

**Office of the McHenry County Auditor**  
**Check Payment Summary by Vendor**  
**(\$1000 minimum)**  
**Fiscal Year 2010**

<b>Vendor Name</b>	<b>Total Amount Paid</b>
1 STEP DETECT	6,740.79
117 ELECTRICAL WORKERS ASSOC	24,000.00
360 FACILITY LLC	10,875.00
3M INC	3,295.80
4IMPRINT	13,686.43
A ABLE LOCK & KEY ABLE ALARM	11,750.64
A-ABLE LOCK & KEY ABLE ALARM	1,888.96
AAT COMMUNICATIONS LLC	3,819.24
ABBOTT NUTRITION	15,588.21
ABT ELECTRONICS INC	4,327.00
AC PAVEMENT STRIPING CO	894,879.29
ACCENT	1,190.22
ACCURACY INC	5,567.00
ACCURATE BIOMETRICS INC	1,700.00
ACCURATE OFFICE SUPPLY	67,608.70
ACE COFFEE BAR INC	7,646.71
ACE SECURITY SYSTEMS INC	4,175.00
ACOM SOLUTIONS INC	3,520.15
ADAPCO INC	5,305.46
ADP	109,178.02
ADULT & CHILD REHAB CENTER	10,258.55
ADVANCED PUBLIC SAFETY	58,333.06
ADVANCED SYSTEMS GROUP INC	4,350.00
ADVANTAGE EAP	1,830.00
ADVANTAGE TRANSMISSIONS	6,716.79
AECOM USA INC	18,729.78
AELE LAW ENFORCEMENT LEGAL CENTER	2,185.00
AEREX PEST CONTROL	6,000.00
AFFILIATED PARTS	1,449.79
AIR ONE EQUIPMENT INC	9,635.00
AIRGAS NORTH CENTRAL	2,677.16
AIRSPLAT.COM	1,072.77
AIT LABORATORIES	26,387.39
AL WARREN OIL CO INC	139,229.47
ALEXANDER LUMBER CO	25,500.00
ALGONQUIN TOWNSHIP ROAD DISTRICT	10,900.00
ALL AMERICAN POLY	2,819.98
ALL WINDOW CLEANING	2,350.00
ALLENDALE ASSOCIATION	9,512.87
ALLIANCE AGAINST INTOXICATED MOTORISTS	4,200.00
ALLIANCE CONTRACTORS INC	7,490.92
ALLIED MUNICIPAL SUPPLY	27,148.19
ALPHA BAKING COMPANY	14,630.04
ALPHA CONTROLS & SERVICES	33,140.93
ALTHOFF INDUSTRIES INC	2,789.00
ALTURA COMMUNICATION SOLUTIONS LLC	1,062.64
AMERICAN ACADEMY OF PEDIATRICS	5,462.37
AMERICAN CORRECTIONAL ASSOCIATION	7,600.00
AMERICAN GRAPHIC WORKS	2,056.81
AMERICAN LEGAL PUBLISHING CORP	15,840.00
AMERICAN MILLWORK & HARDWARE	1,070.40
AMERICAN PLANNING ASSOCIATION	2,545.00

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AMERICAN PUBLIC WORKS ASSOCIATION	4,191.00
AMERICAN SOLUTIONS FOR BUSINESS	9,120.72
AMERIGLASS & MIRROR	8,585.48
AMERIMEX BILINGUAL SERVICES INC	2,906.25
AMSTERDAM PRINTING & LITHOGRAPHY	2,082.50
ANCEL GLINK DIAMOND	23,050.00
ANDERSON ENVIRONMENTAL & ENGINEERING	3,645.00
ANDERSON ROCK RIVER FORD	18,394.00
ANDERSON RYAN	1,155.00
ANDY FRAIN SERVICES	89,288.56
ANIMAL EMERGENCY OF MCHENRY COUNTY	5,574.39
ANNARELLA THOMAS	1,035.86
ANSERCALL 24 LLC	5,982.83
ANYTHING HEAVY INC	3,650.00
APPDEV PRODUCTS LLC	1,090.00
APPLIED CONCEPTS INC	7,860.85
AQUATICS UNLIMITED	6,774.00
ARAMARK CORRECTIONAL SERVICES	289,617.41
ARAMARK SERVICES INC	515,024.67
ARAMARK UNIFORM SERVICES	23,347.15
ARCMATE MFG CORP	3,540.00
ARDC	7,855.00
ARROW SEPTIC & SEWER	1,762.00
ARROWHEAD RANCH	95,856.85
ART POLY ART PROMOS	1,380.00
ASAP GARAGE DOOR REPAIR INC	2,992.00
ASC PUMPING	1,478.01
ASPE TECHNOLOGY	2,238.75
ASPEN PUBLISHERS	2,940.28
ASSOCIATED BAG CO	1,029.13
ASSOCIATED ELECTRICAL CONTRACTORS	19,125.00
ASTRO CONTROLS INC	1,706.67
AT & T BILL PAYMENT CENTER	456,339.38
AT & T INTERNET SERVICES	41,015.49
AT & T LONG DISTANCE	16,309.23
AT & T MOBILITY	41,961.69
AT&T	14,532.28
ATLANTIC SIGNAL LLC	2,900.00
ATLAS BOBCAT INC	1,290.00
ATLAS LANGUAGE SERVICES INC	10,125.00
AURORA TRI STATE	14,454.90
AUTO TECH CENTER INC	42,455.41
AUTOMON LLC	3,300.00
AVAYA	70,888.33
AVAYA FINANCIAL SERVICES	86,441.52
AVAYA INC	5,168.67
AW TOOL SALES INC	2,813.63
BABY GOOROO INC	1,067.00
BADGER TRUCK CENTER OF MILWAUKEE	15,939.27
BAKER TILLY VIRCHOW KRAUSE LLP	149,900.00
BALSIS AWARDS AND ENGRAVING	2,854.75
BARRETT LINDA	5,249.58

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
BATTERIES PLUS OF ROCKFORD INC	2,379.23
BAUDVILLE	5,280.67
BAXTER & WOODMAN INC	616,574.88
BAYER HEALTHCARE LLC	3,061.00
BELLO MARY	1,290.00
BELSKI MARILOU	1,589.92
BENOY MOTOR SALES	2,536.76
BENTLEY SYSTEMS INC	12,460.00
BERG BRENDA M	2,497.38
BERGAU DENNIS H	2,184.87
BERTS WELDING INC	2,142.25
BI INCORPORATED	17,613.57
BIANCHI LOU	2,034.58
BILL JACOBS JOLIET LLC	117,354.32
BLACKNEY RYAN	1,415.50
BLACKWELL CONSTRUCTION LLC	29,198.00
BLACKWELL CONSULTING SERVICES	108,428.66
BLAKE & SCHAEFER	1,050.00
BLAKE DONALD AND NANCY LEE	5,000.00
BLAKE MATHEW B & JENNIFER L	4,500.00
BLIGH WILLIAM J	15,458.37
BLUM LARRY W MD	42,179.00
BOB BARKER COMPANY INC	25,153.65
BOB RIDINGS INC	43,070.00
BOELTER COMPANIES THE	13,372.94
BOHNS ACE HARDWARE	4,833.27
BOLLINGER LACH & ASSOC INC	109,316.75
BONESTROO INC	18,287.50
BONNELL INDUSTRIES INC	54,645.63
BOTTS WELDING & TRUCK SERVICE INC	12,009.99
BOWDEN FAMILY DAIRY	65,286.29
BOYCE MALA K	1,300.00
BRADLEY COUNSELING CENTER	4,320.00
BRAINERD STEVE	2,750.00
BRANDT PHARMACY INC	1,863.45
BREWER COMPANY LLC (THE)	1,976.14
BROWN DARLA R	1,924.50
BROWN MARGOT L	1,705.62
BROWNELLS INC	1,025.34
BROWN'S RIVER MAROTTI CO	2,497.60
BRUCE HARRIS & ASSOCIATES INC	11,352.50
BRUCELLI ADVERTISING	1,293.50
BRUCESKI MOTORSPORTS	2,660.00
BRYAN JAMES JR	1,800.00
BUCK BROTHERS INC	10,000.96
BULL VALLEY FORD	3,489.28
BURKE SUSAN	16,250.00
BUTLER ANIMAL HEALTH SUPPLY	1,161.15
BUTLER SCHEIN ANIMAL HEALTH SUPPLY	11,550.24
C & H DISTRIBUTORS LLC	1,007.06
CABAY & COMPANY INC	51,721.63
CABLE ROBERT V & ARLETTE S	1,200.00

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CALEA	8,968.75
CAMP CONFERENCES INC	3,723.00
CAMPBELL PET COMPANY	1,648.07
CANTU CHRISTINA	1,410.00
CARAVAN CANOPY INTERNATIONAL INC	1,665.35
CARDIAC SCIENCE	2,783.60
CAREERBUILDER.COM	3,790.00
CARNOW CONIBEAR & ASSOCIATES, LTD.	14,640.00
CARQUEST OF WOODSTOCK	18,080.57
CARTEGRAPH SYSTEMS INC	15,953.00
CARY FIRE HEADQUARTERS	1,000.00
CASA OF MCHENRY COUNTY	16,616.97
CASSIDY TIRE	3,647.96
CASTILLO ALLEN MD	1,100.00
CAVANAUGH & ASSOCIATES	9,411.87
CBIZ VALUATION GROUP INC	8,950.00
CBJ ARCHITECTS PC	6,320.60
CDS OFFICE TECHNOLOGIES	26,640.52
CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	324,984.59
CED CREDIT OFFICE	2,206.12
CENTEGRA HOSPITAL - MCHENRY	31,946.40
CENTEGRA HOSPITAL - WOODSTOCK	66,908.06
CENTEGRA OCCUPATIONAL HEALTH	9,786.78
CENTEGRA OCCUPATIONAL MEDICINE	7,994.56
CENTEGRA PRIMARY CARE	13,333.89
CENTEGRA WORKSITE WELLNESS	13,732.67
CENTENNIAL PRODUCTS INC	2,095.69
CENTER RESOURCES FOR TEACHING & LEARNING	2,000.00
CERTIFIED LABORATORIES	1,320.78
CERTIFION CORP dba ENTERSECT	1,019.40
CHANNING BETE COMPANY INC	1,605.00
CHAPMAN CLAYTON & KELLY	3,500.00
CHEMSEARCH	1,313.41
CHICAGO COMMUNICATIONS	1,008.00
CHICAGO INTERNATIONAL TRUCKS	12,335.42
CHICAGO INTERNATIONAL TRUCKS LLC	552,475.93
CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00
CHICAGO TRIBUNE	1,602.81
CHILD SOURCE	3,301.30
CHILDRENS MEMORIAL HOSPITAL FOUNDATION	4,500.00
CHRISTOPHER B BURKE ENGINEERING LTD	37,152.16
CIAMPI SARAH	1,382.83
CIORBA GROUP INC	286,145.70
CIRUS CONTROLS	1,001.55
CITIBUSINESS CARD	4,216.64
CITIMORTGAGE INC	8,919.00
CITRIX	36,857.81
CITY OF CRYSTAL LAKE	7,142.24
CITY OF HARVARD	36,069.55
CITY OF MCHENRY	16,223.14
CITY OF WOODSTOCK	129,626.72
CIVILTECH ENGINEERING	971,565.31

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CL GRAPHICS (CRYSTAL LAKE GRAPHICS)	1,286.00
CLEAN BEE CLEANING SERVICES INC	6,094.40
CLIFFORD WALD & COMPANY	5,078.27
CODY GLORIA L	1,486.62
COGSDALE HOLDINGS LTD	51,467.00
COLLEGE OF DUPAGE	6,650.00
COLLINS ENGINEERS INC	34,369.61
COLLINS STACEY A	11,205.15
COLUMBIA PIPE & SUPPLY	1,024.91
COMCAST	12,154.08
COMCAST CABLE	2,753.59
COMM CONS SCHOOL DIST #47	3,200.00
COMMONWEALTH EDISON	172,849.77
COMMONWEALTH EDISON COMPANY	6,000.00
COMMUNICATION REVOLVING FUND	13,160.85
COMMUNICATIONS REVOLVING FUND	8,773.90
COMMUNITY HIGH SCHOOL DISTRICT 155	30,300.00
COMMUNITY UNIT DIST 200	1,645.00
COMPREHENSIVE GROUP	9,417.50
COMPUTER PRODUCTS & SUPPLIES INTL	8,090.40
COMPUTERIZED FLEET ANALYSIS	2,095.00
CONNEY SAFETY PRODUCTS	2,154.67
CONNOR SUSAN MARIE	15,550.00
CONSERV FS INC	605,401.77
CONSUMER CREDIT COUNSELING	37,322.56
CONTECH CONSTRUCTION PRODUCTS INC	13,307.00
CONTEMPORARY TECHNOLOGIES INC	6,470.00
COOK COUNTY TREASURER	60,000.00
COOK MARK	1,637.22
COOKS DIRECT	9,459.71
COONEY SHAWN M	1,450.00
COPENHAVER CONSTRUCTION INC	12,802.00
COPY EXPRESS INC	64,166.41
COPY RITE MEDICAL CORRESPONDENCE INC	5,394.60
CORDOGAN CLARK & ASSOCIATES INC	10,385.65
CORPORATE BENEFITS CONSULTANTS	57,500.00
CORPORATION FOR AFFORDABLE HOMES	77,055.20
CORRECT CARE SOLUTIONS	1,706,888.41
COSTAR REALTY INFORMATION INC	1,485.00
COUNSELING CENTER INC	94,416.28
COX JUANITA K	1,599.37
CQUEST AMERICA INC	1,838.00
CRANE IMAGING SOLUTIONS INC	3,038.43
CRAWFORD MURPHY AND TILLY INC	8,655.50
CREATIVE	5,998.64
CREMER TECHNOLOGIES	3,726.50
CRESCENT ELECTRIC SUPPLY CO	23,456.11
CREST GOOD MFG CO INC	5,409.56
CRESTLINE CO INC	2,301.72
CRISWELL VANESSA G	1,227.50
CROLL LYNN	1,197.49
CROWN CASTLE	5,040.18

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CROWN CASTLE GT CO LLC	7,770.24
CROWN RESTROOMS	1,459.00
CRYSTAL LAKE BABE RUTH BASEBALL	1,100.00
CRYSTAL LAKE CHAMBER OF COMMERCE	1,139.00
CRYSTAL LAKE PARK DIST	1,000.00
CRYSTAL LAKE PARK DISTRICT	1,000.00
CSAT LLC	2,100.00
CSUK INC	2,240.00
CULLIGAN WATER CONDITIONING	1,967.81
CURRAN CONTRACTING CO	24,670.00
CURRAN GROUP INC	74,000.00
CUTTING EDGE DOCUMENT DESTRUCT LLC	5,399.36
CYNTHIA CHOW & ASSOCIATES	10,759.55
DADS AUTO BODY INC	7,086.19
DAIGLE CHALEN	2,083.03
DALE CARNEGIE-CHICAGO	2,426.00
DANIEL SOMPEL EXCAVATING INC	1,020.00
DATA CENTER SERVICES INC	1,140.00
DATA SUPPORT	3,191.65
DAVEY TREE EXPERT CO	27,790.00
DECISIONONE CORPORATION	3,221.02
DECKER SUPPLY CO INC	3,998.75
DECRAENES SERVICE CENTER HARVARD	1,663.00
DECRAENES SERVICE CENTER INC WOODSTOCK	7,145.00
DELL	5,097.62
DELTA TECHNICAL PRODUCTS INC	1,056.00
DENLER INC	123,998.17
DER GRAPHICS INC	49,995.23
DERBY INDUSTRIES	8,015.20
DESMOND TERRY	11,200.18
DEVNET	105,000.00
DEVRIES R MARK	6,449.82
DGTELL	7,597.00
DIALOGIC COMMUNICATIONS CORP	38,891.75
DIBLASI FRANCES J	1,086.62
DICKSON COMPANY	3,498.00
DIEBOLD	4,839.83
DIEBOLD INC	61,890.19
DIGITAL ALLY INC	29,854.00
DIRECT SUPPLY INC	38,464.66
DISK O TAPE INC	8,433.00
DIVERSIFIED DIRECT INC	82,709.93
DLS INTERNET SERVICES	4,956.00
DLT SOLUTIONS	8,900.02
DOCUMENT MANAGEMENT SOLUTIONS	4,899.00
DOHERTY CONSTRUCTION INC	171,674.00
DOLTE SHANNON	1,275.37
DOME CORPORATION OF NORTH AMERICA	8,995.00
DONATOS INDUSTRIAL SALES CO	1,203.62
DREISILKER ELECTRIC MOTORS INC	14,836.34
DRR CONSTRUCTION INC	9,342.91
D'S MARINE SERVICE INC	25,147.88

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DUBOIS LESLIE	1,223.95
DUECO	1,904.56
DULTMEIER SALES	7,265.01
DURHAM GROUP	1,500.00
DYNAMIC FIRE PROTECTION LLC	1,335.00
EASTERN KENTUCKY UNIVERSITY	1,190.00
EASTMAN KODAK CO	2,494.54
ECOLOGIC PLANNING	63,000.00
EDS RENTAL & SALES INC	2,145.71
ELKHORN CHEMICAL & PACKAGING	173,145.22
ELKO KLEEN DISH & GALSS WASHER SERVICE	1,466.45
ELKO KLEEN DISH & GLASS WASHER SERVICE	15,302.33
ELLIS SYSTEMS	2,678.60
ELMAN AND EHARDT LIMITED	1,669.75
ELWART JAMES M & SHERRY J	5,500.00
EMERGENCY SERVICES VOLUNTEERS	1,024.02
ENCOMPASS	10,413.12
ENGINEERING ENTERPRISES INC	22,712.30
ENGLE ALETHA	1,614.74
ENNIS PAINT INC	97,856.70
ENVIRONMENTAL RESOURCE ASSOCIATES	1,170.80
EO INTEGRATED SYSTEMS INC	180,000.00
EPIC OFFICE FURNITURE INC	2,448.75
EQUITY TECHNOLOGIES CORPORATION	5,734.91
ESI INTERNATIONAL	1,095.00
ESRI INC	53,716.22
EVENFLO CO	4,610.73
EVENFLO CORP	3,725.68
EXCELON ENERGY	97,790.20
EXECUTIVE INFORMATION SYSTEMS LLC	5,082.00
EXELON ENERGY	673,976.29
EXPRESS SERVICES INC	14,357.77
EYE VICTORIA	1,024.00
EZ WAY INC	1,897.65
FACT: INCORPORATED	1,500.00
FAITH IN ACTION OF MCHENRY COUNTY	119,068.87
FAMILY ALLIANCE INC	43,188.63
FAMILY ALLIANCE INCORPORATED	706,765.03
FAMILY HEALTH PARTNERSHIP CLINIC	71,342.94
FAMILY SERVICE & CMHC	95,657.05
FAMILY TAILOR SHOP	1,203.75
FARM AND FLEET INCORPORATED	4,290.00
FDC DIGITAL IMAGING SOLUTIONS	10,383.62
FEFFER NANCY L	1,310.62
FEHR GRAHAM & ASSOCIATES	75,565.26
FERGUSON GROUP LLC (THE)	93,000.00
FIDLAR	39,775.87
FIDLAR TECHNOLOGIES INC	115,902.55
FILLION JACQUELINE G	1,131.87
FIRE GUARD OF ILLINOIS INC	1,955.00
FIRMAN PATRICK	1,096.39
FIRST BANKCARD	40,589.47

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FISHER SCIENTIFIC	2,902.72
FLAGHOUSE	6,681.51
FLAIL MASTER	2,975.87
FLEX-O-LITE	22,428.00
FLINK SNOW PLOWS & SPREADERS	12,792.90
FOGEL MICHAEL H PSY D ABPP	12,861.57
FOGG PEGGY	9,850.00
FORCE AMERICA INC	2,367.19
FORCE SCIENCE INSTITUTE LTD	3,000.00
FORD SCOTT D	11,750.00
FORUM EXTENDED CARE SERVICES INC	162,866.72
FOX VALLEY FIRE & SAFETY	6,336.75
FOX VALLEY GUTTER CAP INC	3,870.00
FR & R CONSULTING INC	11,285.00
FRED PRYOR SEMINARS/CAREER TRACK	3,226.00
FREUND, DAVID	5,000.00
FREUND, MARTHA	5,000.00
FRONTIER NORTH INC	12,869.97
FRYMARK THOMAS J	42,000.00
FUHLER SIRI B AS TRUSTEE	93,000.00
G RABINE & SONS	1,030.00
GALLS	8,523.12
GARBER JOANNA	1,100.00
GARDNER SANDRA K	11,289.10
GARY LANG CHEVROLET	1,976.81
GARY'S PAINT SHOP LLC	9,800.53
GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	15,274.84
GAVERS AUTOMOTIVE	3,251.50
GAYLORD BROS	5,081.02
GB REAL ESTATE HOLDING LLC	36,000.00
GEHRKE TECHNOLOGY GROUP	4,125.00
GENESIS IMAGING LLC	55,393.72
GEOCOMM INC	7,020.00
GEORGE KILILS & ASSOCIATES PC	19,041.62
GESKE & SONS INC	12,510.48
GHA TECHNOLOGIES	17,845.68
GIBLIN ROXANN L	2,219.38
GIESEKE SPRING A	8,736.00
GIESINGER DAVID	7,263.89
GLOBAL KNOWLEDGE	10,522.75
GLOBAL MEDICAL PRODUCTS & HOSPITAL SUPPL	1,674.00
GOEGLEIN EUGENE T	1,857.50
GOLDEN DINERS NUTRITION PROGRAM	70,000.00
GOODLOW GEORGE MD	3,690.00
GOODWIN CAMILLE	3,600.00
GOOGLE INC	14,877.86
GOVCONNECTION INC	1,652.62
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1,577.18
GOVERNMENTAL BUSINESS SYSTEMS	166,580.11
GP PRINT SOLUTIONS INC	1,096.50
GRAINGER	21,463.48
GRAYBAR	10,859.81



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GREATER MIDWEST SPORTS ASSOCIATION	1,000.00
GRUNAU COMPANY	9,248.83
GUEST COMMUNICATION CORPORATION	6,844.80
GUGLE JOSEPH E	8,034.95
GUSTAVE A LARSON COMPANY	1,641.19
GW BERKHEIMER CO INC	4,285.01
GYPSUM SUPPLY CO	2,551.72
HABITAT FOR HUMANITY (northern mch cnty)	98,629.84
HAIIDUK & FROELICH LLP	6,563.00
HAIGES MACHINERY INC	4,367.71
HAINS JODI	1,560.00
HALE PUBLISHING LP	2,090.25
HAMPTON LENZINI AND RENWICK INCORPORATED	88,988.58
HANSEN JOANNA	1,291.50
HARDERSEN JAYSON & ERICA	5,000.00
HARMS FARM & GARDEN CENTER	1,135.00
HARRISON KRISTEN	1,314.59
HARTFORD (THE)	1,150.00
HARTWIG HEATHER V	8,208.80
HASCO TAG COMPANY	3,239.88
HASTINGS ASPHALT	5,469.00
HAYES NICHOLAS W	1,225.46
HCPRO	1,574.50
HDR INC	586,453.33
HEALTH PROMOTIONS NOW	3,155.89
HEALTH SYSTEMS RESEARCH	3,000.00
HEINRICHS KENNETH E PSY D	3,600.00
HELM & WAGNER	1,774.35
HEMOCUE INC	5,040.00
HENDRICKSON FLYING SERVICE INC	5,330.85
HENRICKSEN	9,542.75
HENRY SCHEIN INC	14,789.63
HEWLETT PACKARD FINANCIAL SERVICES	933,038.57
HEWLETT PACKARD FINANCIAL SERVICES CO	3,210.51
HEWLETT-PACKARD FINANCIAL SERVICES/SSI	44,964.55
HEY & ASSOCIATES	9,922.91
HFS CHILD SUPPORT	2,999.45
HH HOLMES TESTING LABORATORIES INC	3,163.25
HICKEY RICHARD S & PAMELA A	12,081.00
HILL ROM COMPANY INC	11,300.00
HILLS PET NUTRITION SALES INC	6,485.08
HI-VIZ SAFETY WEAR	6,360.00
HLP INCORPORATED	19,200.00
HOERRMANN JOHN	10,000.00
HOGAN JACQUELINE	8,925.25
HOLIAN INSULATION COMPANY	1,372.38
HOLIDAY INN CRYSTAL LAKE	1,224.96
HOME OF THE SPARROW	75,278.49
HOME STATE BANK NA	8,352.63
HOSPICE & PALLIATIVE CARE OF NE IL	7,500.00
HOSPICE FOUNDATION OF NORTHEASTERN ILL	7,500.00
HOSPICE OF NORTHEASTERN ILLINOIS	12,417.02

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HOUSEAL LAVIGNE & ASSOCIATES LLC	5,945.00
HP PRODUCTS	46,299.64
HR GREEN COMPANY	10,094.10
HRODEY & ASSOCIATES	3,733.80
HUDELSON ERIN	1,637.70
HUELSMAN CHRISTINE	1,176.60
HUEMANN WATER CONDITIONING	4,985.40
HUGHES ROBERT C & GENEVIEVE G	9,300.00
HUMBOLDT MFG CO	1,390.00
HUNTLEY CHAMBER OF COMMERCE	1,300.00
HYLAND SOFTWARE INC	87,198.16
HYPERSTITCH INC	1,197.78
IACPNET	1,200.00
IACREOT	1,425.00
IARSS TREASURER	2,315.00
ICE MOUNTAIN (A DIVISION NESTLE' WATERS	3,744.24
ICMA DISTRIBUTION CENTER	1,208.00
ICS	1,152.00
IDENTI SYSTEM INC	10,798.09
IDENTIX INC	9,511.28
IDES	20,125.25
IDEXX DISTRIBUTION INC	10,051.01
IDPH VALIDATION UNIT	1,990.00
IDT CONSULTING	5,384.25
IICLE	4,709.75
IL ASSOC OF COUNTY CLERKS & RECORDERS	1,250.00
IL DEPT OF EMPLOYMENT SECURITY	36,884.00
IL DEPT OF PUBLIC HEALTH	39,299.00
IL ENVIRONMENTAL PROTECTION AGENCY	1,000.00
IL PUBLIC SAFETY AGENCY NETWORK	8,400.00
IL SECRETARY OF STATE POLICE	5,373.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	2,059.64
ILLINOIS DEPARTMENT OF AGRICULTURE	1,000.00
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	21,940.00
ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	5,429.02
ILLINOIS DEPARTMENT OF REVENUE	800,000.00
ILLINOIS FOP LABOR COUNCIL	147,914.82
ILLINOIS GIS ASSOCIATION	1,962.50
ILLINOIS HEALTH CARE ASSOCIATION	2,944.00
ILLINOIS HEALTHCARE ASSOCIATION	2,476.40
ILLINOIS JUDGES ASSOCIATION	3,200.00
ILLINOIS OFFICE SUPPLY	3,819.50
ILLINOIS PROBATION	5,515.00
ILLINOIS PUBLIC HEALTH ASSOCIATION	1,460.00
ILLINOIS PUBLIC SAFETY AGENCY NETWORK	16,800.00
ILLINOIS STATE BAR ASSOCIATION	7,180.00
ILLINOIS STATE POLICE	1,208.00
ILLINOIS STATES ATTORNEY ASSOCIATION	1,950.00
IMPERIAL TEXTILE	5,004.19
IN SYNC SYSTEMS INC	1,560.43
INDIAN RIDGE IMPROVEMENT ASSOCIATION	2,015.00
INFO TECH RESEARCH GROUP INC	10,395.00

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
INFONATION SYSTEMS	1,239.00
INKHEAD.COM	6,599.90
INLAND POWER GROUP	3,973.77
INRO CONSULTANTS INC	11,591.00
INSIGHT PUBLIC SECTOR	5,213.29
INSPE ASSOCIATES LTD	1,800.00
INSTITUTE OF TRANSPORTATION ENGINEERS	1,154.00
INTEGRATED SOFTWARE SPECIALISTS	904,812.50
INTEGRYS ENERGY SERVICES INC	485,781.12
INTERIORS FOR BUSINESS	115,644.56
INTERNATIONAL CARTRIDGE CORPORATION	35,019.37
INTERNATIONAL FIRE EQUIPMENT CORPORATION	1,173.75
INTERNATIONAL SECURITY PRODUCTS	4,543.20
INTERSTATE BATTERIES FOX RIVER VALLEY	6,826.33
INTERVET INC	5,500.00
INTRINSIC TECHNOLOGIES LLC	2,400.00
IR SYSTEMS CORP	123,900.00
IRON MOUNTAIN	1,700.00
ISLAS MARTINEZ JORGE	1,600.00
IT SOLUTIONS GROUP INC	8,550.00
ITOA	1,180.00
IUOE LOCAL 150	24,292.44
IVANS INC	1,369.91
JAKE THE STRIPER	12,630.50
JAMES G SOTOS & ASSOCIATES LTD	101,149.85
JANSEN PAULETTE	1,047.38
JENNER LAUREL	2,475.00
JENSSENS PLUMBING & HEATING INC	30,190.71
JIM GEORGE & SONS LLC	76,561.10
JIMMYS TOWING	1,578.50
JOHN E REID & ASSOC	3,360.00
JOHNSTONE SUPPLY	2,725.18
JOM PHARMACEUTICAL SERVICES	1,720.48
JORGENSEN & ASSOCIATES INC	87,962.50
JRK SERVICES INC dba SERVICE MASTER	3,905.65
JULIE INC	1,480.00
JURY SYSTEMS INCORPORATED	4,377.82
JUSTMAR	1,480.74
K MART #7490	1,287.08
KALE UNIFORMS	130,019.70
KANE COUNTY DETENTION YOUTH	200,510.00
KANE COUNTY DIVISION OF TRANSPORTATION	10,109.70
KARDEX USA INC	2,750.00
KASH KATHLEEN	1,399.05
KELLEHER & BUCKLEY LLC	38,100.00
KELLY RICHARD C Jr	34,999.92
KENNAMETAL INC	4,080.00
KENT CORP	16,484.00
KIES KENNETH	1,136.30
KIMBALL MIDWEST	12,310.48
KLAPPERICH RANDY	2,026.00
KLEEN AIR SERVICE CORP	6,120.00

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
KLUBER SKAHAN & ASSOCIATES INC	2,234.13
KMEYER KERRY	1,107.80
KNUTHS SPORT & OFFICE OUTFITTERS	2,431.01
KNUTSON THOMAS N & J LYNN	5,812.50
KOEHLER KENNETH D	1,147.88
KOEHNE MICHAEL DDS	16,167.81
KORPALSKI JOSEPH R JR	3,566.41
KOTOVSKY THOMAS JOHN	1,135.00
KRENNRICH TODD E & SUZANNE	5,000.00
KRIKORIAN MARY	10,174.20
KUTSCHMA LUBA	11,050.00
L&M LAKEVIEW HOLDINGS LLC	14,647.37
LABREPCO	10,898.00
LABUDE KATHLEEN A	11,750.00
LAFAYETTE GROUP INC	68,000.00
LAKE AUTO SUPPLY	13,634.91
LAKE MCHENRY PATHOLOGY ASSOCIATES	2,922.10
LAKEVIEW BUSINESS CENTER PHASE II ASSOC	9,800.00
LAMAR OUTDOOR ADVERTISING	9,180.00
LAND'S END BUSINESS OUTFITTERS	2,578.90
LANGENBERG ROBERT & PAMELA A	11,500.00
LANGUAGE LINE SERVICES	5,811.68
LARSEN JAN	2,082.08
LAUDICK STEPHEN	1,860.00
LAW ALICIA	1,000.00
LAW OFFICE OF CHARLES R MCKENNEY	36,079.92
LAW OFFICE OF CHRIS S HAAFF	4,300.00
LAW OFFICE OF DENISE M KUZNIEWSKI	2,127.15
LAWSON PRODUCTS INC	2,850.78
LEACH ENTERPRISES INC	3,125.16
LEARNING TREE INTERNATIONAL	9,780.00
LEARNING ZONEXPRESS	1,752.23
LEE MORTUARY SERVICE	15,375.00
LEHMANN ADAM	1,052.53
LENZIE & SONS INC	1,123.75
LETIZIA ROSE	1,200.00
LEVY TIM	15,068.95
LEXINGTON AVENUE PRINTING	2,646.60
LEXISNEXIS RISK DATA MGMT INC	1,231.25
LIBERATING SOLUTIONS CORP	1,800.00
LIBERTY SYSTEMS LLC	4,451.00
LIFE SERVICES NETWORK OF ILLINOIS	7,359.66
LIN FENG	1,769.64
LIONHEART ENGINEERING PC	22,135.37
LONGBEHN COMPANY INC	4,638.00
LOVE LYNNE	1,828.85
LRD SYSTEMS & FORMS	99,732.26
LRP PUBLICATIONS	1,277.00
LT GENG SAND GRAVEL/EXCAVATING	1,135.00
LUCKEY SANDRA S	1,409.20
LUDICKY MARYLOU	2,107.71
LUND INDUSTRIES INC	13,440.65

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
LUNDGREN CAMERA INCORPORATED	2,107.58
LUTZ SARAH	1,435.15
MAC MEEKIN COLIN	34,999.92
MAC SOURCE COMMUNICATIONS INC	3,749.49
MAHONEY EDWARD L JR PSY D DABFE	2,622.50
MAHONEY ENVIRONMENTAL	3,268.00
MAJERCIK PHYSICAL THERAPY PC	1,861.75
MAJOR APPLIANCE SERVICE INC	6,258.75
MAKI DENNIS G MD	2,625.00
MANHARD CONSULTING LTD	21,920.68
MARENGO AUTO BODY & GLASS	4,900.05
MARKET FINANCIAL GROUP LTD	270,870.00
MARKING SPECIALISTS CORP	71,186.13
MARLOWE B DOUGLAS	2,509.43
MARTINEZ WANDA E	1,098.03
MASON RICK	5,201.25
MASTERCARD CORPORATE PAYMENT CENTER	67,701.78
MATERIAL SERVICE CORP	607,500.00
MATHERS CLINIC	29,480.00
MATHERS CLINIC LLC	1,345.00
MATHEWSON RIGHT OF WAY CO	390,095.00
MATTHEW BENDER & CO INC	1,075.21
MAVRON INC	16,007.40
MAXIM HEALTH CARE	20,848.95
MAXIMUS INC	14,860.00
MAY BERNADETTE	4,049.10
MAYER ERIC DDS	12,993.75
MAYFAIR CARPET & FURNITURE	17,213.55
MB COMPANIES OF WIS	1,845.00
MCCANN INDUSTRIES INC	4,315.30
MCCLEARY MICHAEL	1,778.45
MCCONVILLE KATELYN	1,304.86
MCDONALD M JANE	1,132.10
MCGINTY BROS INC	8,977.00
MCHENRY COUNTY SOIL & WATER	40,030.00
MCHENRY COUNTY BAR ASSOCIATION	3,242.50
MCHENRY COUNTY COLLECTOR	5,641.36
MCHENRY COUNTY COLLEGE	3,413.00
MCHENRY COUNTY COLLEGE BURSARS OFFICE	6,473.00
MCHENRY COUNTY COLLEGE REGISTRATION	1,047.00
MCHENRY COUNTY COMMUNITY HOMES INC	217,540.25
MCHENRY COUNTY CONVENTION & VISITORS	120,000.00
MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,353.16
MCHENRY COUNTY DEPT OF HEALTH	53,719.67
MCHENRY COUNTY DEPT OF PLANNING & DEVELO	10,309.00
MCHENRY COUNTY DOT	33,280.04
MCHENRY COUNTY ECONOMIC DEV CORP	156,900.98
MCHENRY COUNTY GOVERNMENT CENTER	347,046.00
MCHENRY COUNTY HEALTH DEPT	9,392.46
MCHENRY COUNTY HOUSING AUTHORITY	1,242,733.83
MCHENRY COUNTY JAIL	31,089.71
MCHENRY COUNTY ORTHOPAEDICS	1,809.60

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
MCHENRY COUNTY RECORDER	173,750.00
MCHENRY COUNTY TREASURERS OFFICE	15,000.00
MCHENRY COUNTY YOUTH SERVICE BUREAU	18,460.60
MCHENRY COUNTY YOUTH SPORTS ASSOC	2,000.00
MCHENRY RADIOLOGISTS	29,048.60
MCHENRY TOWNSHIP	1,850.00
MCHENRY TOWNSHIP ROAD DISTRICT	3,399.20
MCHENRY TOWNSHIP SUPERVISOR	1,550.00
MCHENRYCOM CO INC	1,344.00
MCKINNEY CASSANDRA L	1,837.65
MCMAHON MOVERS INC (MAYFLOWER)	10,341.50
MCMaster CARR SUPPLY	2,411.37
MCNULTY PATRICK	1,236.37
MCQUEEN THOMAS J	30,741.25
MCREYNOLDS SCOTT A	1,120.00
MDC ENVIRONMENTAL SERVICES	40,763.00
MDI ACHIEVE SDS-12-2905	4,997.28
MEADE ELECTRIC CO	334,718.28
MEDELA INC	8,780.76
MEDEX SUPPLY	1,493.16
MEDIA CENTER THE	6,361.00
MEDIC FIRST AID	1,053.91
MEDICAL COLLEGE OF WISCONSIN	2,200.00
MEDLINE INDUSTRIES INC	57,701.10
MEDTOX LABORATORIES	1,206.38
MEHANOVIC DR	47,500.00
MENARDS WOODSTOCK	16,173.22
MENNEKE KRISTINE	1,248.70
MERCK-SHARP & DOHME CORP	10,696.65
MERCY HEALTH SYSTEM CORP	2,795.08
MERCY WOODSTOCK PHARMACY	2,597.70
MERIAL LTD	6,224.52
METRO COUNTIES OF ILLINOIS	8,164.00
METRO INFECTIOUS DISEASE CONSULTANTS	6,500.00
METROPOLITAN ALLIANCE OF POLICE	20,619.00
MEYER CANDICE K	1,238.12
MHS PHYSICIAN SERVICES	28,486.75
MICHAEL'S UNIFORMS	1,544.00
MICRO TECHNOLOGY SERVICES INC	1,500.00
MICROGENICS CORPORATION	7,800.00
MIDAS TOUCH CO	2,270.00
MIDWEST CANCER SCREENING	11,739.63
MIDWEST CONSTRUCTION PRODUCTS	2,523.62
MIDWEST DIAGNOSTIC MANAGEMENT	2,805.00
MIDWEST PRO PAVING CONTRACTORS	1,480.00
MIDWEST TRANSIT EQUIPMENT	1,650.00
MIDWEST XRAY INC	3,966.15
MIKE MEIER & SONS FENCE MFG INC	5,290.00
MILE HIGH STATION TRUST dba STAR 105.5	6,500.00
MILLER GLENDA L	1,312.55
MILLER SALLY	14,284.69
MILLER THOMAS C & ARDIS C	1,200.00

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
MINDICK CHARLOTTE R & MORRIS	9,000.00
MINE SAFETY APPLIANCES COMPANY	6,337.30
MINERAL SPRINGS	1,280.00
MINUTILLO ELIZABETH	12,495.00
MITCHELL1	1,608.00
MKB CONSULTING INC	2,374.66
MOBILE MINI INC	1,614.64
MOLINARO ANTHONY & CAROL	3,500.00
MOLLY O'TOOLE & ASSOCIATES LTD	55,086.72
MOLNAR JAMES	1,421.44
MONROE TRUCK EQUIP	12,228.35
MOORE MEDICAL LLC	31,731.74
MOORE WALLACE	18,524.79
MORAIN EMERGENCY PHYSICIANS	3,961.41
MORZOS PAM	1,948.88
MOTOROLA	2,329,963.52
MOTOROLA CREDIT CORPORATION	15,119.76
MOUNTAINSIDE MEDICAL	1,142.50
MR DISPOSABLE INC	2,805.87
MUNICIPAL MARKING DISTRIBUTORS INC	2,707.64
MUSTANG MAPPING	4,900.00
MUZAK LLC	11,069.00
MYERS KIMBERLY	1,663.65
NACHUSA LUTHERAN HOME	28,310.00
NACO	5,049.00
NACR	2,675.00
NAPA AUTO PARTS DIV OF MPEC	21,830.69
NARUSIS ASSOCIATES LLC	2,600.00
NASEBANDT WILLIAM R	1,138.12
NATIONAL ANIMAL CONTROL ASSOCIATION	1,050.00
NATIONAL BUSINESS FURNITURE	1,038.10
NATIONAL CINEMEDIA	5,761.00
NATIONAL COVENANT PROPERTIES	134,000.00
NATIONAL CURRICULUM & TRAINING INSTITUTE	4,291.00
NATIONAL EMPLOYMENT LAW INSTITUTE	1,640.00
NATIONAL INSTITUTE OF GOVT PURCHASING	1,380.00
NATIONAL INTERNATIONAL ROOFING CORP	6,138.00
NATIONAL PREMIUM INC	1,498.46
NATIONAL PREMIUM MERCHANDISING	1,158.30
NATIONAL SEMINARS GROUP	1,044.00
NATIONAL TACTICAL OFFICERS ASSOCIATION	2,145.00
NAVIANT	1,075.28
NAVIANT INC	7,007.81
NAVSURFWARCENDIV	2,700.00
NCPERS GROUP LIFE INC	61,848.00
NELSON SYSTEMS INC	33,066.59
NERGE CAROL A	1,281.50
NEVERFAIL INC	21,730.00
NEW BALANCE CRYSTAL LAKE	3,992.40
NEXT MEDIA OPERATING INC	8,910.00
NEXTEL/SPRINT	42,195.99
NEXUM INC	25,532.00

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NEXUS ONARGA ACADEMY	119,624.05
NICL LABORATORIES	16,263.07
NICOR	2,733.25
NICOR ENERCHANGE LLC	222,869.05
NICOR GAS	131,090.51
NISRA	2,165.00
NISRA FOUNDATION	1,272.00
NIU	5,000.00
NORTH AMERICAN SALT CO	1,009,605.61
NORTH EAST MULTI REGIONAL TRAINING INC	36,045.00
NORTHERN CONTRACTING INC	18,620.20
NORTHERN ENVIRONMENTAL CONSULTANTS	3,220.00
NORTHERN ESCROW INC	90,967.30
NORTHERN IL SPECIAL RECREATION ASSOC	1,377.50
NORTHERN ILL PUBLIC HEALTH CONSORTIUM	3,543.00
NORTHERN ILLINOIS SPECIAL RECREATION ASS	7,466.94
NORTHWEST TREATMENT ASSOCIATES	2,433.75
NORTHWESTERN UNIVERSITY	20,553.75
NOVAK JASON	1,300.00
NOVARTIS VACCINES & DIAGNOSTICS	1,306.80
NUNDA TOWNSHIP HIGHWAY COMMISSION	25,000.00
NWA PUBLICATIONS	3,002.70
OAK VALLEY LANDSCAPING	81,634.96
O'CONNOR LAW OFFICE LLC	5,062.00
OFFICE DEPOT	2,057.02
OFFICE OF THE ILLINOIS STATE TREASURER	6,425.00
OFFICEMAX	139,908.96
OGLE COUNTY FOCUS HOUSE	50,700.00
OGLEBAY RESORT & CONFERENCE CENTER	1,196.16
OLSON FAMILY TRUST 2001	43,280.00
OLSON GARY	1,100.00
OMNICARE MEDICAL SUPPLY	3,802.54
ONE HOPE UNITED	4,763.75
ONR INC	454,962.93
OPERATING ACCOUNT	2,451.60
ORCHARD BEACH HOMEOWNERS ASSOC	1,560.00
OREGON STATE UNIVERSITY	1,414.00
OROURKE PATRICK	14,400.00
ORSINI HEALTHCARE	19,339.48
OSBURN ASSOCIATES INC	31,462.33
OTTOSEN BRITZ KELLY COOPER & GILBERT	36,910.38
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	11,946.92
OVERALL SUPPLY INC	2,640.34
OVERHEAD INC	5,538.52
P&G ORAL HEALTH	1,025.28
PACE SUBURBAN BUS DIV OF THE RTA	211,529.52
PADDOCK PUBLICATIONS INC - DAILY HERALD	4,436.20
PADDOCK PUBLICATIONS INCORPORATED	2,993.60
PAIGE CO INC	3,900.00
PAKOR INC	1,287.55
PALMER PAMELA	1,920.51
PALOS SPORTS	1,493.77



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<b>Vendor Name</b>	<b>Total Amount Paid</b>
PANKONIN GLORIA	1,223.85
PAPA SAVERIOS	6,055.47
PARAGON MICRO INC	43,540.74
PARENT PETROLEUM ROCKFORD DIVISION	17,131.68
PARISI PAVING & SEALING	1,305.00
PARKER KATHLEEN	3,863.00
PARKING LOT SERVICES MAINTENANCE CO	1,520.00
PATMAR JANITORIAL SERVICES	18,755.00
PATRICK ENGINEERING INCORPORATED	537,126.40
PATTEN INDUSTRIES INC	25,902.85
PATTERSON DENTAL SUPPLY	2,076.45
PAYNE & DOLAN INC	1,621.11
PECHOTTA TRICIA L	1,385.21
PERF C/O SMIP	8,175.00
PERFORMANCE PAVING LTD	1,495.00
PESI HEALTHCARE	1,252.00
PETER BAKER AND SON CO	3,520,275.59
PETERS MARK MD	31,868.00
PETERSEN SEALCOATING & PAVING INC	1,040.00
PETERSON JULIANNE	2,264.38
PETROLIANCE LLC	3,672.81
PETTY CASH	16,462.02
PF PETTIBONE & CO	7,942.34
PFIZER ANIMAL HEALTH A/C E46708	1,310.90
PHOENIX TEXTILE CORPORATION	5,645.66
PIERZYNSKA DARIA B	1,937.50
PIONEER CENTER FOR HUMAN SERVICES	642,799.00
PITNEY BOWES	6,683.82
PLANETJ CORPORATION	15,320.50
POLAR LEASING COMPANY INC	3,534.00
POLICE LAW INSTITUTE	15,004.00
POMPS TIRE SERVICE INC	3,887.07
POPE GRACE L	1,460.00
POPER MICHAEL C PC	1,144.80
POSITIVE PROMOTIONS INC	13,750.12
POSTMASTER	96,192.04
POWERPHONE INC	1,165.00
PRAIRIE INTERNATIONAL	7,414.00
PRAIRIE STATE LEGAL SERVICES	15,676.69
PRAIRIE STATE LEGAL SERVICES INC	90,069.02
PRECISION DYNAMICS CORP	6,382.37
PRECISION SERVICE & PARTS	71,111.37
PREFERRED GRAPHICS INC	37,297.79
PREMIER ELECTION SOLUTIONS	46,571.16
PREMIER MECHANICAL INC	1,150.00
PRINT GLOBE INC	2,923.30
PRISM INNOVATIONS INC	13,140.00
PRIVATE BANK & TRUST CO (THE)	92,000.00
PRO PAC USA INC	1,098.00
PRO TUFF DECALS	1,444.10
PROCURA	7,200.12
PROFESSIONAL MEDICAL INC	53,930.10

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PTS OF AMERICA LLC	17,540.20
PURCHASE ADVANTAGE CARD	2,670.93
PVP COMMUNICATIONS INC	1,012.77
PYLE GREGORY	1,100.00
Q&A REPORTING	4,079.10
QAS NORTH AMERICA	31,646.48
QUACKENBUSH DEBRA A	1,456.87
QUALYS	3,995.00
QUEST CONSULTANTS LTD	39,696.84
QUICKSERIES PUBLISHING INC	1,499.05
QUILL CORP	8,139.04
R & B METAL PRODUCTS INC	3,478.51
R&S NORTHEAST LLC	6,817.43
R&S SCREEN PRINTING INC	1,904.00
RABINE RESIDENTIAL	1,250.00
RAC RISK SERVICES	24,750.00
RADICOM INC	25,736.06
RAECO-LIC LLC	2,110.00
RAF INTERPRETING LLC	7,126.83
RAGSDALE JACK	2,000.87
RAMIREZ CHRISTINA	1,538.05
RANDALL JOSHUA	1,615.00
RANDALL ROAD ANIMAL HOSPITAL	16,521.13
RASMUSSEN MARY K	1,314.95
RAY OHERRON COMPANY INC (main location)	41,440.69
RAY OHERRON COMPANY INC (main office)	13,662.89
RAY OHERRON COMPANY INC (retail branch)	1,497.71
RECKLING MARK R & BARBARA J	91,850.00
RED WING SHOE INDUSTRIAL STORE	3,173.96
REDKAM dba ADVANTAGE SAFETY PLUS	3,042.68
REFLECTIVE APPAREL FACTORY	3,183.00
REFLEJOS PUBLICATIONS LLC	1,109.00
REI CORPORATE & GROUP SALES	1,139.85
REICHERT CHEVROLET	19,062.19
REICHERT CHEVROLET BUICK	53,405.73
REINKE LANCE DAVID	3,000.00
RELIABLE SAND & GRAVEL CO INC	1,402.88
REMKES GARAGE LLC	16,457.72
REMOTE DBA EXPERTS LLC	5,000.00
RESERVE ACCOUNT	300,000.00
RESTAURANT SOURCE (THE)	2,821.43
REVCORE RADIATOR INC	2,429.60
REVERE HEALTHCARE LTD	172,808.92
RF TECHNOLOGIES	1,079.38
RHODES DONNA L	1,321.50
RHOMAR INDUSTRIES INC	1,582.62
RICHMOND TOWNSHIP SUPERVISOR	42,648.00
RICHMOND VETERINARY CLINIC	1,032.00
RISETIME INC	63,338.75
RISING MEDICAL SOLUTIONS INC	6,906.21
RIVERA RUDY & BEVERLY	1,800.00
RKON	39,996.00

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ROAD SOLUTIONS INC	26,505.78
ROBERT GILL & COMPANY INC	2,403.38
ROBIN F PENDERGRAST PHOTOGRAPHY INC	1,000.00
ROBINSON TEXTILES	18,958.00
ROCKFORD INDUSTRIAL WELDING SUPPLY	4,519.16
ROCKFORD TRUCK SALES & SERVICE	8,192.12
ROCKHURST UNIVERSITY	3,832.00
RODRIQUEZ & SONS	9,328.00
ROSE FARM PAVING	18,975.00
ROSS ROBERT H	2,040.34
ROSSBACH KAREN	10,971.34
ROYAL CHEMICAL	3,157.24
ROYAL PUBLISHING	1,270.50
RUGGERO SL MD	4,312.50
RUSSO FRANCES R	2,261.95
RYCHLIK SUSAN	3,000.00
RYL ERIKA	8,861.00
S REBACZ TRUCKING	7,900.00
S.T.A.T.E. TESTING LLC	100,787.52
SAFARILAND LLC	3,656.03
SAFETY KLEEN	7,402.89
SAFETY SUPPLY ILLINOIS	10,624.00
SAGE SOFTWARE INC	1,524.69
SAINT FRANCIS PET GROUP (THE)	3,702.30
SAMMONS PRESTON ROLYAN	1,177.09
SANDQUIST DENNIS A	3,078.58
SARBAUGH RALPH	7,118.03
SCHAIRER LOUIS E	2,293.75
SCHIEL ROBERT M	36,725.65
SCHMIDT PRINTING	16,575.00
SCHMIEDING STEVEN T	27,287.50
SCHNEIDER LEUCHT MERWIN & COONEY	4,500.00
SCHOOL TECH INC	2,077.62
SCHRAFT DATA SYSTEMS LLC	10,575.00
SCHULTZ DALE	1,215.00
SCHULTZ DONALD	2,970.75
SCHULTZ KATHERINE C	4,182.48
SCHULTZ KERRY	1,540.00
SCHULTZ ROGER & RHONDA K	7,750.00
SCHULTZ TIMOTHY	1,200.00
SCHUMACHER ELEVATOR	115,762.50
SCHUMACHER ELEVATOR COMPANY INC	1,660.00
SCI	1,620.00
SCOPE TECHNOLOGIES CORP	1,193.00
SCREENVISION DIRECT	3,470.32
SEC GROUP INC	969,858.30
SECTION 8 DOORS & HARDWARE INC	4,300.00
SECUREALERT INC	1,198.50
SECURITEC CORPORATION	2,234.40
SEEMANN, CONNIE B	1,012.55
SEGAL COMPANY THE	1,170.00
SEILER JACOB	16,324.65

**Office of the McHenry County Auditor**  
**Check Payment Summary by Vendor**  
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**Fiscal Year 2010**

<b>Vendor Name</b>	<b>Total Amount Paid</b>
SELLS STEPHEN	1,732.02
SENIOR SERVICES ASSOCIATES INC	468,290.00
SENTINEL	17,212.20
SENTRY SECURITY	114,491.42
SEPS INC	38,717.68
SHAW SUBURBAN MEDIA	231,224.29
SHERWIN INDUSTRIES INC	18,706.02
SHERWIN WILLIAMS	2,575.90
SHERWIN WILLIAMS CRYSTAL LAKE	5,467.68
SHETLEY ROBIN L	2,352.45
SHI INC	4,805.25
SICALCO LTD	7,316.70
SIEMENS INDUSTRY INC	1,817,036.00
SIG SAUER ACADEMY	1,095.00
SIGN A RAMA USA	2,884.57
SIMPLEX GRINNELL CORP	4,212.30
SIMS RECYCLING SOLUTIONS	1,500.00
SIUDAK MICHAEL & JENNIFER	8,000.00
SKYRIDGE PARTNERS LP	63,200.00
SLOUGH CREEK JOINT VENTURE	109,780.00
SMALL ROBERT D	3,200.00
SMITH ENGINEERING CONSULTANTS INC	512,820.41
SMITHS DETECTION INC	8,640.00
SMITTYS AUTO BODY	32,686.17
SNI SOLUTIONS INC	1,100.00
SOE SOFTWARE CORPORATION	16,400.00
SOLUTIONS4SURE.COM INC	1,302.00
SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	2,185.00
SOUTHLAND MEDICAL CORPORATION	3,137.59
SPECTORSOFT	1,196.00
SPECTRA SITE COMMUNICATIONS	15,373.70
SPRINT	1,603.20
SPS VAR LLC	19,420.00
ST ALEXIUS MEDICAL CENTER	1,024.06
STAFFORD HENRY C MD	4,225.00
STANDARD EQUIPMENT CO	1,834.86
STANISLAUS ANGELINE MD	6,131.25
STANKEVYCH GEORGE DR	5,440.16
STANS OFFICE TECHNOLOGIES	357,996.68
STANWOOD FRANCES M	2,520.30
STAPLES ADVANTAGE	2,638.59
STARK BILLY J	1,695.62
STATE FARM MUTUAL AUTO INSURANCE CO	3,356.00
STATE OF ILLINOIS	26,761.91
STATE TREASURER	10,646.48
STATE TREASURER FINANCIAL SERVICES	4,241.25
STATE TREASURER IDOT	1,641,090.81
STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00
STENSTROM EXCAVATION & BLACKTOP	3,299.00
STENSTROM PETROLEUM SERVICES GROUP	13,558.94
STERICYCLE INC	8,866.60
STEVENS BRIAN	1,975.00

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
STEVENS MICHELLE	1,342.00
STEVENS PAUL	3,287.50
STICK DEVELOPMENT LLC	35,000.00
STIPES ALBERT H MD	2,900.00
STRAND & ASSOCIATES	53,670.82
STRUCTURAL PRESERVATION SYSTEMS	7,285.00
STUMP LORALEE J	1,226.25
SUBURBAN LABORATORIES INC	5,297.50
SUNGARD PUBLIC SECTOR	164,986.25
SUPER TRUCKING	2,345.00
SUPERIOR KNIFE INC	1,002.50
SURGICAL ASSOCIATES OF FOX VALLEY	7,562.11
SWITS	7,189.88
SWOVA LLC	76,375.24
SYMANTEC	3,972.00
SYSTEM SOLUTIONS INC	2,245,853.56
T ENGINEERING SERVICES LTD	1,000.00
TAB PRODUCTS CO LLC	2,650.00
TALEO CORPORATION	3,197.00
TALLUTO ROSE	2,890.90
TAPCO	2,234.84
TAYLOR TRACY	2,166.75
TED BONIFAS dba MIDWEST COATINGS	1,000.00
TELEPLUS INC	10,412.50
TELETASK INC	1,348.50
TELVENT DTN	13,323.00
TENG & ASSOCIATES INC	516,817.61
TERMINAL MAN INC	3,460.93
TERMINAL SUPPLY CO	3,212.50
TEXTHELP	3,295.00
THELEN SAND AND GRAVEL	1,187.22
THERMA FLO INC	3,198.00
THERMFLO INC	4,025.79
THOMPSON HOPPS PUMPS INC	2,530.00
THOMPSON ELEVATOR INSPECTION SERVICE INC	2,400.00
THRESHOLDS	30,000.00
TICKET TO RIDE	1,662.63
TIGERDIRECT	1,352.28
TIGERDIRECT.COM	6,733.01
TIMCO TECHNOLOGY CONTRACTORS	23,050.00
TIMEKEEPING SYSTEMS INC	2,600.14
TIMOTHY WALSH & ASSOCIATES	26,690.00
TIPPMANN INDUSTRIAL PRODUCTS	2,220.39
TITAN OUTDOOR LLC	3,942.95
TITAN RISK MANAGEMENT LLC	13,482.50
TODAYS UNIFORM	1,991.55
TOPS IN DOG TRAINING CORP	7,624.15
TOTAL PAVING & BRICK SERVICES	3,344.00
TOWN SQUARE ANESTHESIA LLS	1,400.00
TPC	276,115.36
TRANE CO	2,746.72
TRANSITIONAL LIVING SERVICES	35,588.00

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
TRANSYSTEMS CORP	636,066.18
TRAVELERS	27,752.00
TREASURER STATE OF IL CLEAN WATER FUND	10,000.00
TRI DIM FILTER CORP	10,613.06
TRINITY LUTHERAN CHURCH	4,950.00
TUCKER SHELLEY	2,964.00
TURNING POINT	92,960.00
TWIN MED LLC	40,044.39
TYCO HEALTHCARE GROUP LP	25,000.00
U OF I MCHENRY COUNTY EXTENSION UNIT	70,000.00
U OF I POLICE TRAINING INSTITUTE	12,219.00
U OF I URBANA CHAMPAIGN	58,277.00
U OF WI VETERINARY MEDICAL TEACHING HOSP	3,615.22
UHAUL BUSINESS SERVICES	4,723.60
UNIQUE PROMOTIONS & AWARDS	1,667.51
UNITED OFFICE SYSTEMS INC	1,499.88
UNITED PARCEL SERVICE	4,050.00
UNITED STATES ARMY CORP OF ENGINEERS	30,000.00
UNITED STATES POSTMASTER	9,374.00
UNITED WAY OF MCHENRY COUNTY INC	15,071.16
UNIVERSITY OF ILLINOIS	5,751.00
UNIVERSITY OF ILLINOIS - GAR POLICE TRAI	4,571.00
UNIVERSITY OF ILLINOIS GAR 162	1,450.00
UNIVERSITY OF WISCONSIN EXTENSION	3,980.00
UNLIMITED GRAPHIX INC	1,380.00
UPSTAIRS SOLUTIONS LTC	4,933.75
URBANUS-BERNERO KATHERINE	1,051.70
URISA	1,150.00
US TREASURY	16,801.00
USA MOBILITY WIRELESS INC	1,000.94
VALENTINE BARRY L	1,006.28
VALLEY FIRE PROTECTION SYSTEM	1,093.00
VALVANO THOMAS DR	3,132.95
VANDERSTAPPEN SURVEYING & ENGINEERING	4,467.00
VAXSERVE	18,540.34
VENDING BY DAWN	3,318.95
VERAMARK TECHNOLOGIES INC	1,320.00
VERISIGN	2,480.00
VERIZON NORTH	18,607.63
VERIZON WIRELESS	324,888.45
VILLAGE OF ALGONQUIN	1,459.18
VILLAGE OF HEBRON	4,201.20
VILLAGE OF HUNTLEY	124,081.45
VILLAGE OF MCCULLOM LAKE	83,225.30
VILLAGE OF UNION	292,172.34
VILLAGE OF WONDER LAKE	460,472.09
VINAS FRANCISCO M	1,218.89
VISIONAIR	637,785.97
VISTO CORPORATION GOOD TECHNOLOGY	5,720.00
VMWARE INC	4,400.00
VOGEL CARL	2,500.00
VON KEUDELL NILS PC	10,000.00

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VOORHEES ASSOCIATES LLC	13,003.97
WALLER BELINDA	2,345.79
WALSH PATRICK D	34,999.92
WALTERS PHYLLIS K	1,179.78
WAREHOUSE DIRECT INC	3,731.35
WASHBURN MACHINERY INC	3,041.15
WAVE COMMUNICATIONS INC	1,680.00
WBK ASSOCIATES	4,779.10
WEHDE VERLA M	1,153.75
WEIR GAIL M	1,018.12
WEST GROUP	175,646.49
WESTERN RESERVE DISTRIBUTING INC	4,625.64
WHEATLAND TITLE CO	396,000.00
WHEATLAND TITLE GUARANTY CO	758,516.50
WHEATLAND TITLE GUARANTY CO ESCROW	1,447,500.00
WHITE HOUSE EQUIPMENT SALES LLC	5,888.66
WHITEYS TOWING AND CRANE RENTAL	1,098.00
WHOLESALE DIRECT INC	3,501.42
WICKHAM INTERIORS	1,793.86
WIENKE DAVE	1,034.31
WILLIAM CHARLES CONSTRUCTION CO LLC	6,962.83
WINDHAM COVE CONDOMINIUM ASSOCIATION	231,000.00
WISCONSIN VET DIAGNOSTIC LAB	1,137.00
WITECK MARK J MD	35,200.00
WM TONYAN & SONS INC	137,692.67
WONDER LAKE VETERINARY CLINIC LTD	38,129.75
WOODSTOCK AUTO PARTS	4,597.67
WOODSTOCK FIRE/RESCUE DISTRICT	4,878.91
WOODSTOCK INDEPENDENT	7,470.20
WOODSTOCK LEGAL CONSULTANTS LTD	3,320.00
WOODSTOCK POLICE DEPT	1,000.00
WOODSTOCK POWER EQUIP	1,859.40
WOODSTOCK VETERINARY CLINIC LTD	1,033.32
WORLDWIDE TRAVELER LTD	2,680.00
YEARIAN ROBERT D	3,210.28
ZANCK COEN & WRIGHT PC	8,112.50
ZASIO ENTERPRISES INC	4,719.00
ZHAI NETWORK PARAMETRIX LLC	11,214.00
ZIRK BETTY J	1,185.49
ZONES CORPORATE SOLUTIONS	65,790.59
ZUKOWSKI ROGERS FLOOD & MCARDLE	17,427.50
<b>Grand Total</b>	<b>57,433,805.21</b>

\* Some vendors may appear under slightly different formatted names due to vendor file maintenance changes.

\* The report contains information about expenditures of the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Improvement Funds with the exception of the following:

Mental Health, Veteran's Assistance, and McHenry County Workforce Network, who have their own Boards, payroll and juror checks, and any vendors that may be related to HIPAA disclosure requirements or privacy laws.