrall, Michelle	1	209.28
9094 - Cardinal Health 108, LLC (Cardinal Health Inc.)	3	1,772.46
1447 - Castillo, Maria A.	3	1,876.00
8258 - CCMSI	6	196,879.76
8375 - CD LLC (dba Carbon Day Automotive)	1	1,000.00
11410 - CDM Smith Inc.	1	14,488.72
1040 - CDW Government LLC	5	6,216.00
11503 - Ceh Becvar, Colleen E.	1	300.00
9071 - Central Dupage Hospital Association DBA HealthLab	1	344.02
1395 - CENVEO Inc	3	2,166.00
2291 - Chicago Office Technology Group (COTG)	3	416.60
9528 - Chicago Parts and Sound, LLC	1	1,868.00
1458 - Chicago Title Company, LLC	5	1,108.00
9347 - Chicago Transit Authority	1	1,200.00
2697 - Chicago Tribune	6	27,347.22
4583 - Chidester, Lorraine FM	1	54.17
8124 - Childress Politte, Kelli	2	761.53
7347 - Cho-Valldejuli, Julie	1	109.55
1059 - Christopher B. Burke Engineering, Ltd.	9	100,329.35
11539 - Cigna Health and Life Insurance Company	1	61,853.56
2225 - Cintas Corporation	15	2,787.56
5627 - CIOX Health LLC (HealthPort)	4	340.81
7955 - Cipher Technology Solutions Inc (CTS of Illinois)	2	195.00
1045 - City of Aurora	3	3,128.25
3380 - City of Batavia	7	64,240.17
1213 - City of Elgin	2	2,070.00
1044 - City of Geneva	24	41,825.66
1080 - City of St. Charles	10	65,483.97
10837 - CityFive Development Corp.	1	1,650.80
1287 - Civiltech Engineering Inc	1	134,258.66
8075 - Clancy Boles, Susan	1	1,085.42
4697 - Clark, Patricia A	1	332.05
8253 - Classic Plastics Corporation	1	1,109.66
11293 - Clausen Miller P.C.	1	4,381.20
7866 - CNOTA-BOYD, REBECCA J	1	14.72
11884 - ColFin Cobalt REIT Inc	1	26,800.00



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6302 - Collins, Christopher J	1	122.08
7490 - Collision Forensic Solutions	1	8,500.00
3733 - Combined Roofing Services LLC (American Roofing)	1	799.63
1054 - ComEd	60	174,802.82
3476 - Community Contacts, Inc.	1	36,418.00
7345 - Compendium Library Services LLC	1	841.90
11398 - ComponentSource, Inc.	1	1,402.64
8451 - Constant Contact Inc	1	546.00
10981 - Constellation NewEnergy Inc.	15	154,634.25
1066 - Constellation NewEnergy-Gas Division, LLC	2	16,651.74
11673 - Convergint Technologies LLC	4	2,136.00
11783 - Cooper Construction and Glass Inc	1	70.00
5548 - Cordogan, Clark & Associates Inc	22	309,102.93
8523 - Cornerstone Partners Horticultural Services Co.	8	27,225.61
10847 - Countryside Veterinary Clinic, Ltd	1	295.00
1102 - County of Kendall Sheriffs Department	1	900.00
4525 - Cox, Halle	1	225.63
1233 - Crawford Murphy & Tilly Inc (CMT)	2	146,758.31
1931 - Crimmins, Lori Anderson	1	106.16
8304 - CS Geologic LLC	1	3,728.75
1633 - Culligan Tri City Soft Water	5	423.80
4302 - Cunningham, John A.	2	345.62
1011 - Curran Contracting Company	2	158,317.71
11502 - Curran, Lisa D.	1	388.00
8554 - Currie Motors Frankfort, Inc	1	48,362.00
5703 - D Construction	1	260,762.20
8857 - D'Avola, MaryJo	1	200.00
8976 - Dan's Auto Service Inc.	1	70.00
1615 - Davis DVM, Jane L	1	2,000.00
5016 - Davis, Janet	1	54.50
11909 - Davis, Wesley	1	19.99
9272 - Dawson, Diane	3	83.59
4025 - Dazzos Auto Repair Inc.	1	199.00
11597 - De La Cruz, Jesse	1	5,075.10
2200 - De Lage Landen Financial Services, Inc.	2	250.00
9495 - Deborah L. Conley LTD	1	675.00
5984 - DeCanio, Elisa	1	118.00
2038 - Defin.Net Solutions Inc	2	40,000.00
11839 - Delaney, Sean	3	502.59
1041 - Dell Marketing LP	2	18,532.80
8058 - Delta Medical Systems Inc DBA Delta Gloves	1	4,125.00
1083 - Devnet, Inc	1	7,363.54



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8674 - DFM Associates	1	9,416.00
1762 - Discount Uniform Co	1	938.40
10803 - DNM Sealcoating, Inc	2	3,950.00
11879 - Document Imaging Services LLC	3	792.00
1385 - Donegan PsyD , Elizabeth	3	2,250.00
2150 - Door Systems, Inc.	1	387.50
1454 - Dreyer Medical Clinic	2	2,400.00
1548 - Dreymler, Lynn M	6	634.00
7087 - Duet, Janet	1	149.10
5243 - Duke & Lee's Service Corp	3	505.47
3044 - DuPage Salt Company	2	63.60
2110 - DuPage Water Conditioning Co	1	2,487.85
11366 - Eagle Eye Polygraph, LLC	2	650.00
10876 - Earl, Darin P.	1	135.48
10153 - Earle, William	1	1.59
3521 - Ecker Center for Mental Health	4	5,117.05
11692 - Eco Promotional Products Inc	2	1,662.61
9876 - Eco-Clean Maintenance, Inc.	21	65,144.46
5172 - Ed's Auto Repair Inc	1	321.44
8933 - Edgar K. Collison Law Offices, Ltd.	1	3,000.00
3583 - Elburn NAPA Inc	51	8,687.39
5995 - Elgin Area Chamber	1	375.00
1315 - Elgin Paper Co	3	9,441.10
9365 - Elgin Township	1	296.00
7354 - Emerson, John, Jr	1	225.82
5202 - Engineering Resource Associates, Inc.	1	1,187.00
9184 - Enright, Robert	1	88.66
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	1	5,905.00
4563 - Erickson, Gary	1	62.49
11868 - ESM Civil Solutions LLC	1	747.50
2484 - Everlights, Inc.	1	460.00
4409 - Fahnestock, Tracie N.	1	140.08
4455 - Fakroddin, Zahida	1	58.86
7288 - Family Flooring America	2	7,120.68
2022 - Fassnacht, Jeanine	1	200.00
5882 - Fastenal Company	1	52.56
11863 - Fechner, Linda	1	1,274.97
1457 - FedEx	11	4,863.76
1360 - Feece Oil Company	9	3,638.98
11822 - Feely, Nancy	1	152.83
4989 - Feltes, Brett J.	1	33.35
11883 - Fence Connection Inc	1	5,940.00



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11500 - Fidelity Security Life Insurance Company (Eyemed)	1	7,023.06
4526 - Fifth Third Bank	115	103,102.96
4799 - Finstrom, Lennart	2	1,127.06
1563 - Firestone Tire & Service Center	2	1,491.69
7811 - FleetPride Inc	5	718.46
9833 - Flexible Benefits Service Corporation	7	26,514.03
8980 - Fluorecycle, Inc.	1	178.41
7433 - Forbes, Jacqueline	1	189.49
2537 - Force America, Inc.	2	2,702.56
11915 - Ford, Shana	1	135.19
1104 - Forest Preserve District of Kane County	1	1,975.00
1391 - Fox Valley Fire & Safety Co	3	610.00
3478 - Fox Valley Glass, Inc.	1	290.00
7434 - Fox Valley Habitat for Humanity	1	10,609.08
2680 - Fox Valley Sewer Service	1	292.50
9050 - Franco, Fabyan	1	7.91
1271 - Frank's Employment Inc (Frank's Temporaries)	8	12,133.89
4565 - Franklin Sr., Anthony	1	67.00
11784 - Fulfs, Janet	1	11.99
6387 - Fuller's Full Service Car Wash	3	171.30
9457 - Fultz-Schmid, Ellen	1	28.34
1228 - Fuse, LLC (Kelmescott)	2	6,925.00
9569 - G.L. Denson, Inc.	1	54.00
11908 - Gartzke, Bruce	1	15.00
2023 - Gasparaitis , Jill E	6	901.50
1117 - Gateway Foundation	2	3,420.00
10890 - Gatza Electric, Inc.	3	2,481.00
11023 - Genesis Technologies Inc.	5	1,322.62
1244 - Geneva Construction Company	3	2,281,389.86
3529 - Geneva Glass Works	2	3,548.00
7261 - Geneva Township	1	108.00
11689 - Geocaris, Christopher	1	15.00
1500 - GHA Technologies Inc	2	3,581.00
11774 - Gillihan, Barb	1	16.35
6316 - Gitter Sommers Sales, LLC	1	1,110.66
1119 - Gordon Flesch Company Inc	18	2,375.38
3060 - Grainger Inc	11	1,686.14
9424 - Gregg, Corey	1	14.17
11871 - Gregory, Brenda D	4	336.00
11274 - Group Alternatives, Inc.	1	8,000.00
3493 - Guagliardo, James G	2	1,425.00
1577 - Guistolise MS, Paul	6	1,800.00



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2371 - Gwillim, Eric C	1	79.95
1281 - H-O-H Water Technology, Inc.	3	1,844.01
11224 - Hall, Natalie	2	2,400.00
11166 - Hames, Karen	1	275.23
9366 - Hampshire Township	1	308.00
1053 - Hampton Lenzini & Renwick, Inc. (HLR)	3	36,983.88
9194 - Hanson, Gina	1	41.97
10608 - Harris, Mackessy, & Brennan, Inc. (HMB)	1	9,190.00
1263 - Hart Intercivic Inc	1	100,000.00
5518 - Haskell , Ronald L.	2	13,966.60
8388 - Havlicek Geneva Ace Hardware LLC	19	531.42
11404 - Hawotte, Stephanie A.	1	350.00
3199 - HDR Engineering, Inc.	2	121,928.44
7738 - Healthcare Waste Management Inc	2	2,307.80
9374 - Heather, Phoebe	1	38.15
4384 - Heaton, Theresa	2	353.91
11906 - Heavy Equipment Services Inc	1	1,845.23
9934 - Hemesath, Christopher R.	2	80.25
1719 - Herbert L Jamison & Co, LLC	1	1,945.00
11294 - Herout, Carl H.	4	220.18
1090 - Hervas Condon & Bersani PC	7	5,320.00
3065 - Heses House, Inc (P.A.D.S.)	1	29,663.00
1531 - Hess, Rachel J.	1	3,250.00
7853 - Hinshaw & Culbertson LLP	1	2,070.00
1200 - HIPP Temporary Staffing Inc	6	5,834.51
4960 - HNTB Corporation	2	9,640.86
1406 - Hoag Communications	1	1,460.00
4481 - Hoff, Sarah	1	16.89
1667 - Hogan, Debra P	4	1,772.50
9501 - Homer Tree Service, Inc.	1	10,000.00
8929 - Homer, Matthew J.	3	86.93
4159 - Hope for Tomorrow, Inc.	1	294.00
10943 - HOPE Inc dba HOPE Fair Housing Center	1	11,311.70
9527 - Hopkinson, Kathleen	1	122.82
8023 - Housing Continuum Inc	1	7,433.34
2585 - Howard Medical Co	1	368.40
3183 - HP Products A Ferguson Enterprise	15	3,871.19
8348 - Hubbs, Donna	1	52.32
1196 - Huddleston McBride Drainage Co.	1	23,064.00
4916 - Hull, Deneen S.	1	77.39
6149 - I-PASS	1	40.00
3854 - Identisys, Inc.	1	530.00



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2297 - IL Assn of County Clerks & Recorders (IACCR)	2	850.00
3262 - IL Assn of Regional Councils (ILARC)	1	390.00
3930 - IL Counties Solid Waste Mgmt Assn (ILCSWMA)	1	125.00
3446 - IL Department of Innovation & Technology (CMS)	2	1,884.80
3382 - IL Dept of Public Health, Div of Vital Records	1	9,681.00
2301 - IL Probation & Court Services Association (IPCSA)	1	325.00
2779 - ILLCO INC	4	912.35
2548 - Illinois Association of County Officials (IACO)	1	1,055.00
9775 - Illinois Communications Sales, Inc.	2	4,169.00
11885 - Illinois Council of Chief Defenders	1	400.00
8647 - Illinois Homicide Investigators Association	1	225.00
1655 - Illinois Institute for Continuing Legal Education	5	618.75
7859 - Illinois Lighting Inc	1	469.50
3659 - Illinois Office Supply	2	12,124.90
1732 - Illinois Property Assessment Institute	1	245.00
2383 - Illinois State Bar Association	1	662.90
4027 - Image Awards Engraving & Creative Keepsakes	1	50.00
1338 - Image-Pro Services & Supplies Inc	5	4,674.02
8930 - Impact Networking, LLC	19	4,169.88
2659 - IMRF	2	930,385.24
3048 - Inclusion Solutions LLC	1	2,134.05
7629 - Industrial Maintenance Services	1	60.00
1592 - Initial Impressions Inc	2	3,471.85
3684 - Innovative Business Systems, Inc. (IBS)	1	4,800.00
2375 - Int'l Assn of Assessing Officers	2	475.00
6456 - Integrated Lakes Management Inc	1	1,260.00
10231 - Interstate Power Systems Inc	1	303.00
10337 - IPBC	1	1,301,629.99
11876 - Ipro Tech LLC	1	954.00
2480 - Iron Mountain Information Management, LLC	2	1,115.40
1820 - irth Solutions, LLC (Bytronics)	3	677.00
4632 - Isaacson, Michael	1	122.38
5845 - ISI Communications Inc	1	1,700.00
3286 - IT-Stability Systems, LLC	3	25,605.25
11036 - J & K Consultants, Inc.	3	4,961.81
8145 - J&L Excavating, Inc.	1	45,449.10
11368 - Jackson, Melinda	1	59.95
1168 - Jaeger, J Patrick	1	4,000.00
1490 - Jake the Striper Inc	1	1,625.00
2793 - James Publishing, Inc.	2	443.00
8122 - JARLAND, JENNIFER C	1	99.41
4569 - Jeffers, Barbara	3	1,064.22





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4853 - Jefko, Jeffery R., Sr	1	63.00
1952 - Jiffy Lube (Sound Billing LLC)	2	71.07
8601 - Johnson Controls Security Solutions (Tyco)	3	1,258.81
5043 - Johnson, Kristin	2	327.63
11828 - Johnson, Mera	2	219.64
10531 - Johnson, Nathaniel	1	204.88
8335 - Joyce , Jennifer L.	7	1,882.00
5100 - Jungers, Linda	1	51.77
1143 - Just In Time Sandwich & Deli Inc	12	12,538.18
11606 - Kabara, MaryAnn	1	104.64
8719 - Kalelkar, Mitra B.	3	25,850.00
7010 - Kaman Fluid Power LLC	1	76.92
1129 - Kane County Bar Foundation, Inc.	2	20,774.17
1299 - Kane County Regional Office of Education	1	360.00
1650 - Kane DuPage Soil & Water Conservation District	3	24,750.00
4351 - Kane, Cheryl	1	370.62
4444 - Kane, Shauna	1	151.51
8620 - Kaneville Township	1	120.00
9768 - Katzenbach, Alexis	1	70.46
10640 - Ketone Automotive, Inc.	3	689.33
10436 - KING, DAVID C	1	24.47
1248 - Kinnally Flaherty Krentz Loran Hodge & Masur PC	1	37.50
8698 - KLIMPKE, ALICIA L	1	36.00
4266 - Kloese, Jon	2	129.80
11236 - Knight, Hoppe, Kurnik & Knight, Ltd.	1	4,813.00
4032 - Knowles Publishing	2	270.90
1694 - Kobald Reporting Inc	4	1,432.00
4293 - Kolberg, Jennifer	2	89.38
1135 - Konica Minolta Business Solutions	3	371.50
11877 - Koslica, Aleesha	2	392.29
8541 - Kramer Tree Specialist Inc	1	9,983.33
6772 - Krueger, Nicholas	1	8.07
7919 - LaFarge North America	7	2,359.94
11886 - Lahl, Sarah	1	104.64
11601 - Lake County Health Department	1	200.00
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	2	2,540.01
4710 - Lange, Penny	1	62.13
1602 - Language Line Services	3	1,578.82
2408 - Lanter Distributing LLC	2	153.52
6227 - Larranaga, Susana J.	4	3,185.00
9932 - Lasky, Charles A.	1	199.90
1106 - Lason MPB / HOV Services LLC	2	674.70



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11924 - Lathrop, Bettie	1	3,000.00
11087 - Lathrop, Randy	1	4,800.00
2353 - Latino Family Services, P.C.	2	350.00
1914 - Law Bulletin Media	1	350.00
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	1	6,457.90
3415 - Lazarus House	1	19,080.00
4669 - Lebo, Kurt D.	1	124.11
1568 - LeComte , Kathleen	3	216.00
2026 - Ledvora, Margaret M	5	1,250.00
7445 - LEETCH, SARA A	1	53.95
8887 - LEMONS, MICHELLE K	1	13.08
1199 - LexisNexis	6	6,810.00
3250 - LexisNexis Matthew Bender	6	2,490.76
9755 - Liddicoatt, Lindsey	1	35.44
1845 - Limo Network West Inc	1	612.00
1565 - Lionheart Critical Power Specialists, Inc.	3	2,613.10
8763 - Lisa Court Reporting Inc	2	228.00
6312 - Lisner, Kelly A.	1	276.86
4702 - Lopez, Beverly A.	1	71.72
8923 - Lorenzo, Cynthia A.	1	17.44
1662 - Lowes	21	1,788.38
11809 - LSC Communications Inc	5	583.39
2030 - Lutheran Social Services of IL	1	6,160.00
2828 - M. Cornejo Garcia PsyD PC	1	500.00
11648 - MABAS Division 13	1	1,000.00
8791 - Magana, Juan	1	69.35
10977 - Mahmood, Sarwar	1	8.72
3574 - MailFinance (formerly Neopost Leasing)	1	290.00
10849 - Mansfield Oil Company of Gainesville, Inc	1	19,050.96
7616 - Marberry Cleaners & Launderers	4	135.45
10509 - Marco Technologies, LLC.	1	168.67
11821 - Maretic, Marija	2	332.79
3649 - Maria Rodriguez	3	1,708.00
3761 - Martenson Turf Products, Inc.	1	115.63
6646 - Martin Implement Sales Inc	8	1,854.50
11486 - Martindale (Rippie), Rachel E.	1	428.40
4375 - Mata, Carlos	1	22.89
3719 - McCann Industries, Inc.	1	39.64
11579 - McDermott Center dba Haymarket Center	1	4,773.90
11096 - Mcellin, Deborah	1	5.93
1063 - Meade Inc.	4	211,185.11
3251 - Mechanical, Inc.	17	40,402.67



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8944 - Medline Industries, Inc.	3	154.38
1390 - Menards, Inc.	79	4,456.22
10122 - Mendez, Aracelli	2	45.21
4769 - Meszaros, Rosa	1	58.86
5962 - Meyer, Mike	1	49.59
1561 - Midwest Environmental Consulting Services, Inc.	1	575.00
11370 - Midwest ROI, Inc.	4	294.12
3031 - Midwest Veterinary Supply Inc	6	2,039.96
8268 - Mill Creek Water Reclamation District	2	16.00
11582 - Mino, Jessica	1	34.57
11276 - Mitchell & McCormick, Inc	1	495.00
4342 - Molnar, Neal	2	214.23
6973 - Monarch Horak LLC dba F. P. Horak Company	1	1,805.82
11921 - Monarrez, Patricia	1	97.33
2594 - Motion Industries Inc	1	84.31
11426 - MST Institute	1	6,940.00
5561 - Mueller, Donna	1	55.00
11560 - Muller & Muller, Ltd	1	22,350.62
3305 - Multi-Health Systems Inc-MHS	1	1,308.75
11487 - Mundt, John E.	1	349.82
6930 - Murmann Dental Health, PC dba Murmann, DDS, Denise C.	1	640.00
1305 - NAPA Auto Parts - St. Charles	8	340.06
11887 - Natural Creations Landscaping, Inc.	1	4,800.00
5394 - Neuenkirchen, Davis	2	159.90
2253 - Nicor Gas	13	918.87
5904 - NMS Labs	2	11,138.00
1354 - North East Multi-Regional Training Inc	9	16,585.00
1654 - Northern Contracting, Inc.	7	8,828.43
4812 - O'Brien, Andrea	1	12.48
5370 - Oberholtzer, Jennifer L.	1	15.00
6246 - OEI Products Inc	1	74.00
1596 - Office Depot Inc	2	465.08
2052 - Old Dominion Brush Company	3	1,400.00
2685 - Olsson Roofing Company, Inc.	1	5,855.00
1139 - One Hope United	3	44,782.66
10765 - OnTime Telecom, Inc.(DialMyCalls)	1	419.88
4821 - Onwuta, Uchenna S.	1	31.00
5337 - Optimum Management Resources, Inc.	2	12,375.00
11655 - Ortega, Astazie	2	143.70
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	6	1,515.00
11615 - Oxford House Natalie	1	250.00
3616 - Ozinga Concrete Products Inc	1	487.50



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3201 - P B Americas, Inc. (Parsons Brinckerhoff)	2	83,730.97
3587 - Pacer Service Center	1	118.20
5445 - Pacific Interpreters	8	750.00
5333 - Pacific Telemanagement Svcs (Jaroth Inc dba PTS)	1	100.00
3245 - Paddock Publications (Daily Herald)	4	3,789.80
3477 - PADS of Elgin, Inc.	1	11,249.58
5274 - Papa Saverio's Pizza c/o Geneva Pizza Inc.	1	125.45
10879 - Pathways Community Network Institue	2	4,776.71
1158 - Patrick Engineering Inc	1	36,448.97
9849 - Payne, Stacey	1	38.42
2101 - PDC Laboratories Inc	1	255.00
1955 - Pearson Assessments (NCS Pearson Inc.)	3	686.55
8412 - Peoplelink Staffing Solutions (Agency Staffing)	8	8,749.47
9854 - Performance Chemical & Supply	3	2,567.88
6181 - PESI, Inc (Professional Education System) (CMI Ed)	2	999.96
9973 - Peters, Blair	1	54.99
11789 - Peterson, Ryan	5	539.50
3229 - Petty Cash-Sheriff	5	232.28
11827 - Phoenix Firearms Training dba Kitty Nelson Cnsltg	1	541.34
8437 - Phoenix Staffing & Management Systems	5	3,677.36
11000 - Phoenix Supply LLC	1	2,268.30
10407 - Physicians Immediate Care North Chicago, LLC	3	1,212.00
2723 - Pitney Bowes Inc	4	40,658.58
10045 - Planet Depos, LLC	3	2,171.40
9367 - Plato Township	1	844.00
9965 - Pollock, Brian	1	718.34
1933 - Poms Tire Service Inc	2	3,659.52
11128 - Precision Pavement Markings, Inc.	1	85,821.65
1061 - Preform Traffic Control System Ltd	1	20,331.51
1267 - Presence Mercy Medical Center (Provena)	3	162.00
1601 - Prime Tack & Seal Co (PTS)	9	5,623.58
1325 - Priority Products, Inc.	9	1,966.51
5897 - Producers Chemical Company	1	43.10
9680 - Professional Research Consultants, Inc.	2	33,557.94
1855 - Psychological Assessment Resources Incorporated	1	272.00
11580 - Ralls, Martina M.	2	1,080.00
10354 - Rauscher, Erin	2	369.03
2120 - Ray O'Herron Co., Inc.	20	8,461.54
3204 - Rayco Marking Products	9	609.70
1024 - Ready Refresh by Nestle (Ice Mountain)	39	2,125.78
3747 - Realtor Association of Fox Valley	5	32,334.75
1062 - Redwood Toxicology Inc.	13	11,775.20



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4091 - Reed, Jill	1	159.90
11825 - Regional Land Services LLC	3	1,560.00
2154 - RentalMax LLC (Saint Charles)	1	255.36
1253 - Renz Addiction Counseling Center	2	130.00
4469 - Rickert, David J	1	28.98
4478 - Rickert, Thomas B.	2	870.55
11542 - Rigano, Anthony Robert	2	1,000.00
4458 - Rivera, Ava	2	30.63
8500 - RIVERA, SERGIO	1	34.88
1195 - RJ O'Neil Inc	3	4,303.36
4493 - Roman, Teresa	1	1.36
1673 - Rons Automotive Services Inc	1	625.51
11049 - Roots and Wings Counseling Consultants, LLC	7	956.25
11916 - Rosas, Brittany	1	170.38
11813 - Rozycki, Suzanne C	1	8.50
8420 - Rubino Engineering, Inc.	1	12,400.00
9368 - Rutland Township	1	160.00
1399 - Sams Club Direct	1	251.04
1419 - Sanofi Pasteur Inc. (via VaccineShop.com)	4	7,245.92
4629 - Sarro - Lowe, Lori	1	2.73
9952 - Schick, Julia	1	86.74
11807 - Schmitt, Catherine A.	2	50.69
11022 - Schmook, Nancy	1	40.00
4653 - Schoedel, Carl	2	1,100.19
10438 - SCHONBACK, JUDY A	2	5.74
2111 - Schweer , Debra DK.	3	452.00
10873 - Scott, Brittany	1	8.45
1416 - SECURMAR	1	2,657.50
8022 - Serenity House Counseling Services, Inc.	4	1,360.00
9882 - Shadab, Sylvia	3	2,730.00
1226 - Shaw Media	2	1,532.96
11644 - Shelley, Tina	1	359.20
1558 - Sherwin Williams	16	712.71
7210 - SHI International Corp	7	71,838.99
10014 - Shred-it USA LLC (Cintas Document Destruction)	4	279.08
11817 - Sidi Spaces LLC dba Bizbox	1	1,643.00
4446 - Sifuentes, Maria	1	35.97
1919 - Sign Tech Inc	2	1,900.00
11878 - Simpson, Troy Martin	2	473.44
3488 - Sisler's Ice, Inc.	1	77.50
8751 - Siteimprove	1	4,620.00
1927 - Skillpath Seminars	1	149.00



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11910 - Skubisz, Kathleen	1	175.47
4608 - Smick, Paula	1	31.34
4259 - Smith , Andrew	1	68.00
5019 - Smith, Janice	1	40.33
5972 - Smith, Keith	1	400.00
4009 - Smithereen Pest Management Services	18	804.00
10357 - Smork Inc	4	3,519.04
8410 - SNOWDEN, KINNELL J	2	98.10
11843 - Sologaistoa, Evan	2	86.95
6107 - Southern Computer Warehouse (SCW)	2	1,876.85
7618 - SPARKS, CHRISTOPHER G	1	67.62
8545 - Spillane and Sons Ltd.	3	67,145.00
3351 - Spok, Inc. (USA Mobility Wireless Inc)	2	163.50
3207 - Sprint	1	98.24
9199 - SQL Sentry (Intercerve)	1	7,485.00
4029 - St Charles Heritage Center	1	10,000.00
9369 - St. Charles Township	1	160.00
7857 - STAHL, CHRISTINE E	1	275.77
2448 - Standard Industrial and Automotive Equipment, Inc.	1	588.00
1809 - Stanley Consultants Inc	1	10,554.05
3137 - State of IL Secretary of State	1	10.00
1021 - State of IL Treasurer-IDOT	3	897,247.11
3628 - State of Illinois Treasurer	1	1,485.00
8728 - State Street Collision, Inc.	1	1,117.07
9507 - Statewide Publishing, LLC	6	396.00
2008 - Steinberg , Margaret E	5	1,124.00
1496 - Steiner Electric Co Inc	3	668.94
9026 - Stenstrom Petroleum Services Group	1	1,320.00
5245 - Strand Associates Inc	4	88,919.55
1067 - Suburban Teamsters of Northern Illinois	1	52,200.00
2412 - Suburban Tire Company	1	58.25
9370 - Sugar Grove Township Road District	1	40.00
4641 - Swanson, Liz	2	44.70
5899 - Sysco Food Services Chicago	17	14,584.53
9779 - System Solutions, Inc. (SSI)	3	46,102.75
3184 - T Engineering Services Ltd	1	2,000.00
9128 - Tab Products Co LLC	1	20,021.04
11504 - Tabb Textiles Co. Inc	1	3,523.36
8190 - Tedder, Adam	1	65.00
11140 - The Clay Companies dba Raise-Rite Concrete Lifting	2	5,632.40
11333 - The Responsive Mailroom Inc	1	732.17
5540 - The Tree House Inc	11	5,122.00



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6521 - Thomson Reuters GRC Inc. (West Government)	13	34,204.96
9315 - Tipton Systems (F & I Systems)	1	8,506.42
8895 - Tissue Techniques Pathology Labs LLC	2	874.50
10039 - Torres Window Cleaning Co.	1	487.50
4371 - Toshiba Business Solutions, Inc.	33	1,583.01
5209 - Toshiba Financial Services	1	321.08
10402 - Tower Works, Inc	1	850.00
7680 - Town & Country Gardens	1	78.98
3470 - Trane US Inc dba Trane	2	50.04
1125 - Transchicago Truck Group & Northwest Ford	5	1,504.83
7571 - Transitional Alternative Reentry	4	27,300.00
6010 - Translation Today Network Inc	49	37,616.19
9615 - TransUnion Risk & Alternative Data Solutions, Inc.	2	225.55
1648 - Transsystems Corporation	1	52,696.15
2298 - Trezzo, Mary A	3	1,252.00
9183 - Tri City Land Management Co., LLC	1	987.68
8761 - Troost, Dawn	1	18.34
4683 - Tsang, Alexandra	1	119.06
6573 - Turner, Julie	3	3,600.00
9658 - Tyler Technologies, Inc. (New World)	12	112,746.31
2006 - Uline	5	4,694.47
1105 - United Radio Communications Inc	2	577.72
1073 - University of Illinois (U of I)	3	4,740.96
3277 - University of Illinois Reference Laboratory	2	1,296.60
5933 - Urban Elevator Service Inc	10	3,291.50
1064 - US Department of Interior (USGS)	1	15,190.00
11725 - USIC Locating Services LLC	2	702.00
1051 - V3 Companies of Illinois Ltd	1	8,335.02
1091 - V3 Construction Group LTD	1	1,248.00
2396 - Valley Hydraulic Service, Inc.	1	260.97
1479 - Valley Lock Company Inc	5	369.73
6328 - Veritext Midwest	1	598.49
2400 - Veritiv Operating Company	8	12,144.95
3206 - Verizon Wireless	3	27,746.72
4499 - Verzal, Sharon	2	178.78
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	13	115.28
9371 - Virgil Township	1	40.00
1628 - Vista Training Inc	1	4,043.73
4349 - Vyuoh, Daisy	2	821.78
10150 - Voiance Language Services, LLC	1	252.45
5864 - Voight, Jill S.	1	50.69
10321 - VR Systems Inc	2	24,410.00



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9996 - W A Management, Inc. (Waldschmidt & Assoc.)	3	5,475.00
11356 - Walker and Associates, Inc.	4	47,555.50
11101 - Walker Wilcox Matousek, LLP	1	650.00
11892 - Wallace, Kelly	1	76.23
3578 - Warehouse Direct Office Products	90	23,641.80
1216 - Waste Management of Illinois - West	17	4,761.92
3389 - Water Products Company of Aurora, Inc.	1	66.00
5563 - WBK Engineering, LLC	2	21,938.30
8740 - Weaver Consultants Group	1	37,395.72
2020 - Weber, Elmer	1	78.48
9111 - Webster, William	1	26.75
9197 - Wei, Helen	1	134.97
5246 - Weldstar Company	1	16.74
3187 - Wex Fleet Universal (Wright Express FSC)	2	34,515.84
1013 - Wexford Health Sources Inc	2	388,221.28
4463 - Wiegel, Julie	1	51.79
4760 - Wight & Company	2	65,278.37
4411 - Willett, Brenda	3	150.00
7444 - WILLEY, SUSAN C	1	81.62
11890 - Williamson, Elizabeth A	2	205.77
1016 - Wine Sergi Insurance (Acrisure, LLC)	11	275.00
3471 - Work Area Protection Corp.	1	1,663.00
10548 - World Wide Dictation Services of New York	2	129.36
1869 - Worth Business Equipment	1	440.00
4422 - Yehnert, Joy	1	108.46
9642 - Youngsteadt, Brett	3	108.13
11901 - Yuneec USA Inc	1	8,399.98
11033 - Z Graphic Designs Inc dba Image 360	3	1,861.29
11080 - Zies, Todd A.	1	65.40
11902 - Zilly, Karen	1	295.15
9019 - Zimmerman, Jacob	2	91.08
11156 - Zink, Elizabeth	1	259.59
11888 - Zolfo, Jill	1	74.28
2262 - Zuelke Law Office (Donald R. Zuelke)	1	3,250.00
5020 - Zulkowski, Stephen Douglas	1	681.26
Grand Totals	2,243	\$11,649,242.77