

**Office of the McHenry County Auditor  
Check Payment Summary by Vendor  
(\$1000 minimum)  
Fiscal Year 2014**

<b>Vendor Name</b>	<b>Total Amount Paid</b>
1 STEP DETECT	19,712.10
3M ELECTRONIC MONITORING INC	2,469.06
4IMPRINT INC	2,602.30
AA ANDERSON INC (CASE)	16,332.34
A-ABLE ALARM SERVICE INC	3,203.01
A-ABLE LOCK & KEY ABLE ALARM	16,673.28
ACCENT	5,476.00
ACCRUENT LLC	7,800.00
ACEVEDO DANIEL	1,730.79
ACOM SOLUTIONS INC	3,936.36
ACTIVE MAINTENANCE	1,925.00
ADAMS JEFFREY A	1,100.00
ADAMS STEEL SERVICE INC	1,284.16
ADAPCO INC	7,607.96
ADDISON KEITH	1,446.26
ADP	149,853.87
ADP INC	16,648.11
ADVACARE SYSTEMS	23,814.00
ADVANCED PUBLIC SAFETY	42,563.50
ADVANTAGE BEHAVIORAL HEALTH LLC	7,512.50
ADVOCATE HEALTH & HOSPITALS CORP	66,978.22
AECOM USA INC	7,858.23
AEREX PEST CONTROL	8,318.00
AFFILIATED SERVICE LLC	1,300.00
AIRGAS USA LLC	4,384.60
ALA ARCHITECTS & PLANNERS INC	1,800.00
ALDEN HEBRON SCHOOL DISTRICT 19	9,970.44
ALGONQUIN TOWNSHIP ROAD DISTRICT	1,575.00
ALL FLAG & FLAG POLES INC	1,282.00
ALLDATA LLC	1,500.00
ALLIANCE AGAINST INTOXICATED MOTORISTS	3,500.00
ALLIANCE CONTRACTORS INC	23,453.00
ALLIED GLOVE CORP	3,063.49
ALPHA CONTROLS & SERVICES	782,843.50
ALPHA GROUP (THE)	1,575.00
AMEDA INC	7,320.00
AMERICAN ACADEMY OF PEDIATRICS	3,180.24
AMERICAN BUILDING SERVICES LLC	1,750.00
AMERICAN CORRECTIONAL ASSOCIATION	1,312.00
AMERICAN CRIME PREVENTION INSTITUTE LLC	1,100.00
AMERICAN INSTITUTE OF TOXICOLOGY	12,153.00
AMERICAN LEGAL PUBLISHING CORP	6,250.00
AMERICAN LUNG ASSOCIATION OF ILLINOIS	3,602.06
AMERICAN NATL SKYLINE INC OF ILLINOIS	2,410.00
AMERICAN PLANNING ASSOCIATION	1,908.75
AMERICAN SOLUTIONS FOR BUSINESS	2,225.53
AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	2,480.00
AMERICAST CONCRETE PRODUCTS CORP	1,029.50
AMERIGAS	27,886.68
AMERIGLASS & MIRROR	8,783.25
AMOO EDWARD	2,029.50
AMS STORE & SHRED LLC	2,867.35

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AMSTERDAM PRINTING & LITHOGRAPHY	1,058.27
ANDERSON ELEVATOR COMPANY	30,301.70
ANDY FRAIN SERVICES	93,757.78
ANGELES REBECCA	1,296.40
ANNARELLA THOMAS	1,915.60
ANSERCALL 24 LLC	4,879.71
APPLIED COMMUNICATIONS GROUP	17,911.34
APPLIED CONCEPTS INC	7,841.00
APPLIED RESEARCH ASSOC INC	53,673.53
AQUA SERVICE COMPANY	2,060.18
AQUATICS UNLIMITED	20,750.09
ARAMARK CORRECTIONAL SERVICES	680,776.06
ARAMARK UNIFORM SERVICES	19,677.87
ARC IMAGING RESOURCES	9,186.60
ARC OF KENOSHA	4,314.41
ARCO MECHANICAL EQUIPMENT	1,497.33
ARDC	14,338.00
ARMENDARIZ ALEJANDRA	4,378.27
ARROW ROAD CONSTRUCTION CO	90,000.00
ARROW SEPTIC & SEWER SERVICE	5,068.00
ARTISTIC EMBROIDERY CREATIONS	1,956.00
ASPLUND MICHELLE	1,318.99
ASSOCIATED ELECTRICAL CONTRACTORS	10,009.17
AT BATTERY COMPANY INC	6,293.00
AT&T	35,734.44
AT&T BILL PAYMENT CENTER	489,845.48
AT&T LONG DISTANCE	14,047.67
AT&T MOBILITY	19,763.83
ATLAS LANGUAGE SERVICES INC	1,705.00
AUSTIN PETER	3,261.15
AUTO TECH CENTER INC	41,114.79
AUTOMOTIVE LIFT SERVICE & EQUIPMENT CO	5,860.00
AV INSTALLATION TECHNOLOGIES	9,398.05
AXIOM SERVICES INC	2,605.33
B & H PHOTO VIDEO INC	1,459.00
B&B COATINGS CO	1,600.00
BACON WILLIAM J	1,707.50
BADGER TRUCK CENTER INC	1,291.78
BADGER TRUCK CENTER OF MILWAUKEE	21,897.35
BAKER TILLY VIRCHOW KRAUSE LLP	132,353.00
BANK OF AMERICA NA	4,834.00
BARR MECHANICAL SALES	3,994.90
BARRETT LINDA	3,256.66
BATTERY SOLUTIONS INC	3,650.00
BAXTER & WOODMAN INC	128,912.07
BCR AUTOMOTIVE GROUP LLC	93,693.00
BEHM PAVEMENT MAINTENANCE	135,503.74
BELLO MARY	1,380.00
BELSON OUTDOORS INC	8,472.40
BENITEZ ALEJANDRO	2,223.29
BENNETT RICHARD	1,181.25
BENOY MOTOR SALES	23,153.44

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BENTLEY SYSTEMS INC	7,176.00
BERG BRENDA M	1,779.40
BERGAU DENNIS H	1,853.58
BERGER EXCAVATING CONTRACTORS INC	497,697.49
BERRY ROBIN L	33,916.63
BEST QUALITY CLEANING INC	10,371.45
BEYER BEVERLY	1,523.07
BI INCORPORATED	37,871.90
BIANCHI LOU	1,220.05
BIG TOP TENT & PARTY RENTALS LLC	4,610.00
BLIGH WILLIAM J	3,520.00
BLUE ROBERT A & SUSAN BLUE GALLOWAY	3,000.00
BMO HARRIS BANK NA	105,713.88
BOB BARKER COMPANY INC	16,987.23
BOHNS ACE HARDWARE	3,639.88
BOLLINGER LACH & ASSOC INC	104,568.59
BONNELL INDUSTRIES INC	51,352.01
BORTA JOHN	1,658.64
BOTTS WELDING & TRUCK SERVICE INC	25,696.51
BOWDEN FAMILY DAIRY	58,724.69
BOYCE MALA K	1,256.25
BRADLEY COUNSELING CENTER	1,710.00
BRANIA LYDIA	1,295.00
BREDEMANN FORD IN GLENVIEW	28,920.00
BRICKMAN GROUP LTD LLC (THE)	89,396.00
BRUCESKI MOTORSPORTS	6,930.00
BRUCESKIS INC	2,361.80
BRUKETTA JEREMY J	1,008.90
BUCK BROTHERS INC	90,335.57
BUCKINGHAM ELIZABETH	2,718.24
BUILDING & FIRE CODE ACADEMY	1,695.00
BULL VALLEY ACRES COMMUNITY ASSOCIATION	8,500.00
BULL VALLEY AUTO BODY INC	32,493.79
BULL VALLEY FORD	4,371.41
BURKE DAWN	1,115.22
BURRIS EQUIPMENT CO	10,159.87
BURTON BRIDGE BEACH CIVIC ASSN	3,138.00
BUZZ SEATING	1,475.00
BYERS PRINTING CO	21,537.32
C & C POWER INC	8,504.00
C&S FABRICATION SERVICES INC	1,166.00
CABAY & COMPANY INC	45,601.45
CALEA	7,895.51
CAMIROS LTD	14,570.00
CAMP CONFERENCES INC	2,511.00
CANADIAN TIME SYSTEMS INC	3,595.00
CARAHSOFT TECHNOLOGY CORP	20,900.00
CARDIAC SCIENCE	2,774.39
CARE2LEARN	4,383.75
CAREERBUILDER.COM	5,250.00
CARGILL INC	706,092.25
CARLSON JUDY	9,477.30

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CARMICHAEL CONSTRUCTION INC	48,194.45
CARQUEST AUTO PARTS STORES	19,343.64
CARTEGRAPH SYSTEMS INC	28,916.00
CARY FIRE HEADQUARTERS	1,000.00
CASA OF MCHENRY COUNTY	4,731.14
CASSIDIAN COMMUNICATIONS INC	24,495.00
CASSIN CUSTOMIZING	1,692.50
CBEYOND INC	2,856.00
CBIZ VALUATION GROUP INC	12,500.00
CBJ ARCHITECTS PC	2,800.00
CDS OFFICE TECHNOLOGIES	3,098.00
CDW GOVERNMENT INC	438,569.45
CE SOLUTIONS GROUP	5,015.00
CENTEGRA CLINICAL LABORATORIES LLC	4,735.07
CENTEGRA HEALTH SYSTEM	6,550.00
CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	45,000.45
CENTEGRA HOSPITAL - MCHENRY	82,041.43
CENTEGRA HOSPITAL - WOODSTOCK	14,623.88
CENTEGRA OCCUPATIONAL HEALTH	14,801.48
CENTEGRA PRIMARY CARE	23,327.14
CENTEGRA WORKSITE WELLNESS	1,776.50
CENTRAL ILLINOIS TRUCKS INC	8,723.77
CENTURY MANUFACTURING	1,147.47
CERVANTES BIANCA	33,504.28
CGC CONTRACTING INC	1,540.00
CHASE	12,500.00
CHAUNCEY H DUKER SCHOOL	1,145.72
CHETOVICH DANE M	5,600.00
CHEWNING SHARON W	1,192.90
CHICAGO COMMUNICATIONS	1,863.53
CHICAGO INTERNATIONAL TRUCKS	4,769.13
CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00
CHICAGO OFFICE TECHNOLOGY GROUP	1,264.60
CHICAGO TITLE CO LLC	2,425.00
CHRISTENSEN DAVID A	4,784.21
CHRISTOPHER B BURKE ENGINEERING LTD	89,249.59
CHRUSCIEL CLAUDIA VICTORIA	1,500.57
CIRONE COMPUTER CONSULTING INC	3,900.00
CIRUS CONTROLS	2,517.70
CISNER BRIAN	1,325.10
CITIBUSINESS CARD	4,575.06
CITRIX	63,139.49
CITY OF CRYSTAL LAKE	247,392.65
CITY OF HARVARD	18,508.31
CITY OF MCHENRY	218,195.54
CITY OF WEST ALLIS	3,800.00
CITY OF WOODSTOCK	136,351.12
CIVILTECH ENGINEERING	60,349.48
CLARK BAIRD SMITH LLP	63,190.81
CLARKE MOSQUITO CONTROL PRODS	19,990.89
CLASSIC PLASTICS CORPORATION	1,391.95
CLEAN BEE CLEANING SERVICES INC	5,123.20

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CLIFFORD WALD & COMPANY	4,546.41
COGSDALE HOLDINGS LTD	37,365.02
COLLINS ENGINEERS INC	108,503.54
COLLINS STACEY A	6,633.00
COLUMBIA PIPE & SUPPLY	3,721.48
COMCAST CABLE	35,400.00
COMCAST CORP	1,195.91
COMM CONS SCHOOL DIST #47	3,100.00
COMMONWEALTH EDISON	82,117.32
COMMUNICATIONS REVOLVING FUND	15,346.22
COMMUNITY ANTI DRUG COALITION OF AMERICA	3,315.00
COMMUNITY UNIT DIST 200	6,075.00
COMPANION ANIMAL	2,449.87
COMPASS MINERALS AMERICA INC	165,374.96
COMPREHENSIVE GROUP	1,315.00
COMPUTER SOFTWARE INC	45,799.50
CONNEY SAFETY PRODUCTS	2,662.99
CONNOR SUSAN MARIE	7,350.00
CONSCISYS CORP	14,200.00
CONSERV FS INC	977,728.00
COPY EXPRESS INC	53,766.81
COPY RITE MEDICAL CORRESPONDENCE INC	4,606.01
CORDOGAN CLARK & ASSOCIATES INC	3,902.37
CORPORATE BENEFITS CONSULTANTS	46,875.00
CORPORATE IDENTITY INC	1,460.00
CORRECT CARE SOLUTIONS LLC	1,844,500.04
COSTAR REALTY INFORMATION INC	3,628.67
COUNSELING CENTER INC	1,595.00
CRAIN LAURA	10,244.73
CRASH DATA GROUP INC	2,568.00
CRAWFORD MURPHY AND TILLY INC	70,262.39
CREATIVE	3,370.30
CREIGHTON TIMOTHY	1,891.25
CRESCENT ELECTRIC SUPPLY CO	17,674.01
CREST GOOD MFG CO INC	2,988.44
CROWN CASTLE	6,311.13
CROWN CASTLE GT CO LLC	1,627.76
CROWN GYM MATS INC	2,475.00
CROWN RESTROOMS	1,532.74
CRYSTAL LAKE ORAL SURGERY	4,550.00
CRYSTAL LAKE PARK DISTRICT	2,000.00
CRYSTALUSER.COM	2,190.00
CULINARY DEPOT	1,450.00
CURRAN CONTRACTING CO	318,507.64
CVITKOVIC IVAN	5,385.45
CYNTHIA CHOW & ASSOCIATES	11,400.00
DAIGLE CHALEN	2,098.54
DANIELS SHERRY L	1,051.26
DATA CENTER SERVICES INC	1,140.00
DAUGHENBAUGH SIOBAIN	2,433.78
DE FIB SOLUTIONS INC	1,198.50
DECKER SUPPLY CO INC	138,052.11

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DECRAENES SERVICE CENTER	7,766.00
DECRAENES SERVICE CENTER HARVARD	1,465.00
DEEP SPRING WOODS CC SUBDIVISION	1,180.00
DEERE & COMPANY	214,603.84
DENNIS CURTIS BOILER SERVICE & SALES INC	4,000.00
DENTAL HEALTH PRODUCTS INC	2,893.35
DESMOND TERRY	13,740.62
DEVNET	26,250.00
DEVNET INC	53,812.50
DEX MEDIA INC	1,230.14
DIBLASI FRANCES J	1,807.82
DIEBOLD INC	3,393.20
DIGITAL ALLY INC	3,365.00
DIRECT SUPPLY INC	37,799.36
DIRECT TV	6,104.79
DIVERSIFIED DIRECT INC	84,346.38
DLS INTERNET SERVICES	4,656.41
DLT SOLUTIONS	22,354.07
DOMINION VOTING SYSTEMS INC	26,087.40
DREISILKER ELECTRIC MOTORS INC	11,713.30
D'S MARINE SERVICE INC	68,891.32
DS WATERS OF AMERICA INC	11,086.03
DULTMEIER SALES	4,534.54
DURHAM GROUP	2,200.00
DWIGHTS AUTO BODY	5,711.46
ECOLOGIC PLANNING	8,710.00
EDS AUTOMOTIVE	1,251.50
ELKHORN CHEMICAL & PACKAGING	168,578.38
ELKO KLEEN INC	9,898.78
EMBRY ALEX	1,230.32
EMPLOYEE BENEFITS CORP	2,484.00
ENCOMPASS GAS GROUP INC (THE)	1,197.88
ENERGY IMPROVEMENT PRODUCTS INC	1,249.00
ENGINEERING ENTERPRISES INC	8,587.47
ENGINEERING RESOURCES & ASSOCIATES	64,156.27
ENGLE RICHARD INC	2,770.68
ENNIS PAINT INC	157,996.33
EPILEPSY FOUNDATION NORTH/CENTRAL IL	24,852.67
EPIPHANY COMMUNITY SERVICES	4,720.00
ESRI INC	117,070.00
ESSCOE LLC	17,407.00
EXECUTIVE INFORMATION SYSTEMS LLC	2,908.00
EXPERIAN MARKETING SOLUTIONS INC	15,017.96
EXPRESS CONTRACTORS CORP	5,200.00
EXPRESS PAINTING & REMODELING OF MCHENRY	40,860.00
EXPRESS SERVICES INC	8,996.24
FACTORY CLEANING EQUIPMENT INC	6,636.95
FAMILIES ETC	13,427.99
FAMILY ALLIANCE INC	631,324.94
FAMILY HEALTH PARTNERSHIP	134,348.75
FAMILY TAILOR SHOP	2,154.22
FASTENAL COMPANY	1,282.24

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FEDEX	3,359.60
FEFFER NANCY L	1,449.38
FEGERS SUBDIVISION PROPERTY OWNERS ASSN	1,760.00
FEHR GRAHAM & ASSOCIATES	1,150.00
FERGUSON GROUP LLC (THE)	65,925.00
FIDLAR TECHNOLOGIES INC	221,933.53
FIGLIULO & SILVERMAN	21,060.23
FILTER SERVICES INC	6,505.97
FIRMAN PATRICK	3,865.19
FIRST NATIONAL BANK OF OMAHA	153,032.24
FJR TREE SERVICE	3,328.18
FLAG CENTER	2,664.62
FLAGHOUSE INC	13,871.76
FLAIL MASTER	4,798.29
FLANNERY MICHAEL	2,138.25
FOAMBOARDSOURCE	2,095.72
FORCE AMERICA INC	1,159.43
FOX VALLEY FIRE & SAFETY	1,186.00
FR & R CONSULTING INC	8,000.00
FR&R HEALTHCARE CONSULTING INC	1,190.00
FREEMAN MICHAEL S	1,573.18
FRONTIER COMMUNICATIONS	1,425.17
FRONTIER NORTH INC	25,257.32
FUNKS TRAILER SALES INC	7,364.00
GALLS (AN ARAMARK COMPANY)	134,314.01
GALT HOUSE HOTEL	1,283.52
GARBER JOANNA	1,898.04
GARDNER SANDRA K	7,505.65
GASAWAY DISTRIBUTORS CO	9,873.36
GATTUSO NICOLE	2,319.67
GAVERS AUTOMOTIVE	4,800.00
GEHRKE TECHNOLOGY GROUP	3,806.00
GEMPLERS	1,191.75
GEOCOMM INC	8,100.00
GEOGRAPHIC INFORMATION SERVICES INC	54,351.00
GESKE & SONS INC	302,535.48
GEWALT HAMILTON ASSOCIATES INC	75,657.27
GHA TECHNOLOGIES	10,648.66
GIESINGER DAVID J	35,356.63
GIS INC	83,804.00
GLAXOSMITHKLINE LLC	9,093.60
GO SELF INSURED	26,373.23
GOLA BETHANY L	14,030.00
GONZALEZ MARIANA	16,031.68
GOODLOW GEORGE W MD	3,469.52
GOOGLE INC	2,985.00
GORDON FOOD SERVICE	322,961.87
GORHAM ELMER J	2,070.53
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1,754.00
GOVERNMENTAL BUSINESS SYSTEMS	186,321.29
GOVHR USA LLC	50,010.58
GRAFTON TOWNSHIP ROAD DISTRICT	1,050.00

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GRAFTON TOWNSHIP SUPERVISOR	33,676.00
GRAINGER	64,435.95
GRAYBAR	1,086.16
GREATER ELGIN FAMILY CARE CENTER	23,525.33
GROUND WORKS	4,305.00
GRUMMAN/BUTKUS ASSOC	13,999.59
GUGLE JOSEPH E	2,558.50
GW BERKHEIMER CO INC	2,326.24
HAAK MEAGHAN D	1,020.53
HABITAT FOR HUMANITY (northern mch cnty)	229,750.01
HACKETT ELIZABETH A	12,657.76
HADLEY JOHN	1,624.46
HALL SIGNS INC	3,964.87
HAMPTON INN	2,121.33
HARD SURFACE CONTRACTORS LLC	3,420.00
HARRISON & ASSOCIATES INC	10,000.00
HARRISON ELEMENTARY SCHOOL	6,534.31
HARTFORD (THE)	1,688.00
HARVARD COMM UNIT SCHOOL DIST 50	12,875.84
HARVARD FORD LLC	21,134.12
HASCO TAG COMPANY	4,045.93
HASTINGS ASPHALT	7,894.00
HAYES CHRISTINA	1,354.07
HDR INC	7,788.00
HEALTHPRO REHABILITATION	5,655.50
HEINRICHS KENNETH E PSY D	3,740.00
HELLIOS CONSTRUCTION CO INC	1,250.00
HENNINGS SCOTT	1,524.53
HENRY SCHEIN ANIMAL HEALTH	21,312.06
HENRY SCHEIN INC	5,699.96
HERITAGE CRYSTAL CLEAN LLC	1,259.82
HEWLETT PACKARD FINANCIAL SERVICES	220,419.54
HFS CHILD SUPPORT	8,164.59
HICKS BUD	1,103.34
HICKSGAS WOODSTOCK	1,781.59
HILL RICHARD M	6,466.77
HILL TINA R	2,376.61
HILLS PET NUTRITION SALES INC	5,457.21
HILTON GARDEN INN EVANSTON	4,057.63
HILTON WALT DISNEY WORLD RESORT	3,015.00
HOBART CORP	8,845.23
HOLIAN INSULATION COMPANY INC	1,300.00
HOME OF THE SPARROW	17,077.56
HOMEFIELD ENERGY	819,356.67
HOPKINS FORD OF ELGIN INC	18,576.27
HOPKINS ILLINOIS ELEVATOR CO	2,249.00
HOWARD TECHNOLOGY SOLUTIONS	60,842.00
HP ENTERPRISE SERVICES	1,395.00
HP PRODUCTS CORP	50,121.06
HR GREEN INC	410,065.66
HUEMANN WATER CONDITIONING	7,713.90
HUGHES & SON INC	1,890.00

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HUNTLEY CHAMBER OF COMMERCE	1,250.00
HUNTLEY PARK DISTRICT	5,838.99
HYDRAULIC SERVICES & REPAIRS INC	1,437.50
HYLAND SOFTWARE INC	19,797.16
IDENTISYS INC	3,493.93
IDEXX DISTRIBUTION INC	12,556.35
IL JUDGES ASSOCIATION	4,275.00
ILEETA	1,246.00
ILLINOIS ASSOC REG SUPTS SCHOOLS	2,444.00
ILLINOIS ASSOCIATION FOR FLOODPLAIN AND	1,500.00
ILLINOIS ASSOCIATION OF COUNTY AUDITORS	1,050.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	2,346.18
ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	1,375.00
ILLINOIS DEPARTMENT EMPLOYMENT SECURITY	49,807.50
ILLINOIS DEPARTMENT OF HFS	5,232.62
ILLINOIS DEPARTMENT OF HUMAN SERVICES	15,795.51
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	23,316.00
ILLINOIS DEPARTMENT OF REVENUE	1,100,000.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	64,500.00
ILLINOIS DEPT OF FINANCIAL & PROF REG	1,200.00
ILLINOIS DEPT OF PUBLIC HEALTH	45,356.00
ILLINOIS EPA	1,000.00
ILLINOIS FOP LABOR COUNCIL	151,217.22
ILLINOIS GIS ASSOCIATION	1,750.00
ILLINOIS HEALTH CARE ASSOCIATION	6,712.32
ILLINOIS HEALTHCARE & FAMILY SERVICES	238,581.00
ILLINOIS INSTITUTE CONT LEGAL EDUCATION	3,810.25
ILLINOIS OFFICE SUPPLY	3,140.88
ILLINOIS PROBATION & COURT SVC ASSOC INC	6,515.00
ILLINOIS PUBLIC SAFETY AGENCY NETWORK	8,100.00
ILLINOIS SECRETARY OF STATE POLICE	8,273.00
ILLINOIS SHERIFF'S ASSOCIATION	1,675.00
ILLINOIS STATE BAR ASSOCIATION	6,305.93
ILLINOIS STATE POLICE	1,876.50
ILLINOIS STATE POLICE	1,078.77
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	350,842.12
ILLINOIS WORKERS COMPENSATION COMMISSION	1,347.27
IMAGINIT TECHNOLOGIES	1,395.00
INDEPENDENT FORENSICS OF ILLINOIS LLC	4,125.00
INDIAN RIDGE IMPROVEMENT ASSOCIATION	5,190.00
INFO TECH RESEARCH GROUP INC	10,335.00
INFORMATION RESOURCE SYSTEMS CORP	109,900.00
INNOCORP LTD	4,362.80
INSTITUTE FOR NATURAL RESOURCES	1,378.00
INSTITUTE OF TRANSPORTATION ENGINEERS	2,017.50
INTEGRATED SOFTWARE SPECIALISTS	259,037.50
INTEGRITY FITNESS	1,469.74
INTERACTIVE HEALTH	44,730.00
INTERIORS FOR BUSINESS	68,632.55
INTERNATIONAL CARTRIDGE CORPORATION	18,656.85
INTERNATIONAL CITY/COUNTY MGMT ASSN	1,315.20
INTERNATIONAL SECURITY PRODUCTS	7,984.20

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INTERNATIONAL SOCIETY OF ARBORICULTURE	1,410.00
INTERSTATE BATTERIES FOX RIVER VALLEY	15,565.21
INTERVET INC	5,875.00
INTOXIMETERS INC	1,941.85
iPROMOTEu	2,577.00
IRON MOUNTAIN	1,850.00
IUOE LOCAL 150	40,750.48
JACK WALKER & ZANE D SMITH & ASSOC. LTD	13,250.18
JACOBYS HOMEOWNERS ASSN	5,457.06
JAKE THE STRIPER	11,204.75
JENKINS CHARLENE NICOLE	1,500.23
JENSENS PLUMBING & HEATING INC	37,175.08
JESSIE DALE V	1,633.47
JOHN E REID & ASSOC	1,100.00
JOHN THOMAS INC	1,625.50
JOHNSBURG SCHOOL DISTRICT 12	3,551.89
JOHNSON CONTROLS INC	140,324.00
JOHNSTONE SUPPLY	6,776.49
JONES NANCY L MD SC	32,650.00
JONES-ZYLON COMPANY (THE)	1,012.95
JONITES THOMAS	1,213.50
JORGENSEN & ASSOCIATES INC	3,542.11
JULIE INC	2,635.82
JUMBOPOSTCARD.COM INC	2,788.40
JURY SYSTEMS INCORPORATED	12,783.00
JUSTMAR	1,161.00
K&R TOOLS INC	2,926.86
KALTENBACH CHRISTINE L	2,000.00
KANE COUNTY DETENTION YOUTH	239,850.00
KARRAS SUSAN	1,225.43
KCI USA INC	23,312.96
KELLEY WILLIAMSON COMPANY	28,873.07
KELLY CAITLYNN	6,404.94
KELLY, COLIN	5,000.00
KELTNER JACOB H	1,180.25
KENTCORP	15,485.00
KETANKUMAR PATEL	140,100.00
KEVIN RIESER HEARING	1,190.00
KEY GOVERNMENT FINANCE INC	439,870.36
KIESLER POLICE SUPPLY INC	43,787.34
KIRCHNER FIRE EXTINGUISHER	1,995.00
KLEEN AIR SERVICE CORP	11,185.00
KLF ENTERPRISES	32,350.00
KMK MEDIA GROUP INC	1,500.00
KOEHNE MICHAEL DDS	2,820.38
KOTOVSKY THOMAS JOHN	1,650.00
KREBS LESLIE A	2,448.00
KRIKORIAN MARY	10,747.05
KUGLER JUDITH	2,000.00
KURZ TERESA KELLER	2,210.00
KUTNICK MICHAEL P	1,176.92
KUTSCHMA LUBA	1,455.00

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
L R KIMBALL	5,460.00
LACAL EQUIPMENT INC	5,186.16
LAERDAL MEDICAL CORP	3,074.90
LAKE MCHENRY PATHOLOGY ASSOCIATES	2,195.76
LAKESIDE INTERNATIONAL TRUCKS	2,061.83
LAKEVIEW RUBBER STAMP COMPANY	4,301.60
LAMAR COMPANIES (THE)	12,000.00
LAMINATION KING	1,379.02
LANER MUCHIN LTD	5,039.25
LANGUAGE LINE SERVICES	3,262.42
LARSON EXPRESS	1,758.40
LAUDICK STEPHEN	1,486.49
LAW BULLETIN PUBLISHING COMPANY	1,322.35
LAW OFFICE OF CHARLES R MCKENNEY	36,196.63
LAW OFFICE OF JUSTIN M HANSEN PC	34,121.61
LEACH ENTERPRISES INC	5,157.48
LEADERSHIP GREATER MCHENRY COUNTY	9,225.00
LEARNING TREE INTERNATIONAL	8,637.26
LEARNING ZONEXPRESS	1,305.16
LEE MORTUARY SERVICE	1,750.00
LEE MORTUARY SERVICE INC	12,632.00
LEFKOW LAW LLC	40,606.00
LEROYS LAWN EQUIPMENT INC	20,670.44
LEXINGTON CORP	1,750.00
LEXISNEXIS RISK DATA MGMT INC	2,105.20
LIBERTY SYSTEMS LLC	3,969.00
LINAREZ JUDITH A	4,756.80
LIONHEART ENGINEERING PC	18,966.02
LITTLE FALLS MACHINE INC	2,196.46
LOOMIS	11,609.12
LRD SYSTEMS & FORMS	49,208.94
LUDICKY MARYLOU	2,047.73
LUKAS MICHAEL	2,665.56
LUTZ WILLIAM	2,300.75
MAC SOURCE COMMUNICATIONS INC	74,438.06
MAHONEY ENVIRONMENTAL	1,720.00
MAJEWSKI ANNE L	2,533.53
MAJOR APPLIANCE SERVICE INC	2,333.26
MAJOR INVESTIGATION ASSISTANCE TEAM	1,000.00
MALES FRANK	1,380.50
MANDERNACK KYLE	1,091.20
MANHARD CONSULTING LTD	6,030.00
MARENGO AUTO BODY & GLASS	1,073.62
MARKET FINANCIAL GROUP LTD	309,703.17
MASTERCARD CORPORATE PAYMENT CENTER	71,539.60
MATHERS CLINIC LLC	60,536.40
MATHEWSON & WISHNOFF PC ESCROWEE	69,914.93
MATHEWSON RIGHT OF WAY CO	345,033.50
MATRE ARMS & AMMUNITION INC	1,625.00
MATRIX BROADCASTING LLC	9,594.00
MATRIXCARE	35,057.50
MATTHEW BENDER & CO INC	2,853.72

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
MAX KATZ BAG CO INC	7,410.00
MAXIM PHYSICIAN RESOURCES LLC	17,609.90
MAYFAIR CARPET & FURNITURE	16,147.36
MB COMPANIES OF WIS	3,015.07
MCCANN INDUSTRIES INC	5,096.94
MCCLEARY MICHAEL	1,173.24
MCDONALD TRAVIS	3,016.25
MCGINTY BROS INC	10,636.00
MCHENRY COUNTY SOIL & WATER	56,125.00
MCHENRY COUNTY BAR ASSOCIATION	2,810.00
MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDAT	1,200.00
MCHENRY COUNTY COLLECTOR	7,385.70
MCHENRY COUNTY COLLEGE	5,277.00
MCHENRY COUNTY COLLEGE - SHAH CENTER	1,404.00
MCHENRY COUNTY COLLEGE BURSARS OFFICE	2,856.50
MCHENRY COUNTY CONVENTION & VISITORS	114,000.00
MCHENRY COUNTY COUNCIL OF GOVERNMENTS	14,339.18
MCHENRY COUNTY COURT SERVICES	2,212.00
MCHENRY COUNTY DOT	48,431.43
MCHENRY COUNTY ECONOMIC DEV CORP	124,875.00
MCHENRY COUNTY HOUSING AUTHORITY	76,501.39
MCHENRY COUNTY RECORDER	639,484.00
MCHENRY COUNTY REGIONAL SUPERINTENDENT	2,239.65
MCHENRY COUNTY SHERIFF DEPARTMENT	65,912.11
MCHENRY COUNTY SOIL & WATER	5,375.00
MCHENRY RADIOLOGISTS	38,852.23
MCHENRY SAVINGS BANK	146,522.59
MCHENRY SCHOOL DISTRICT 15	9,016.85
MCHENRY TOWNSHIP	33,400.00
MCHENRY TOWNSHIP ROAD DISTRICT	7,137.82
MCKESSON MEDICAL SURGICAL	48,625.11
MCMAHON MOVERS	6,339.50
MCMASTER CARR SUPPLY	1,791.77
MCREYNOLDS SCOTT A	1,340.00
MDC ENVIRONMENTAL SERVICES	38,525.36
MDI ACHIEVE	4,268.00
MEADE ELECTRIC CO	335,345.82
MEDELA INC	4,043.14
MEDIA CENTER THE	1,738.00
MEDLINE INDUSTRIES INC	97,369.78
MEDTOX LABORATORIES	5,159.18
MEILNER MECHANICAL SALES INC	6,025.41
MEMORIAL MEDICAL CENTER	14,186.19
MENARDS WOODSTOCK	17,584.12
MENTIS TECHNOLOGY SOLUTIONS LLC	41,226.00
MERCURI DEVELOPMENT INC	2,500.00
MERCY HEALTH SYSTEM CORP	8,223.27
MERCY HEALTH SYSTEM CORP OMI	6,888.54
MERIDIAN LEASING GROUP CORP	105,655.00
METAL EDGE DIVISION OF OLSSON ROOFING	4,505.00
METALMASTER ROOFMASTER INC	3,895.00
METRO COUNTIES OF ILLINOIS	9,695.00

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METRO INFECTIOUS DISEASE CONSULTANTS	5,500.00
METROPOLITAN ALLIANCE OF POLICE	17,869.50
MICRO TECHNOLOGY SERVICES INC	2,000.00
MIDAS TOUCH CO	1,165.00
MIDLAND PAPER	49,817.08
MIDWEST AGGREGATES	1,398.27
MIDWEST CANCER SCREENING	1,453.78
MIDWEST ENVIRONMENTAL CONSULTING SERVICE	1,500.00
MIDWEST HEALTHCARE SYSTEMS INC	14,607.49
MIDWEST POLICE MOTORCYCLE TRAINING INC	1,675.00
MIDWEST XRAY INC	3,262.23
MILLER GLENDA L	3,813.90
MILLER JOHN	1,984.62
MILLER SALLY	10,056.50
MINERAL SPRINGS	2,785.00
MINTLE RACHEL	1,695.72
MINUTILLO ELIZABETH	8,480.41
MIOVISION TECHNOLOGIES	4,279.03
MOJICA ROWENA R	8,200.00
MONROE TRUCK EQUIPMENT	39,558.90
MOORE MEDICAL LLC	15,686.94
MORIN RANDY R	2,062.83
MORPHOTRUST USA INC	51,724.00
MORTON SALT INC	357,183.59
MORZOS PAM	3,019.78
MOTOROLA SOLUTIONS	537,169.00
MR DISPOSABLE INC	1,003.10
MULHERIN REHFELDT & VARCHETTO PC	2,283.50
MULLEN DAVID	1,198.50
MULLIN & LONERGAN ASSOC INC	12,448.75
MULTI HEALTH SYSTEMS INC	6,292.62
MUNICIPAL MARKING DISTRIBUTORS INC	2,664.76
MYBINDING.COM	1,508.34
MYERS ANDREA G	1,783.74
NAPA AUTO PARTS	55,871.48
NAPLETON FLEET GROUP	224,045.00
NATIONAL ASSN OF DRUG COURT PROFESSIONAL	3,300.00
NATIONAL BUSINESS FURNITURE LLC	1,256.93
NATIONAL CINEMEDIA	5,396.80
NATIONAL EMERGENCY NUMBER ASSN	1,314.00
NATIONAL INTERNATIONAL ROOFING CORP	14,895.50
NATIONAL LIFT TRUCK INC	1,218.85
NATIONAL MEDICAL SERVICES INC	8,026.00
NATIONAL POWER RODDING CORP	32,975.00
NATIONAL SEMINARS TRAINING	1,095.00
NAVARRO PATRICIA	10,000.00
NAVIANT INC	3,036.00
NCPERS - IL IMRF - 3040	61,276.00
NEHER ELECTRIC SUPPLY INC	4,182.35
NELSON SYSTEMS INC	32,466.26
NETRIX LLC	48,715.00
NETTLE CREEK NURSERY	4,984.50

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NEW BALANCE CRYSTAL LAKE	1,334.55
NEW DAWN TECHNOLOGIES	114,293.72
NEWBY JOSHUA A	1,824.41
NEXT MEDIA OPERATING INC	8,056.00
NEXUS ONARGA ACADEMY	96,099.15
NICHOLSON SHELLY H	46,009.10
NICL LABORATORIES	15,272.24
NICOR ENERCHANGE	285,990.20
NICOR GAS	69,455.05
NIERMAN LANDSCAPE AND DESIGN INC	14,026.82
NIPPERSINK SCHOOL DISTRICT 2	8,287.83
NISRA	2,112.00
NORMAN C SLEEZER YOUTH HOME	10,335.78
NORTH AMERICAN SALT CO	695,665.62
NORTH CENTRAL IRRIGATION	1,002.62
NORTH EAST MULTI REGIONAL TRAINING INC	11,455.00
NORTHERN CONTRACTING INC	27,267.75
NORTHERN IL SPECIAL RECREATION ASSOC	1,884.00
NORTHERN ILLINOIS UNIVERSITY	3,800.00
NORTHWESTERN UNIVERSITY	2,750.00
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	1,490.00
NUTRITION MATTERS INC	1,132.00
NYGREN KEITH	1,972.00
OAK BROOK MECHANICAL SERVICES INC	7,400.00
OAKLAND SUBDIVISION ASSOCIATION	1,497.00
OAKLUND MEDICAL GROUP	30,000.00
ODDO KERRI M	2,325.00
OFFICE CONCEPTS	24,050.59
OFFICE OF THE ATTORNEY GENERAL	1,479.00
OFFICE OF THE ILLINOIS STATE TREASURER	6,666.50
OFFICEMAX	121,676.00
OGLE COUNTY FOCUS HOUSE	228,068.34
OGLEBAY RESORT & CONFERENCE CENTER	1,816.64
OHIO CALIBRATION LABORATORIES	1,370.50
OPERATING ACCOUNT SAO	2,504.40
ORACLE AMERICA INC	5,362.71
ORBIS CONSTRUCTION COMPANY INC	5,640.00
OROURKE PATRICK	13,200.00
ORPHAL LINDA	2,657.88
ORSINI HOME MEDICAL EQUIPMENT INC	7,605.00
OSI BATTERIES INC	6,024.76
OSMAN DONNA M	4,260.75
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72,714.60
PACE SUBURBAN BUS DIV OF THE RTA	910,282.35
PADDOCK PUBLICATIONS	3,180.90
PADDOCK PUBLICATIONS INC	5,411.70
PAHLKE CATHERINE S	1,222.48
PAIGE COMPANY CONTAINERS INC (THE)	4,965.00
PAKOR INC	1,315.73
PALATINE OIL CO INC	10,002.15
PALMER PAMELA	1,587.03
PANEK JOSEPH M	4,000.00

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PARAGON MICRO INC	25,411.84
PARTS DIRECT WAREHOUSE LLC	4,050.00
PATTEN INDUSTRIES INC	4,869.19
PATTERSON DENTAL SUPPLY	2,420.00
PATTERSON MEDICAL SUPPLY	3,760.11
PAULY TOYOTA	32,462.30
PAYNE & DOLAN INC	1,519.33
PDC LABORATORIES INC	2,515.42
PECHOTTA TRICIA L	2,755.06
PENGUIN MANAGEMENT INC	3,216.00
PEPPERBALL TECHNOLOGIES	1,955.00
PERSPECTIVE ENTERPRISES INCORPORATED	1,197.00
PETER BAKER AND SON CO	3,760,120.41
PETERS & ASSOCIATES	5,300.00
PETERS MARK MD	9,822.00
PETERS RAYMOND A	1,584.38
PETERSEN SEALCOATING & PAVING INC	6,000.00
PETERSON JULIANNE	2,108.76
PETTY CASH	4,468.48
PF PETTIBONE & CO	7,178.65
PHOENIX TEXTILE CORPORATION	17,365.04
PIONEER CENTER FOR HUMAN SERVICES	328,421.51
PITNEY BOWES	3,353.21
PITNEY BOWES INC	3,925.02
PITTSBURG TANK & TOWER MAINTENANCE CO	87,000.00
PLANETJ CORPORATION	3,822.00
PLOTE CONSTRUCTION INC	469,515.66
PLURALSIGHT LLC	5,489.00
PNC BANK NA	20,000.00
POLICE LAW INSTITUTE	15,488.00
POLICE ONE EQUIPMENT INC	16,815.00
POMPS TIRE SERVICE INC	26,904.69
PORTE BROWN LLC	9,282.00
POSITIVE PROMOTIONS INC	3,740.72
POSTMASTER	97,787.36
POTTERS INDUSTRIES LLC	22,420.00
PRAIRIE STATE LEGAL SERVICES INC	73,421.68
PRECISION SERVICE & PARTS	23,865.42
PREFERRED GRAPHICS INC	22,917.91
PREMIER MECHANICAL INC	172,000.00
PRIMA	1,260.00
PRIORITY DISPATCH CORP	233,797.50
PROFESSIONAL MEDICAL INC	20,447.45
PTS OF AMERICA LLC	14,917.45
PVP COMMUNICATIONS INC	1,637.94
Q&A REPORTING	9,419.95
QUALITY INN	1,080.48
QUICK MICHAEL	1,066.50
QUILL CORP	4,182.46
R & B METAL PRODUCTS INC	4,298.09
R&S DISTRIBUTORS	5,408.55
RA ADAMS ENTERPRISES	13,877.08

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RAECO LIC LLC	1,406.00
RAY OHERRON COMPANY INC (main office)	15,423.01
RAYMOND CHEVROLET KIA INC	16,000.00
RAYNOR DOOR AUTHORITY OF ROCKFORD INC	11,716.75
REACHING SOFTWARE LLC	1,000.00
RED LINE ENTERPRISES	53,153.30
RED WING SHOE INDUSTRIAL STORE	5,519.75
REDWOOD TOXICOLOGY LABORATORY	2,379.34
REFLECTIVE APPAREL FACTORY	2,199.00
REHABCARE	687,915.84
REICHERT CHEVROLET	44,310.02
REINWALL HOAK MARION R	13,000.00
RELIC RON	29,490.51
REMOTE DBA EXPERTS LLC	12,000.00
REQUORDIT INC	8,492.24
RESCUE EIGHT PARAMEDIC SERVICE	1,371.02
RESERVE ACCOUNT	250,000.00
RETINA INSTITUTE OF ILLINOIS	2,203.94
REX RADIATOR & WELDING CO INC	1,835.00
RF TECHNOLOGIES	2,252.53
RHOMAR INDUSTRIES INC	1,753.00
RICHARD ENGLE INC	1,332.54
RICHMOND TOWNSHIP SUPERVISOR	33,974.00
RILEY COMMUNITY CONS SCHOOL DIST #18	6,397.80
RISETIME INC	4,500.00
RISING MEDICAL SOLUTIONS INC	4,098.43
RIVER CITY SUPPLY LLC	10,225.53
RMH REPAIR	12,500.00
ROAD SOLUTIONS INC	15,489.36
ROAD SOLUTIONS INC	15,390.00
ROBINSON ENGINEERING	23,440.00
ROBINSON TEXTILES	1,427.08
ROGERS AUTOMOTIVE	1,210.25
ROSS ROBERT H	5,789.75
ROSSBACH KAREN	11,609.85
RS&H INC	2,170.34
RUIZ MARGARET	4,850.00
RUSH TRUCK CENTERS OF ILLINOIS	27,217.15
S.T.A.T.E. TESTING LLC	78,090.72
SAFARILAND LLC	1,064.70
SAFETY KLEEN	5,911.00
SAGE SOFTWARE INC	1,645.22
SAINT FRANCIS PET GROUP (THE)	3,348.24
SALVATION ARMY GOLDEN DINERS (THE)	86,596.00
SAM SCHWARTZ ENGINEERING	8,621.16
SANDATA TECHNOLOGIES LLC	3,305.85
SANDQUIST DENNIS A	5,731.29
SAS ARCHITECTS & PLANNERS	4,397.54
SATHER DONNA M	13,196.12
SAUBER MFG CO	1,439.00
SAVAGE LAURA	1,329.74
SBA SITE MANAGEMENT LLC	4,298.64

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SCHAIRER LOUIS E	1,905.00
SCHERMERHORN LESLIE A	1,497.14
SCHMIDT PRINTING	7,167.00
SCHMIEDING STEVEN T	68,454.26
SCHOOL DIST #158	46,674.27
SCHULTZ DALE	7,450.00
SCHULTZ KATHERINE C	2,232.59
SEC GROUP INC	180,464.35
SECURITEC CORPORATION	2,056.83
SEDLOCK DANIEL JR	1,013.25
SEEMANN CONNIE B	1,639.04
SENECA MEDICAL INC	30,450.02
SENIOR CARE VOLUNTEER NETWORK	181,630.63
SENIOR SERVICES ASSOCIATES INC	434,906.00
SENTINEL	11,841.00
SENTRY SECURITY	39,550.00
SEPS INC	17,633.70
SERVICE EMPLOYEES INT'L UNION LOCAL 73	52,074.20
SEWARD CHARLES R JR & LINDA M	3,800.00
SHANHOLTZ VIRGINIA L	1,538.75
SHANNON JANICE	24,500.00
SHAW MEDIA	175,368.02
SHERWIN WILLIAMS CRYSTAL LAKE	1,941.95
SHI INTERNATIONAL CORP	166,344.91
SIBILSKI PETER	1,117.45
SIGN A RAMA USA	2,706.74
SIKICH LLP	25,447.00
SIMPLEX GRINNELL CORP	2,419.27
SJOSTROM & SONS INC	363,912.56
SKC CONSTRUCTION INC	223,543.78
SMALL ROBERT D	20,617.50
SMITH MEDICAL PARTNERS LLC	14,439.81
SMITHS DETECTION INC	12,750.00
SMITTYS AUTO BODY	37,089.34
SMR PROMOTIONS	1,613.14
SNAP ON TOOLS CO LLC	1,026.55
SNOW CREEK FUNDING GROUP	33,104.16
SNOWOLF SNOW PLOWING	5,235.42
SOE SOFTWARE CORPORATION	16,400.00
SOUND INC	1,136.11
SOUTH BRANCH NURSERIES INC	1,125.00
SOUTH SIDE CONTROL SUPPLY COMPANY	1,403.66
SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	54,349.89
SOUTHLAND MEDICAL CORPORATION	3,258.03
SPECTRA SITE COMMUNICATIONS	16,525.26
SPENARD HEATHER A	1,786.89
SPS VAR LLC	5,345.00
STANARD & ASSOCIATES INC	9,088.57
STANDARD INDUSTRIAL & AUTO EQUIP	5,078.00
STANISLAUS ANGELINE MD	3,412.50
STANKEVYCH GEORGE DR	6,140.00
STANS OFFICE MACHINES INC	328,726.74

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STANTON SONYA	3,288.53
STANWOOD FRANCES M	2,587.71
STATE POLICE SERVICES FUND	12,480.54
STATE TREASURER	3,659.40
STATE TREASURER IDOT	5,451,849.00
STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00
STENSTROM PETROLEUM SERVICES GROUP	1,163.48
STERICYCLE INC	15,835.08
STRAND & ASSOCIATES	9,299.51
STRATUS VIDEO	2,691.51
STREICHERS INC	4,454.66
STRICTLY TECHNOLOGY LLC	9,240.00
STUMP LORALEE J	1,084.38
SUGDEN HENRY H III	33,916.63
SULLIVAN GAIL P	1,500.00
SULLIVAN MICHAEL J	2,339.09
SUMMERILL GROUP (THE) LLC	10,000.00
SUNNYSIDE COMPANY	24,776.74
SUNRISE LAWN SERVICE	3,760.00
SUPER SEER CORPORATION	1,188.22
SUPERIOR PAVING INC	5,660.00
SUPERIOR ROAD STRIPING INC	240,876.07
SUPERVALU	2,937.65
SURGES EDWARD N	2,173.14
SWITS	5,523.14
SYENS JACQUELINE A	3,735.00
SYMANTEC CORPORATION	7,176.00
SYSTEM SOLUTIONS INC	164,625.74
TACTICAL FIREARMS TRAINING TEAM	5,340.00
TAPCO	8,271.96
TEAMCO INC	1,195.06
TELETASK INC	7,444.00
TELVENT DTN LLC	3,900.00
TERESI SHANNON L	1,503.14
TERMINAL MAN INC	2,539.15
TERMINAL SUPPLY CO	5,229.51
TERMINAL SUPPLY COMPANY	2,845.78
THELEN MATERIALS LLC	2,621.10
THERMFLO INC	16,796.16
THERMO SYSTEMS INC	14,319.78
THOMPSON JAMES M & LINDA J	9,666.00
TICKET TO RIDE	1,544.80
TIFCO INDUSTRIES	2,389.19
TIGERDIRECT.COM	36,112.51
TIMCO TECHNOLOGY CONTRACTORS	4,016.00
TIMEKEEPING SYSTEMS INC	1,722.67
TITAN OUTDOOR LLC	4,131.00
TITAN SAFETY MANAGEMENT INC	1,900.00
TOPS IN DOG TRAINING CORP	7,501.28
TPC	25,793.20
TRANE COMPANY	1,516.50
TRANSYSTEMS CORP	1,814,129.80

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TRAVELERS	173,356.56
TREADSTONE TIRE RECYCLING LLC	11,953.50
TREES R US INC	24,930.00
TRITECH SOFTWARE SYSTEMS	450,035.00
TROPICAL ENVIRONMENTAL INC	6,000.00
TROPICAL SMOOTHIE CAFE	1,374.00
TURNING POINT	33,041.50
TWIN MED LLC	16,217.41
ULTRA STROBE COMMUNICATIONS INC	17,533.65
UNDERWOOD JOHN G	22,798.20
UNICOM GOVERNMENT INC	6,720.00
UNITED NATIONAL SPECIALTY INS CO	2,552.00
UNITED PARCEL SERVICE	6,100.00
UNITED STATES ALLIANCE FIRE PROTECTION	20,682.53
UNITED STATES GEOLOGICAL SURVEY	43,750.00
UNITED STATES TREASURY	1,367.00
UNITED WAY OF MCHENRY COUNTY	5,937.55
UNITED WAY OF MCHENRY COUNTY INC	13,579.00
UNIVERSITY OF ILLINOIS	9,057.60
UNIVERSITY OF ILLINOIS	1,500.00
UNIVERSITY OF ILLINOIS EXTENSION MCHENRY	70,000.00
UNIVERSITY OF MASSACHUSETTS	3,590.00
UPLAND CONSTRUCTION & MAINTENANCE LLC	4,560.00
URBAN INSIGHT INC	1,737.50
URBANUS-BERNERO KATHERINE	1,820.60
US POSTMASTER	7,329.00
USDA RURAL DEVELOPMENT	33,000.00
UVANTA PHARMACY NORTHERN ILLINOIS	151,830.13
VAISALA INC	11,300.00
VALE CHRIS & KATIE	1,000.00
VENDING BY DAWN	3,302.80
VENETIAN GARDENS COMMUNITY CLUB	4,703.56
VENEZIANO PAOLO	1,160.12
VERIZON WIRELESS	327,854.30
VERMA SACHIN DDS	1,095.59
VERMEER ILLINOIS INC	1,935.15
VIDEO & SOUND SERVICE INC	9,426.89
VILLAGE OF ALGONQUIN	6,355.45
VILLAGE OF GREENWOOD	8,100.00
VILLAGE OF JOHNSBURG	2,149.48
VILLAGE OF LAKE IN THE HILLS	16,809.29
VILLAGE OF LAKEMOOR	6,841.44
VILLAGE OF MCCULLOM LAKE	189,810.00
VILLAGE OF RICHMOND	1,857.31
VILLAGE OF SPRING GROVE	7,700.00
VILLAGE OF UNION	350,571.57
VIRGIL COOK & SON INC	290,876.20
VISION INTERNET PROVIDERS INC	4,345.60
VOSKA HARTWIG HEATHER	6,661.50
VULCAN SIGNS INC	58,198.01
WAGGONER CAROL	1,255.18
WAREHOUSE DIRECT INC	14,612.36

**Office of the McHenry County Auditor  
Check Payment Summary by Vendor  
(\$1000 minimum)  
Fiscal Year 2014**

<b>Vendor Name</b>	<b>Total Amount Paid</b>
WASHBURN MACHINERY INC	5,296.83
WATERS DERICK	1,673.25
WEST GROUP	195,758.46
WETLANDS & WOODS PROPERTIES LLC	1,500.00
WHEATLAND TITLE GUARANTY CO	6,821.75
WHOLESALE DIRECT INC	2,479.30
WIEDNER & MCAULIFFE LTD	2,305.00
WIENKE DAVE	3,117.37
WIESZCZYK JOSEPH M	1,066.56
WILLETT HOFMANN & ASSOCIATES INC	123,258.29
WILLIAM CHARLES CONSTRUCTION CO LLC	2,298.88
WILLIAMS WESLEY W	3,490.00
WILLS BURKE KELSEY ASSOCIATES	121,333.62
WINVALE GROUP (THE)	9,069.07
WINZER CORP	2,214.87
WITECK MARK J MD	27,300.00
WOLD ARCHITECTS & ENGINEERS	62,539.92
WOLTERS KLUWER LAW & BUSINESS	2,466.08
WONDER CENTER PROPERTY OWNERS ASSOCIATIO	4,000.00
WOODSTOCK FIRE/RESCUE DISTRICT	1,350.00
WOODSTOCK INDEPENDENT	10,826.28
WOODSTOCK POWER EQUIPMENT INC	1,845.97
WORD SYSTEMS INC	2,921.45
WORLDWIDE TRAVELER LTD	2,972.20
WRIGHT AUTOMOTIVE INC	38,915.00
YOUNG JEFFREY R	2,011.46
ZERIVA LLC	7,195.00
ZINKE ANDREW	1,085.07
ZONES INC	47,446.81
ZOO FANS INC	10,500.00
<b>Grand Total</b>	<b>51,118,113.99</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.