

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
1 STEP DETECT	25,429.95
1ST RESPONDERS EQUIPMENT INC	17,902.00
3 CHEFS CATERING INC	1,852.50
31 NORTH BANQUETS & CATERING	2,992.50
323.TV LLC	3,299.00
3M INC	21,327.25
4IMPRINT INC	5,114.75
A RIFKIN CO	1,365.01
A YARD MATERIALS	1,000.00
A1 CONCRETE LEVELING & FOUNDATION REPAIR	2,060.00
A1 ROOFING CO	1,558,804.43
AA ANDERSON INC (CASE)	5,247.48
A-ABLE ALARM SERVICE INC	4,427.57
AADVANCED BUSINESS SOFTWARE LLC	4,625.00
ABBOTT LABORATORIES EMPL CREDIT UNION	63,000.00
ABSOLUTE SOLUTIONS LLC	1,200.00
AC PAVEMENT STRIPING CO	17,924.52
ACCIDENT FUND COMPANY	9,629.00
ACCRUENT LLC	7,800.00
ACCURATE TANK TECHNOLOGIES	12,277.96
ACE COFFEE BAR INC	1,151.15
ACE RELOCATION SYSTEMS INC	2,928.00
ACE TOWING & RECOVERY	1,090.00
ACEVEDO DANIEL	1,442.80
ACL LABORATORIES	2,614.03
ACMHAI	20,000.00
ACOM SOLUTIONS INC	7,482.00
ACTIVE ELECTRICAL SUPPLY	21,108.03
ADAPCO INC	5,850.00
ADP LLC	163,443.39
ADT SECURITY SERVICES INC	1,304.16
ADVACARE SYSTEMS	22,922.50
ADVANTAGE BEHAVIORAL HEALTH LLC	5,462.50
AECOM TECHNICAL SERVICES	317,449.12
AECOM USA INC	6,323.40
AEREX PEST CONTROL	9,890.00
AIRGAS USA LLC	7,387.99
AIRTUG LLC	5,514.00
AKA ENTERPRISE SOLUTIONS INC	40,000.00
ALANO CLUB OF CRYSTAL LAKE INC	17,500.00
ALDI FOOD STORE	1,500.00
ALGONQUIN STATE BANK	150,000.00
ALGONQUIN TOWNSHIP ROAD DISTRICT	2,650.00
ALGONQUIN/LAKE IN THE HILLS	1,805.00
ALIMED INC	2,585.19
ALL PAWS PET CREMATION	1,811.09
ALL SEAL SEALCOATING & SNOWPLOWING	3,550.00
ALLDATA LLC	1,500.00
ALLIANCE AGAINST INTOXICATED MOTORISTS	4,200.00
ALLIANCE CONTRACTORS INC	351,139.86
ALLIED SAFETY PRODUCTS LLC	5,558.98
ALPHA CONTROLS & SERVICES	131,605.07

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Fiscal Year 2016**

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ALPHA SWISS INDUSTRIES INC	8,100.00
ALUMITANK INC	1,129.98
AMEDA INC	2,801.32
AMERICAN BAR ASSOCIATION	1,093.38
AMERICAN BUILDING SERVICES LLC	7,955.58
AMERICAN CORRECTIONAL ASSOCIATION	14,410.00
AMERICAN EXPRESS	31,750.08
AMERICAN INSTITUTE OF TOXICOLOGY	14,035.00
AMERICAN NATL SKYLINE INC	3,310.00
AMERICAN PLANNING ASSOCIATION	2,360.95
AMERICAN PROBATION & PAROLE ASSOCIATION	6,130.00
AMERICAN PUBLIC WORKS ASSOCIATION	2,480.00
AMERICAN SOLUTIONS FOR BUSINESS	1,128.90
AMERIGAS	6,554.49
AMERIGLASS & MIRROR	1,934.35
AMS STORE & SHRED LLC	4,097.34
AMSTERDAM PRINTING & LITHOGRAPHY	2,480.92
ANDERSON ENVIRONMENTAL & ENGINEERING	5,971.00
ANNARELLA THOMAS	1,754.50
ANSERCALL 24 LLC	4,536.36
APPLIED COMPUTER TECHNOLOGIES OF IL INC	1,889.20
APPLIED CONCEPTS INC	9,248.00
APPLIED NETWORK CONCEPTS INC	1,080.91
APTAR CARY	10,058.89
APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	1,690.00
AQUA SERVICE COMPANY	4,767.65
AQUARIUS INSTITUTE OF COMPUTER SCIENCE	5,000.00
ARAM INC	3,850.00
ARAMARK SERVICES INC	615,846.78
ARAMARK UNIFORM SERVICES	20,226.18
ARBOR HILLS HOMEOWNERS ASSOCIATION	3,500.00
ARC DOCUMENT SOLUTIONS LLC	1,341.42
ARCMATE MANUFACTURING CORP	1,641.95
ARDC	13,816.00
ARROW SEPTIC & SEWER SERVICE	2,050.00
ARROWHEAD RANCH	71,635.26
ARTHUR J GALLAGHER RISK MGT SERVICES INC	843,115.55
ARTISTIC EMBROIDERY CREATIONS	1,360.25
ASKESIS DEVELOPMENT GROUP INC	7,000.00
ASSET INSIGHT TECHNOLOGIES LLC	1,800.00
ASSOCIATED ELECTRICAL CONTRACTORS	12,360.46
ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	301,000.00
AT BATTERY COMPANY INC	2,263.80
AT&T	49,659.95
AT&T	1,430.67
AT&T BILL PAYMENT CENTER	355,196.57
AT&T CORP	22,072.68
AT&T LONG DISTANCE	6,598.23
AT&T MOBILITY	14,093.50
ATHLETICO LTD	1,935.73
AUNT MARTHAS YOUTH SERVICE CTR INC	67,746.00
AURICO REPORTS INC	1,483.00

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Fiscal Year 2016**

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AUSTIN PETER	2,067.35
AUTO TECH CENTER INC	44,606.86
AUTONERDZ	2,650.00
AVIDIA BANK	7,178.64
AXIOM SERVICES INC	2,605.33
AXIS	15,507.00
B&H PHOTO VIDEO INC	1,073.93
BACKYARD LIVING SOURCE INC	4,094.00
BADGER TRUCK CENTER OF MILWAUKEE	15,022.85
BAKER TILLY VIRCHOW KRAUSE LLP	120,000.00
BALLOU ROBERTO	1,030.18
BARRETT LINDA	2,659.02
BATTERYJACK INC	2,100.00
BAUER SHAWN J	2,919.43
BAXTER & WOODMAN INC	18,802.46
BBC LIGHTING & SUPPLY	1,586.24
BELL RACHEL	1,075.14
BELLO MARY	1,125.00
BENITEZ ALEJANDRO	2,194.90
BENN EDWIN H	1,525.38
BENOY MOTOR SALES	1,237.30
BENTLEY SYSTEMS INC	6,244.00
BERGAU DENNIS H	1,140.59
BERGER EXCAVATING CONTRACTORS INC	36,310.24
BERKLEY ASSIGNED RISK SERVICES	19,520.00
BERKLEY RISK ADMINISTRATORS CO	7,840.00
BERNIER E JAMES	3,000.00
BERRY PLASTICS CORP	1,668.21
BERRY ROBIN L	36,999.96
BEST QUALITY CLEANING INC	9,766.00
BEST WAY TOWING	1,310.00
BEST WESTERN AIRPORT EXECUTEL	1,245.20
BHFX LLC	4,362.10
BI INCORPORATED	39,692.05
BLACK CAB TAXI & SHUTTLE DISPATCH INC	3,169.80
BLACK DIAMOND PLUMBING & MECHANICAL	3,502.88
BLACKBAUD INC	4,333.74
BLIGH WILLIAM J	1,780.00
BLUEBEAM INC	3,614.00
BLUM LARRY W MD	1,650.00
BMC SOFTWARE INC	10,648.98
BMO HARRIS BANK N.A.	1,619.06
BMO HARRIS BANK NA	8,467.85
BOB BARKER COMPANY INC	44,038.73
BOHNS ACE HARDWARE	2,926.15
BOLLINGER LACH & ASSOC INC	847,654.83
BONNELL INDUSTRIES INC	27,738.87
BONNIE PONZIO	50,000.00
BOONE SABRINA D	1,095.00
BORNQUIST INC	2,109.34
BOTTO GILBERT LANCASTER PC	1,300.00
BOTTS WELDING & TRUCK SERVICE INC	22,492.09

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BOWDEN FAMILY DAIRY	94,612.44
BOYCE EQUIPMENT & PARTS CO INC	1,286.20
BOYD JOHN H	5,840.00
BRAD MANNING FORD INC	9,849.72
BRANDT PHARMACY INC	2,397.82
BRAUNE TERRY	1,066.63
BREACH POINT CONSULTING INC	5,250.00
BRICKMAN GROUP LTD LLC (THE)	90,650.00
BRIDGESTONE RETAIL OPERATIONS LLC	6,000.00
BRIGHTVIEW LANDSCAPES LLC	6,778.00
BRUCE HARRIS & ASSOCIATES INC	8,685.00
BRUCE R TALBOT ASSOCIATES INC	3,013.08
BRUENS GAIL L	1,063.50
BRUMMEL JENNIFER	1,233.15
BTM INDUSTRIES INCORPORATED	12,869.00
BUCK BROTHERS INC	5,552.73
BUILDING & FIRE CODE ACADEMY	1,950.00
BULL VALLEY AUTO BODY INC	7,603.51
BULL VALLEY FORD	3,409.84
BURDA DONALD R	19,000.00
BURRIS EQUIPMENT CO	51,394.43
CABAY & COMPANY INC	51,682.46
CALEA	8,335.00
CALERO SOFTWARE LLC	1,460.54
CAMELOT CARE CENTERS INC	4,650.00
CAMPBELL PET COMPANY	1,165.39
CARAHSOFT TECHNOLOGY CORP	24,700.00
CARDIAC SCIENCE CORP	2,259.25
CARGILL INC	658,565.43
CARLSON DONALD	1,657.47
CARLSON JUDY	8,061.00
CARMICHAEL CONSTRUCTION INC	17,579.00
CARQUEST AUTO PARTS STORES	8,145.92
CARTEGRAPH SYSTEMS INC	18,837.00
CARY FIRE HEADQUARTERS	1,000.00
CARY GROVE AREA CHAMBER OF COMMERCE	1,210.00
CASE DEBI	1,422.45
CASTANEDA SONIA	2,137.02
CATTY CORPORATION	4,287.00
CBEYOND INC	2,616.00
CBIZ VALUATION GROUP LLC	1,300.00
CDI INFRASTRUCTURE LLC	6,497.30
CDS OFFICE TECHNOLOGIES	2,584.70
CDW GOVERNMENT INC	345,978.77
CE SOLUTIONS GROUP	5,752.50
CEDERGREN DUANE	1,269.50
CELLEBRITE INC	3,098.99
CENTEGRA HEALTH SYSTEM	8,539.54
CENTEGRA HOSPITAL - MCHENRY	55,242.35
CENTEGRA HOSPITAL - WOODSTOCK	12,130.84
CENTEGRA OCCUPATIONAL HEALTH	5,783.55
CENTEGRA OCCUPATIONAL HEALTH	16,164.04

Office of the McHenry County Auditor
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Fiscal Year 2016

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CENTEGRA PRIMARY CARE	11,281.29
CENTEGRA SPECIALTY HOSPITAL	1,336,333.25
CENTER FOR SIGHT & HEARING	1,211.25
CENTRAL ILLINOIS TRUCKS INC	1,364.59
CENTRAL POLY CORP	1,578.50
CERNER CORP	6,120.00
CHECKLEY AGENCY INC (THE)	36,059.00
CHETKOVICH DANE M MD PHD	1,925.00
CHEVROLET OF WATSONVILLE NATIONAL AUTO	28,429.22
CHICAGO COMMUNICATIONS	5,612.48
CHICAGO METROPOLITAN AGENCY FOR PLANNING	42,030.00
CHMURA ECONOMICS & ANALYTICS LLC	5,144.85
CHRISTENSEN DAVID A	6,159.25
CHRISTIAN ELIZABETH A	1,222.74
CHRISTOPHER B BURKE ENGINEERING LTD	13,881.97
CHRUSCIEL CLAUDIA VICTORIA	1,120.78
CHUKWU CHERYL	1,320.61
CIRONE COMPUTER CONSULTING INC	2,500.00
CIT TRUCKS LLC	1,981.42
CITIBUSINESS CARD	5,095.93
CITRIX	64,938.46
CITY OF CRYSTAL LAKE	1,570,043.41
CITY OF HARVARD	6,119.27
CITY OF MARENGO	103,086.61
CITY OF MCHENRY	22,432.53
CITY OF SAN ANTONIO CONVENTION &	3,484.98
CITY OF WOODSTOCK	668,724.87
CLARK BAIRD SMITH LLP	166,050.83
CLARKE AQUATIC SERVICES INC	6,015.00
CLARKE MOSQUITO CONTROL PRODUCTS	9,341.20
CLARKE POWER SERVICES INC	27,448.23
CLASSIC GRAPHIC INDUSTRIES INC	1,289.90
CLEARBROOK	323,415.96
CLIFFORD WALD & COMPANY	3,154.14
COLLABORATIVE HEALTHCARE URGENCY GROUP	17,875.00
COLLETTI JOANNA	1,279.71
COLLINS STACEY A	8,051.00
COLUMBIA PIPE & SUPPLY	4,762.62
COMCAST	32,973.89
COMCAST CORP	1,884.01
COMM CONS SCHOOL DIST #47	3,350.00
COMMONWEALTH EDISON	92,141.48
COMMUNICATIONS REVOLVING FUND	12,153.60
COMNET GROUP INC	51,500.00
COMPANION ANIMAL	15,817.17
COMPASS MINERALS AMERICA INC	62,980.40
COMPOSITES SYNDICATE LLC	2,332.55
COMPUTER SYSTEMS INSTITUTE	6,000.00
COMPUTER TRAINING SOURCE INC	8,000.00
CONLEY PATRICK J	1,055.58
CONNEY SAFETY PRODUCTS	1,294.60
CONNOR CO	8,729.97

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CONSCISYS CORP	17,000.00
CONSTANT CONTACT INC	1,086.40
CONSTELLATION NEW ENERGY	876,628.85
CONSUMER CREDIT COUNSELING SERVICE	27,922.02
COOGAN ENTERPRISES LLC	1,860.00
COOKS DIRECT	22,058.99
COPY EXPRESS INC	57,633.77
CORE CORRECTIONAL SOLUTIONS LLC	34,390.00
CORRECT CARE SOLUTIONS LLC	1,990,164.88
CORRECTIONAL COUNSELING INC	1,051.60
CORRECTIONAL TECHNOLOGIES INC	9,715.50
COSTAR REALTY INFORMATION INC	4,108.20
COUNSELING CENTER INC (THE)	5,237.50
COUNTY LINE EQUINE PRACTICE	1,027.89
COVERALL HEALTH BASED CLEANING SYSTEM	2,276.00
CRAIN LAURA	4,038.54
CRANE IMAGING SOLUTIONS INC	1,995.00
CRASH DATA GROUP INC	4,454.00
CRAWFORD MURPHY AND TILLY INC	54,459.06
CREATIVE	1,230.00
CRESCENT ELECTRIC SUPPLY CO	1,653.77
CREST GOOD MFG CO INC	1,692.78
CROWN CASTLE GT CO LLC	4,038.22
CROWN LIFT TRUCKS	1,222.76
CROWN RESTROOMS	1,864.00
CRYSTAL LAKE CHAMBER OF COMMERCE	2,624.00
CRYSTAL LAKE ORAL SURGERY	2,065.00
CRYSTAL LAKE PARK DISTRICT	2,250.00
CUMMINS ALLISON CORP	3,244.03
CURRAN MATERIALS INC	9,388.99
CURRIE MOTORS	88,424.00
CURVATURE LLC	2,319.00
CYNTHIA CHOW & ASSOCIATES	10,675.13
CYTOCHECK LABORATORY LLC	1,238.25
DATA CENTER SERVICES INC	1,180.00
DATAMARS INC	4,623.75
DATASPEC INC	1,196.00
DAVIES IMPERIAL COATINGS INC	171,800.00
DAVIS DISTRIBUTORS INC	9,765.28
DECKER SUPPLY CO INC	11,487.25
DECREAENES SERVICE CENTER	6,326.00
DELANEY PAMELA	10,000.00
DELL INC	1,705.17
DELTASIX HOLDINGS LLC	4,250.00
DEPAUL UNIVERSITY	3,035.00
DER GRAPHICS INC	21,850.15
DERMATOLOGY SPECIALISTS OF ILLINOIS LTD	1,500.00
DEVANE DAVID	2,018.85
DEVNET INC	111,000.00
DEX MEDIA INC	1,624.62
DIANA O SCHIEWE DECLARATION OF TRUST	15,429.00
DIEBOLD INC	1,118.00

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Fiscal Year 2016

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DIRECT SUPPLY INC	22,678.40
DIRECT TV	3,194.95
DIRECTV LLC	4,892.93
DISCOVERY BENEFITS INC	8,450.00
DLS INTERNET SERVICES	6,152.50
DONATO WILLIAM	8,143.77
DORFNER JANE	1,804.87
DOUBLETREE HOTEL	2,318.76
DREISILKER ELECTRIC MOTORS INC	15,287.66
DRR CONSTRUCTION INC	1,870.29
D'S MARINE SERVICE INC	33,696.80
DS WATERS OF AMERICA INC	13,973.19
DULTMEIER SALES	2,755.32
DURHAM GROUP	9,500.00
DWIGHTS AUTO BODY	29,093.67
DYNEGY ENERGY SERVICES LLC	1,463.33
EAGLE TRAINING SERVICES INC	36,500.00
EASTMAN PARK MICROGRAPHICS INC	1,650.00
EBY GRAPHICS INC	11,646.18
ECO CLEAN MAINTENANCE INC	13,132.00
ECONO LODGE INN & SUITES CONFERENCE CTR	1,433.60
ECONOMIC DEVELOPMENT DISTR NORTHERN IL	10,615.00
EDDIES LANDSCAPING LLC	1,080.00
EDS AUTOMOTIVE	5,059.91
EDS RENTAL & SALES INC	1,511.92
EDWARDS ENGINEERING INC	4,908.00
ELGIN COMMUNITY COLLEGE	1,550.00
ELKHORN CHEMICAL & PACKAGING	141,996.82
ELKO KLEEN INC	9,666.33
ELLIS SUSIE O	15,428.00
EMBROIDME OF CRYSTAL LAKE	2,681.15
EMBRY ALEX	1,019.25
EMERGENCY MEDICAL PRODUCTS INC	1,314.09
EMK CONSULTING LLC	1,303.87
EMPLOYEE BENEFITS CORP	8,415.25
ENERGY IMPROVEMENT PRODUCTS INC	14,021.00
ENNIS PAINT INC	26,367.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	135,220.00
EPILEPSY FOUNDATION NORTH/CENTRAL IL	641,687.02
EPIPHANY COMMUNITY SERVICES	9,376.81
ESI ACQUISITION INC	2,199.00
ESSCOE LLC	13,838.21
ESTATE OF BENJAMIN PONZIO	5,941.83
EVOLVE IP LLC	41,234.63
EXECUTIVE INFORMATION SYSTEMS LLC	3,055.00
EXPERIAN MARKETING SOLUTIONS INC	4,500.00
EXPRESS SERVICES INC	12,694.14
FABER THOMAS	1,324.96
FAILLACI PABLO F	1,584.17
FAMILIES ETC	35,944.68
FAMILY ALLIANCE INC	945,770.05
FAMILY HEALTH PARTNERSHIP	174,857.48

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Fiscal Year 2016

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FAMILY TAILOR SHOP	3,888.00
FASTENAL COMPANY	1,547.06
FATPIPE INC	10,000.00
FEDEX	1,523.56
FERRU KRISTINE L	7,726.75
FGMK LLC	9,019.00
FIDLAR TECHNOLOGIES INC	198,565.83
FIFTH THIRD BANK AN OHIO BANKING CORP	209,001.00
FIRST INSTITUTE	41,000.00
FIRST NATIONAL BANK OF OMAHA	221,472.08
FITZGERALD LINDA	1,996.12
FM PLUS GREEN LTD	4,613.84
FOAMBOARDSOURCE	1,733.86
FOGEL MICHAEL H	3,138.18
FORCE SCIENCE INSTITUTE LTD	4,500.00
FORECAST CONSOLES INC	35,763.00
FORENSIC ENTOMOLOGY INVESTIGATIONS	6,121.00
FORUM EXTENDED CARE SERVICES INC	141,396.50
FORWARD SPACE LLC	26,932.70
FOX RIVER GROVE UNITED METHODIST CHURCH	5,059.00
FOX RIVER VIEW EST PROPERTY OWNERS ASSOC	3,720.00
FRED PRYOR SEMINARS/CAREER TRACK	1,294.00
FRIENDS OF MCC FOUNDATION	1,000.00
FRONTIER NORTH INC	3,710.62
FTTS LLC	4,950.00
FULL CIRCLE COMMUNITIES INC	194,000.00
GALLS (AN ARAMARK COMPANY)	142,631.41
GARAFOL JENNIFER	1,334.18
GARBER JOANNA	5,250.38
GARDEN QUARTER NEIGHBORHOOD	13,460.40
GARDEN QUARTER NEIGHBORHOOD	18,844.56
GARDNER SANDRA K	13,097.46
GARMON ANN L	1,459.84
GAVERS AUTOMOTIVE	1,920.00
GAYLORD BROS	4,165.00
GEHRKE TECHNOLOGY GROUP	4,152.00
GENOA A QOL HEALTHCARE CO LLC	3,591.94
GEOGRAPHIC INFORMATION SERVICES INC	150,685.00
GEROULIS NICK A DDS	14,490.00
GESKE & SONS INC	309,301.35
GEWALT HAMILTON ASSOCIATES INC	31,252.01
GIESEKE BRETT M & SARAH E	3,000.00
GLAXOSMITHKLINE PHARMACEUTICALS	9,617.40
GLOBETROTTERS ENGINEERING CORP	445,838.23
GO SELF INSURED	34,700.00
GOLA BETHANY L	11,375.00
GOODLOW GEORGE W MD	2,097.99
GOODWIN CAMILLE A	1,200.00
GOOSSENS TARA	1,401.38
GORDON FOOD SERVICE	356,495.26
GOVERNMENT FINANCE OFFICERS ASSOCIATION	14,335.00
GOVERNMENTAL BUSINESS SYSTEMS	437,901.87

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Fiscal Year 2016**

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GRAFTON TOWNSHIP ROAD DISTRICT	1,050.00
GRAINGER	45,660.44
GRAY DONALD A	1,162.37
GRAYBAR	8,001.57
GREAT LAKES ELEVATOR SERVICE INC	37,982.19
GREATER ELGIN FAMILY CARE CENTER	104,552.15
GROOT INDUSTRIES INC	1,125.00
GROSSE MARILYN	1,026.13
GROUND WORKS	2,408.35
GRUMMAN/BUTKUS ASSOC	4,975.00
GUGLE JOSEPH E	1,979.28
GW BERKHEIMER CO INC	1,571.32
HABITAT FOR HUMANITY (northern mch cnty)	201,770.49
HACKETT ELIZABETH A	10,710.00
HAIUK MATTHEW J ATTORNEY AT LAW	4,472.76
HAIGES MACHINERY INC	1,794.36
HALALCO BOOKS	1,115.00
HALL SIGNS INC	12,981.14
HAMPTON LENZINI AND RENWICK INCORPORATED	29,664.69
HANDCUFF WAREHOUSE	2,128.00
HARLAND TECHNOLOGY SERVICES	7,277.07
HARRY MILLER APPLIANCES	6,436.00
HARTFORD (THE)	1,695.00
HARTMAN SCOTT E	1,203.74
HARVARD COMMUNITY SENIOR CENTER (THE)	63,438.72
HARVARD FORD LLC	6,365.72
HASTINGS ASPHALT SERVICES INC	90,554.07
HAYES CHRISTINA	1,683.62
HDR INC	216,276.10
HEALTH & DISABILITY ADVOCATES	5,000.00
HEALTHPRO REHABILITATION	8,139.00
HELLYER, WILLIAM	3,200.00
HEMOCUE AMERICA	3,949.00
HENNINGS SCOTT	2,043.58
HENRY SCHEIN INC	14,586.70
HENRY STAFFORD C MD	8,000.00
HENRY WONG & JUNE LOUIE WONG	75,000.00
HERITAGE CRYSTAL CLEAN LLC	1,147.48
HEWLETT PACKARD FINANCIAL SERVICES	839,714.41
HFS CHILD SUPPORT	18,094.67
HILL LINDA L	1,318.43
HILL MARVIN F JR	3,060.00
HILLS PET NUTRITION SALES INC	3,556.05
HILTON ATLANTA BY HILTON MNGMT LLC	1,438.08
HI-VAC CORPORATION	341,090.00
HLP INCORPORATED	19,200.00
HOBART CORPORATION	9,153.55
HOME DEPOT	1,645.13
HOME DEPOT CREDIT SERVICES	5,097.87
HOME OF THE SPARROW INC	308,807.94
HOME STATE BANK NA	238,105.00
HOME TOWNE ELECTRIC INC	287,020.40

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Fiscal Year 2016**

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HOMEBOUND DENTAL CARE	6,350.00
HORIZONS BEHAVIORAL HEALTH	99,016.30
HOV SERVICES INC	17,038.26
HOWELL MARYELLEN	2,184.02
HP ENTERPRISE SERVICES LLC	1,570.00
HP PRODUCTS CORP	59,332.04
HR GREEN INC	7,338.42
HUCKLEBERRY NOTARY BONDING INC	1,035.00
HUEMANN WATER CONDITIONING	10,213.80
HUMAN SOLUTION (THE)	1,433.00
HUNTLEY CHAMBER OF COMMERCE	1,430.00
HYLAND SOFTWARE INC	82,072.49
IDENTISYS INC	2,765.75
IDEXX DISTRIBUTION INC	17,918.81
ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	1,640.00
ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	1,567.69
ILLINOIS ASSN REGIONAL SUPTS SCHOOLS	1,500.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	1,829.87
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	1,235.00
ILLINOIS ASSOCIATION OF COUNTY VAC	1,830.00
ILLINOIS DEPARTMENT OF AGRICULTURE	1,313.00
ILLINOIS DEPARTMENT OF HFS	3,685.79
ILLINOIS DEPARTMENT OF HUMAN SERVICES	13,154.61
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	65,762.00
ILLINOIS DEPARTMENT OF REVENUE	1,800,000.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	107,834.00
ILLINOIS DEPT OF FINANCIAL & PROF REG	1,229.29
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	2,006.73
ILLINOIS FOP LABOR COUNCIL	148,875.00
ILLINOIS GIS ASSOCIATION	1,370.00
ILLINOIS HEALTH CARE ASSOCIATION	8,448.00
ILLINOIS HEALTHCARE & FAMILY SERVICES	244,395.00
ILLINOIS INSTITUTE CONT LEGAL EDUCATION	2,676.75
ILLINOIS JUDGES ASSOCIATION	4,050.00
ILLINOIS MANUFACTURING EXCELLENCE CENTER	14,269.00
ILLINOIS OFFICE SUPPLY	8,847.50
ILLINOIS PROBATION & COURT SVC ASSOC INC	4,485.00
ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	1,155.00
ILLINOIS SECRETARY OF STATE POLICE	7,374.00
ILLINOIS SHERIFF'S ASSOCIATION	1,807.00
ILLINOIS STATE BAR ASSOCIATION	6,745.00
ILLINOIS STATE POLICE	3,341.25
ILLINOIS WORKERS COMPENSATION COMMISSION	3,389.07
ILLINOIS WORKFORCE PARTNERSHIP	1,560.00
IMS INFRASTRUCTURE MANAGEMENT SERVICES	6,900.00
IMS INFRASTRUCTURE MNGMT SERVICES	3,840.00
IN SYNC SYSTEMS INC	1,262.59
INDIAN RIDGE IMPROVEMENT ASSOCIATION	4,410.00
INDOFF INCORPORATED	5,400.00
INDUCTION HEAT TREATING	4,287.00
INDUSTRIAL SYSTEMS LTD	5,100.00
INFO TECH RESEARCH GROUP INC	10,335.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
INFOGROUP	8,914.48
INFORMATION RESOURCE SYSTEMS CORP	106,120.00
INSTITUTE OF INTERNAL AUDITORS INC	1,075.00
INTEGRATED SOFTWARE SPECIALISTS	433,819.25
INTEGRITY FITNESS	2,666.04
INTERBORO PACKAGING CORP	5,614.00
INTERNATIONAL ASSN CHIEFS POLICE NET	1,225.00
INTERNATIONAL ASSN OF CHIEFS OF POLICE	1,500.00
INTERNATIONAL CITY/COUNTY MGMT ASSN	2,477.20
INTERNATIONAL CODE COUNCIL	3,224.54
INTERNATIONAL SECURITY PRODUCTS	6,501.80
INTERSTATE BATTERIES FOX RIVER VALLEY	14,343.94
INTERVENTION DEVELOPMENT LLC	3,000.00
IRON MOUNTAIN	3,925.00
IT SOLUTIONS GROUP INC	3,087.50
IUOE LOCAL 150	52,759.01
IUOE LOCAL 150 AFLCIO	25,000.00
IWANICKI MICHAEL	4,686.94
J RENEE CAREER FACILITATION INC	15,808.00
JACKS TIRE SALES & SERVICE INC	10,116.68
JAY ODAY INC	2,929.69
JBC LANDSCAPING INC	8,480.00
JCM INSTITUTE	4,658.00
JENSEN JANELL	1,085.06
JENSENS PLUMBING & HEATING INC	17,380.01
JESSUP MANUFACTURING CO	12,982.29
JOHNSON CONTROLS INC	168,905.00
JOHNSTONE SUPPLY	6,535.30
JONES NANCY L MD SC	13,500.00
JOSEPH E MEYER & ASSOC INC	3,486.00
JOSHUA A BARRAS PHD PC	2,000.00
JOST GEORGE J	1,127.50
JOURNAL TECHNOLOGIES INC	241,233.05
JOYCE SALLY O	15,429.00
JULIE INC	4,568.96
JUMBOPOSTCARD.COM INC	6,070.54
JW CONCRETE & SNOW SOLUTIONS	3,936.00
K&R TOOLS INC	2,013.10
KANE COUNTY DETENTION YOUTH	221,720.00
KAPLAN PAVING LLC	2,732.00
KARRAS SUSAN	1,037.35
KELLEY WILLIAMSON COMPANY	31,941.28
KEMPER VALVE & FITTINGS CORP	3,515.04
KENMODE TOOL & ENGINEERING INC	2,182.56
KENNEDY PETER W	3,359.03
KENTCORP	16,111.00
KERBER ECK & BRAECKEL LLP	10,000.00
KEVIN RIESER HEARING	1,620.00
KEY GOVERNMENT FINANCE INC	30,630.83
KHAN AYAZ MUHAMMAD	12,000.00
KIESLER POLICE SUPPLY INC	66,338.47
KIRBY BUILT	1,347.99

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
KIWI BREACHING PRODUCTS LLC	4,870.00
KLEEN AIR SERVICE CORP	7,060.00
KLEHR ZACHARY	4,851.24
KLUBER INC	18,311.82
KNOP AIMEE	1,061.78
KOFILE PRESERVATION INC	9,300.00
KONICA MINOLTA BUSINESS SOLUTIONS	1,008.78
KOTOVSKY THOMAS J	2,000.00
KRC FARM	70,000.00
KRIKORIAN MARY	8,576.70
KRV LEGAL INC	36,999.96
KUJO INC	92,728.60
LACAL EQUIPMENT INC	3,688.16
LAKE COUNTY	2,850.00
LAKESIDE INTERNATIONAL TRUCKS	17,292.26
LANDMARK FORD INC	18,765.00
LANGUAGE LINE SERVICES	4,506.94
LARSON EXPRESS	1,440.74
LAW BULLETIN PUBLISHING COMPANY	1,066.11
LAW OFFICE OF CHARLES R MCKENNEY	41,099.96
LAW OFFICE OF DENISE M KUZNIEWSKI	5,000.00
LAW OFFICE OF MATTHEW JURA (THE)	36,999.96
LAW OFFICES OF BARBARA A WEINER LTD	2,000.00
LB FOX ASSOCIATES LLC	3,002.78
LE LAM	1,375.00
LEACH ENTERPRISES INC	2,149.38
LEADERSHIP GREATER MCHENRY COUNTY	1,850.00
LEADSONLINE	7,618.00
LEARNING TREE INTERNATIONAL	4,908.00
LEE MORTUARY SERVICE INC	17,875.00
LEFKOW LAW LLC	71,826.25
LEROYS LAWN EQUIPMENT INC	3,074.43
LEXINGTON CORPORATION	4,002.00
LEXISNEXIS A DIVISION OF RELX INC	14,770.00
LEXISNEXIS RISK SOLUTIONS	2,661.10
LICHTENWALD DR TERRANCE G	1,500.00
LIONHEART CRITICAL POWER SPECIALISTS INC	20,957.80
LOCK & LEAN PRECISION MOTORCYCLE RIDING	1,400.00
LOOKOUT POINT COMMUNITY ASSOCIATION	3,420.00
LOOMIS	3,588.86
LRD SYSTEMS & FORMS	59,424.16
LUCAS W MROZ TRANSLATOR INC	2,481.30
LUNA ERIC	1,267.66
MAASS MIDWEST MANUFACTURING INC	1,946.50
MABAS DIVISION 5	9,130.08
MACH HANS	3,564.03
MADSEN SUGDEN & GOTTEMOLLER	2,550.00
MAHONEY ENVIRONMENTAL	1,892.00
MAINTENANCE COATINGS CO	208,521.06
MAJEWSKI ANNE L	2,954.76
MAJOR APPLIANCE SERVICE INC	1,362.77
MAJOR INVESTIGATION ASSISTANCE TEAM	1,000.00

Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016

Vendor Name	Total amount paid
MALES FRANK	1,668.73
MANAGEMENT & INFORMATION TECH SOLUTIONS	3,500.00
MANDERNACK KYLE	1,128.12
MANPOWER	1,130.50
MARENGO AUTO BODY & GLASS	9,344.17
MARENGO INSURANCE AGENCY LLC	11,036.00
MARENGO TOOL & DIE WORKS INC	4,287.00
MARENGO TOWNSHIP SUPERVISOR	65,624.80
MARIANNE CLIMACK COURT REPORTING	1,072.04
MARKS AARON	12,545.38
MARY E GARDNER PC	104,402.96
MATHERS CLINIC LLC	212,854.15
MATHEWSON RIGHT OF WAY CO	544,290.00
MATHEWSON WISHNOFF & TAYLOR PC	1,700.00
MATRIXCARE	34,901.25
MATTHEW BENDER & CO INC	31,706.17
MAXIM STAFFING SOLUTIONS	18,296.00
MCCANN INDUSTRIES INC	286,502.46
MCCLELLAN MARY E	2,594.73
MCCULLY SAMUEL M	1,950.00
MCGINTY BROS INC	12,173.00
MCHENRY AREA CHAMBER OF COMMERCE	1,028.00
MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	181,230.04
MCHENRY COUNTY BAR ASSOCIATION	4,410.00
MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDA	3,005.21
MCHENRY COUNTY CHIEFS OF POLICE ASSN	4,900.00
MCHENRY COUNTY COLLEGE	202,304.20
MCHENRY COUNTY COLLEGE - SHAH CENTER	2,310.00
MCHENRY COUNTY CONVENTION & VISITORS	102,000.00
MCHENRY COUNTY COUNCIL OF GOVERNMENTS	16,895.00
MCHENRY COUNTY COURT SERVICES	1,544.40
MCHENRY COUNTY DOT	106,053.40
MCHENRY COUNTY ECONOMIC DEV CORP	166,983.64
MCHENRY COUNTY FAIR ASSOCIATION	1,945.00
MCHENRY COUNTY HEALTH DEPARTMENT	109,626.00
MCHENRY COUNTY HOUSING AUTHORITY	350,126.29
MCHENRY COUNTY MENTAL HEALTH BOARD	1,110.32
MCHENRY COUNTY PRISONER FINANCE	69,747.44
MCHENRY COUNTY RECORDER	952,453.00
MCHENRY COUNTY SHERIFF DEPARTMENT	39,593.66
MCHENRY COUNTY SOIL & WATER	20,000.00
MCHENRY COUNTY TREASURER	25,843.45
MCHENRY RADIOLOGISTS	24,062.39
MCHENRY TOWNSHIP	33,400.00
MCHENRY-LAKE COUNTY SOIL & WATER	10,750.00
MCHENRY-LAKE COUNTY SOIL & WATER	30,810.00
MCMAHON MOVERS	10,380.50
MCMASTER CARR SUPPLY	3,169.14
MDC ENVIRONMENTAL SERVICES	39,830.92
MEADE ELECTRIC CO	283,741.27
MEANS RICHARD K	1,085.00
MEDELA INC	6,859.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
MEDLINE INDUSTRIES INC	160,557.34
MEDPRO WASTE DISPOSAL	11,570.00
MEDTRONIC	17,817.90
MEILNER MECHANICAL SALES INC	1,300.76
MELANIE ARTHUR CONSULTING	2,000.00
MEMORIAL MEDICAL CENTER	3,672.35
MENARD CONSULTING INC	3,000.00
MENARDS WOODSTOCK	26,072.21
MENTIS TECHNOLOGY SOLUTIONS LLC	203,466.09
MERCURI DEVELOPMENT INC	3,000.00
MERCURY MARINE (a division of BRUNSWICK)	32,067.91
MERCY HEALTH SYSTEM CORP	3,320.32
MERCY HEALTH SYSTEM CORP OMI	7,391.24
MERIAL LTD	2,351.94
MERIDIAN IT INC	28,253.48
MERIDIAN LEASING GROUP CORP	121,136.60
MESIROW INS SERVICES INC	55,000.00
METRASENS INC	12,176.68
METRO INFECTIOUS DISEASE CONSULTANTS	5,500.00
METROPOLITAN ALLIANCE OF POLICE	20,164.00
MICHAEL'S UNIFORMS	1,992.39
MICRO FOCUS INC	1,059.00
MICRO TECHNOLOGY SERVICES INC	2,250.00
MICROCHIP COMPUTER SOLUTIONS INC	3,707.36
MICROGRAPHICS EQUIPMENT SERVICES INC	1,614.17
MICROTRAIN TECHNOLOGIES	90,740.50
MIDAS TOUCH CO	1,535.00
MIDWEST HEALTHCARE SYSTEMS INC	7,045.03
MIDWEST OPERATING ENGINEERS WELFARE FUND	727,700.00
MIDWEST PRO PAVING CONTRACTORS	11,297.00
MIDWEST VETERINARY SUPPLY	14,225.96
MIDWEST XRAY INC	4,328.11
MILLER SALLY	11,024.50
MOLDING AUTOMATION CONCEPTS INC	39,103.01
MONROE TRUCK EQUIPMENT	39,831.08
MOORE DARRELL	2,348.31
MOORE MEDICAL LLC	9,347.53
MORPHOTRUST USA INC	11,261.00
MORRIS JEREMY	1,159.08
MORROW BROTHERS FORD INC	39,796.00
MORTON SALT INC	250,488.13
MOTOROLA SOLUTIONS	1,243,622.11
MROZ DENNIS	1,016.44
MULHERIN REHFELDT & VARCHETTO PC	9,204.55
MULTI HEALTH SYSTEMS INC	4,125.00
MUNICIPAL MARKING DISTRIBUTORS INC	3,074.87
MURPHYS FLOORING	7,451.30
NACBHDD	1,000.00
NACCHO	1,620.00
NAMI OF MCHENRY COUNTY	188,733.86
NAPA AUTO PARTS	79,735.36
NAPIORKOWSKI WITOLD	2,825.97

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
NAPLETON FLEET GROUP	300,200.00
NATIONAL ANIMAL CARE & CONTROL ASSN	1,400.00
NATIONAL ASSN OF HEALTH CARE ASSISTANTS	5,940.00
NATIONAL ASSOCIATION OF COUNTIES	5,622.00
NATIONAL ASSOCIATION OF WORKFORCE BOARDS	1,000.00
NATIONAL BAND & TAG CO	3,815.00
NATIONAL BUSINESS FURNITURE LLC	2,433.34
NATIONAL CENTER FOR STATE COURTS	2,000.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	4,675.00
NATIONAL MATERIAL SUPPLY CO LLC	2,100.00
NATIONSAT INC	2,273.00
NAVEX GLOBAL INC	1,100.00
NCPERS - IL IMRF - 3040	57,312.00
NEARMAP US INC	19,775.00
NEHER ELECTRIC SUPPLY INC	2,959.54
NELSON SYSTEMS INC	26,140.26
NETRIX LLC	13,070.75
NETWORKFLEET INC	4,875.68
NEVERFAIL INC	3,000.00
NEXUS ONARGA ACADEMY	14,930.25
NG 911 INC	108,400.00
NICL LABORATORIES	9,657.26
NICOR ENERCHANGE	97,089.47
NICOR GAS	66,028.18
NIMED CORP	10,500.00
NIR ROOF CARE INC	27,047.00
NOODLE SOUP	1,970.94
NORIX GROUP INC	2,771.50
NORMAN C SLEEZER YOUTH HOME	7,382.70
NORTH EAST MULTI REGIONAL TRAINING INC	25,170.00
NORTHERN IL SPECIAL RECREATION ASSN	43,449.40
NORTHERN ILLINOIS FOOD BANK	7,134.05
NORTHERN ILLINOIS PUBLIC HEALTH	3,636.60
NORTHERN ILLINOIS UNIVERSITY	38,314.94
NORTHWEST CENTER AGAINST SEXUAL ASSAULT	18,500.00
NORTHWESTERN UNIVERSITY	3,150.00
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	2,315.00
NOVATION INDUSTRIES	2,700.00
NUNDA TOWNSHIP HIGHWAY COMMISSION	15,667.44
NUNDA TOWNSHIP SUPERVISOR	1,620.00
NURSES PRN	20,089.25
NUTRITION MATTERS INC	2,833.50
OAKLUND MEDICAL GROUP	34,755.00
OFFICE MANAGER INC	2,425.68
OFFICE OF THE ATTORNEY GENERAL	2,329.50
OFFICEFURNITURE.COM LLC	2,443.00
OFFICEMAX	29,805.39
OFFICESMARTLABELS	15,765.16
OGLE COUNTY FOCUS HOUSE	154,025.81
OLIGNEY KYLE	1,220.98
OMNI DISTRIBUTION INC	2,701.00
ONARGA ACADEMY	72,670.30

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
ONE HOPE UNITED	53,471.10
ONE ZERO CHARLIE	3,645.00
OPERATING ACCOUNT SAO	4,455.06
OPERATION UNITE FOUNDATION	1,680.00
OPPORTUNITY FRANCHISING INC	13,525.00
OPTIONS & ADVOCACY	345,335.75
ORIGER JAMES P	15,428.00
ORIGER MICHAEL T	15,428.00
ORIGER SCOTT T	15,429.00
ORIGER TABIT JILL	15,429.00
OROURKE PATRICK	1,200.00
OROURKE PATRICK	10,800.00
OSI BATTERIES INC	9,677.29
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	16,343.75
PACE SUBURBAN BUS DIV OF THE RTA	707,780.49
PADDOCK PUBLICATIONS INC	16,839.15
PAGAN RICARDO	2,078.75
PAKOR INC	2,600.45
PALMER PAMELA	2,297.23
PAPER 101	56,392.94
PARENT PETROLEUM ROCKFORD DIVISION	12,807.01
PARTNERING FOR PREVENTION LLC	109,817.04
PARTSTOWN	1,215.71
PARTY CENTRAL	3,364.00
PATENAUDE DANIEL	1,345.59
PATTEN INDUSTRIES INC	6,356.02
PATTERSON DENTAL SUPPLY	1,667.00
PATTERSON MEDICAL SUPPLY	3,837.53
PAYNE & DOLAN INC	35,625.77
PCM SALES INC	10,617.53
PENGUIN MANAGEMENT INC	3,216.00
PERSCRIBO REPORTING	4,645.00
PETER BAKER AND SON CO	3,933,408.44
PETERMANN RYAN	1,030.00
PETERS & ASSOCIATES	12,175.00
PETERS MARK MD	57,425.00
PETROLEUM TRADERS CORPORATION	426,966.20
PETTY CASH	4,061.23
PF PETTIBONE & CO	21,128.88
PHARMACONSULTANT INC	5,175.00
PHILADELPHIA INSURANCE COMPANIES	15,009.00
PHOENIX TEXTILE CORPORATION	19,372.07
PHOENIX WOODWORKING CORP	1,329.30
PINNACLE TECHNOLOGIES INC	5,244.03
PIONEER CENTER FOR HUMAN SERVICES	1,845,553.34
PITNEY BOWES	4,170.86
PITNEY BOWES GLOBAL FNCL SERVICES LLC	1,188.00
PITNEY BOWES INC	7,850.04
PLANETJ CORPORATION	6,821.00
PLURALSIGHT LLC	5,225.00
POLICE LAW INSTITUTE	12,672.00
POMPS TIRE SERVICE INC	4,386.50

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
POMPS TIRE SERVICE INC	8,652.68
POSTMASTER	108,762.19
POTTERS INDUSTRIES LLC	5,008.00
POWERDMS INC	11,420.40
POYNTER JEFFERY	1,415.48
PRAIRIE ANALYTICAL SYSTEMS INC	1,920.00
PRAIRIE STATE LEGAL SERVICES INC	75,998.14
PRECISION CONTROL SYSTEMS OF CHICAGO INC	5,003.00
PRECISION SERVICE & PARTS	22,674.40
PRE-EMPLOY.COM	1,561.95
PREFERRED GRAPHICS INC	1,154.42
PREMIER MECHANICAL INC	279,800.00
PRESCOTT BROTHERS FORD INC	2,981.82
PRESS BAKHTAVAR C	2,375.00
PRIM BILL	1,817.65
PRIORITY DISPATCH CORP	3,475.00
PRO TUFF DECALS	1,309.48
PROACTIVE BEHAVIORAL SERVICES INC	6,081.30
PROFESSIONAL MEDICAL INC	62,267.05
PROMANTEK INC	3,944.00
PROTRAININGS LLC	7,829.50
PROVANTAGE LLC	4,950.00
PTS OF AMERICA LLC	19,601.60
PURI 2004 DYNASTY TRUST	295,000.00
Q&A REPORTING	2,490.85
QPR INSTITUTE INC	6,036.82
QUALITY SEALCOAT INC	3,920.00
QUICK MICHAEL	1,104.50
QUILL CORP	9,364.06
R&S DISTRIBUTORS	5,623.70
R&S NORTHEAST LLC	4,733.70
RABINE PAVING LLC	2,177.00
RAECO-LIC LLC	1,912.04
RAY OHERRON COMPANY INC (main office)	31,532.88
RAYNOR DOOR AUTHORITY OF ROCKFORD INC	20,357.50
REACHING SOFTWARE LLC	4,000.00
REALTY INCOME ILLINOIS PROPERTIES 3 LLC	19,600.00
RED WING SHOE INDUSTRIAL STORE	8,028.74
REDNER DAWN	1,749.13
REDWOOD TOXICOLOGY LABORATORY	2,708.50
REFLECTIVE APPAREL FACTORY	5,090.50
REHABCARE	664,391.25
REICHERT CHEVROLET	77,367.35
REPROGRAPHICS	1,896.06
REQUORDIT INC	1,202.50
RESERVE ACCOUNT	307,262.95
RESILIENCE INTL CONSULTANTS CORP	9,000.00
REX RADIATOR & WELDING CO INC	4,003.00
RF TECHNOLOGIES	4,490.86
RHODES DANIEL	1,234.44
RICHMOND TOWNSHIP SUPERVISOR	40,298.00
RILEY CHRISTINE D	1,263.59

Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016

Vendor Name	Total amount paid
RISING MEDICAL SOLUTIONS LLC	5,451.11
RNOW INC	2,738.03
ROBINSON ENGINEERING	30,023.21
ROBIS ELECTIONS INC	60,135.00
ROCK CREEK DEVELOPMENT	1,514.60
ROCK VALLEY COLLEGE	2,318.25
ROCKFORD AUTO GLASS	3,615.73
ROGERS AUTOMOTIVE INC	1,400.00
ROSECRANCE INC	954,227.07
ROSS ROBERT H	5,355.08
ROSSBACH KAREN	2,155.10
ROUTE 47 TAXI TRANSPORTATION INC	1,107.00
RS&H INC	184,428.93
RUCKPATE ARCHITECTURE	8,200.50
RUSH TRUCK CENTERS OF ILLINOIS	75,461.34
RYAN MARLENE A	1,950.63
S J GRANT & ASSOC INC	1,750.00
S.T.A.T.E. TESTING LLC	122,038.00
SAFETY KLEEN SYSTEMS INC	7,976.84
SAGE SOFTWARE INC	1,905.46
SALVATION ARMY GOLDEN DINERS (THE)	107,000.00
SAMARITAN COUNSELING CENTER	2,640.00
SANDATA TECHNOLOGIES LLC	2,510.28
SANDQUIST DENNIS A	1,742.94
SANTANA FAITH	4,100.00
SARBAUGH RALPH	1,198.71
SAUBER MFG CO	1,888.00
SBA SITE MANAGEMENT LLC	4,560.36
SCHMIDT PRINTING	8,780.00
SCHMIEDING STEVEN T	99,401.50
SCHMITT DAVID J	1,664.64
SCHNEIDER LEUCHT MERWIN & COONEY	3,025.00
SCHOOL DIST #158	188,046.37
SCHOOL OUTFITTERS LLC	5,500.00
SCHRADER-CHUKWU CHERYL	3,054.22
SCHULTZ DALE	1,350.00
SCHURING CAROLYN K	1,146.91
SCOT FORGE CO	1,167.79
SCOTT ELLIS CONSULTING	4,396.00
SEALS & ASSOCIATES	2,100.00
SECURANCE LLC	25,756.00
SECURITAS SECURITY SERVICES USA	84,104.49
SEEMANN CONNIE B	1,686.22
SEGAL COMPANY (THE)	7,990.00
SENIOR CARE VOLUNTEER NETWORK	231,475.17
SENIOR SERVICES ASSOCIATES INC	482,078.94
SENTINEL TECHNOLOGIES INC	14,326.07
SENTRY SECURITY	28,614.19
SEPS INC	29,783.04
SEQUOIA AUTOMATIC INC	4,080.00
SERVICE EMPLOYEES INT'L UNION LOCAL 73	68,675.71
SHAW MEDIA	116,902.72

Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016

Vendor Name	Total amount paid
SHERMAN MECHANICAL INC	5,550.35
SHERWIN WILLIAMS CRYSTAL LAKE	4,480.20
SHI INTERNATIONAL CORP	183,787.92
SICALCO LTD	5,216.79
SIKICH LLP	5,791.76
SIMPLEX GRINNELL CORP	9,017.66
SISENSE LTD	12,600.00
SITEIMPROVE INC	4,620.00
SKC CONSTRUCTION INC	271,733.56
SKILLPATH SEMINARS	2,171.00
SKU CORPORATION	307,256.00
SMITH MEDICAL PARTNERS LLC	5,382.54
SMITHAMUNDSEN LLC	1,470.00
SMITHS DETECTION INC	12,750.00
SMITTYS AUTO BODY	5,217.67
SMITTYS AUTO BODY	3,389.69
SNAP ON TOOLS CO LLC	5,091.10
SNAP SURVEYS INC	1,750.00
SNI SOLUTIONS INC	10,886.40
SNOWOLF SNOW PLOWING	2,280.00
SOE SOFTWARE CORPORATION	18,300.00
SOSNOWSKI DEBORA ANN E	1,359.23
SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	51,884.64
SOUTHWEST SOLUTIONS GROUP INC	1,452.10
SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	49,117.50
SPECIALIZED SERVICES	2,973.34
SPECTRA SITE COMMUNICATIONS	12,789.97
SPENARD HEATHER A	1,173.55
STANARD & ASSOCIATES INC	39,843.66
STANKEVYCH GEORGE DR	3,330.00
STANS OFFICE MACHINES INC	237,117.65
STANTEC CONSULTING SERVICES INC	45,610.62
STATE TREASURER	140,198.67
STATE TREASURER IDOT	4,419,841.17
STATES ATTORNEY APPELLATE PROSECUTOR	36,000.00
STENSTROM PETROLEUM SERVICES GROUP	1,879.11
STERWERF JASON	1,665.17
STEVENS VICKI L	1,088.79
STRAND & ASSOCIATES	62,389.06
STREICHERS INC	7,626.75
SUGDEN HENRY H III	36,999.96
SULLIVAN GAIL P	6,000.00
SULLIVAN ROOFING INC	22,413.00
SULLIVAN THOMAS M	1,254.80
SUNNYSIDE COMPANY	112,145.86
SUPER 8 MOTEL	1,359.00
SUPERIOR PAVING INC	6,450.00
SUPERVALU	3,825.49
SUPERWASH SOUTH INC	11,600.00
SUPPLIESOUTLET.COM	1,005.37
SURMA PATRICK D	1,269.55
SWARCO INDUSTRIES LLC	29,000.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2016**

Vendor Name	Total amount paid
SWITS	12,619.60
SYMANTEC CORPORATION	10,764.00
SYMBOL TRAINING INSTITUTE	7,950.00
SYN TECH SYSTEMS INC	2,182.95
SYSTEM SOLUTIONS INC	352,212.90
TACTICAL ENERGETIC ENTRY SYSTEMS LLC	4,350.00
TACTICAL TECHNOLOGIES INC	1,070.00
TACVIEW INC	2,018.00
TAPCO	10,602.90
TASER INTERNATIONAL INC	19,067.66
TELETASK INC	1,272.75
TELVENT DTN LLC	17,875.00
TERMINAL MAN INC	2,196.52
TERMINAL SUPPLY COMPANY	11,905.54
TERRA COTTA TECH CENTER	1,662.36
THERMFLO INC	21,621.77
THERMO SYSTEMS INC	2,027.51
THINK! PRINTER SUPPLIES	1,995.80
THOMPSON HOPPS PUMPS INC	3,165.00
THOMSON LINEAR LLC	1,242.00
THR BROKERAGE IL INC	1,324.50
THRESHOLDS	803,910.96
THYSSENKRUPP ELEVATOR CORP	2,227.08
TIFCO INDUSTRIES	1,983.12
TIGER SUPPLIES INC	1,550.00
TIGERDIRECT INC	3,259.63
TIMBER WORKS INC	2,430.00
TIMEKEEPING SYSTEMS INC	1,025.00
TIP PLUS CORP dba TP TOOLS & EQUIPMENT	1,399.00
TODAYS UNIFORMS	2,600.80
TOPS IN DOG TRAINING CORP	8,114.08
TRANE US INC	13,199.18
TRANSITIONAL LIVING SERVICES	285,726.42
TRANSYSTEMS CORP	767,845.25
TRAVELERS	144,779.44
TREASURER OF THE STATE OF ILLINOIS	7,108.25
TREDROC TIRE	6,765.72
TREES R US INC	9,240.00
TRI DIM FILTER CORP	6,253.92
TRIACTIVE AMERICA INC	20,548.40
TRIMARK MARLINN LLC	19,492.54
TRITECH SOFTWARE SYSTEMS	448,512.98
TROPICAL ENVIRONMENTAL INC	6,750.00
TRUCK CENTERS INC	228,543.00
TSI INCORPORATED	15,810.00
TURNING POINT	724,575.89
TWO WAY DIRECT INC	3,514.30
TYCO FIRE & SECURITY (US) MNGMT INC dba	1,056.75
ULINE INC	5,252.01
ULTRA STROBE COMMUNICATIONS INC	69,034.25
UNICOM GOVERNMENT INC	6,720.00
UNION PACIFIC RAILROAD COMPANY	2,827.58

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Vendor Name	Total amount paid
UNITED MOTORS dba LIBERTY AUTO PLAZA	28,579.27
UNITED STATES ALLIANCE FIRE PROTECTION	18,968.18
UNITED STATES ALLIANCE FIRE PROTECTION	6,610.00
UNITED STATES GEOLOGICAL SURVEY	43,000.00
UNITED STATES TREASURY	2,421.72
UNITED WAY OF GREATER MCHENRY COUNTY	6,307.00
UNIVERSITY OF ILLINOIS	14,253.00
UNIVERSITY OF ILLINOIS EXTENSION MCHENRY	73,652.00
UNIVERSITY OF MISSOURI	1,200.00
UNIVERSITY OF WISCONSIN EXTENSION	1,295.00
UNLIMITED ADVACARE INC	376,273.37
UPLAND CONSTRUCTION & MAINTENANCE LLC	18,180.26
URBAN COMMUNICATIONS INC	7,413.00
URL INTEGRATION	37,400.00
US PETROLEUM EQUIPMENT	5,295.00
US POSTMASTER	9,979.00
US STANDARD SIGN	13,644.65
VAISALA INC	12,955.00
VALLEY SECURITY CO	5,908.00
VARESE JASON	1,199.00
VENDING BY DAWN	2,893.87
VENETIAN GARDENS COMMUNITY CLUB	3,020.00
VER MAC INC	1,120.00
VERATHON INC	1,000.00
VERIZON WIRELESS	399,191.25
VERMEER ILLINOIS INC	1,267.19
VIDEO & SOUND SERVICE INC	2,183.58
VIKING MANAGEMENT	25,600.00
VILLAGE OF CARY	1,044.13
VILLAGE OF FOX RIVER GROVE	1,183.89
VILLAGE OF HEBRON	1,422.49
VILLAGE OF LAKE IN THE HILLS	19,213.77
VILLAGE OF MCCULLOM LAKE	264,000.00
VILLAGE OF RICHMOND	1,136.76
VILLAGE OF SPRING GROVE	5,950.00
VINTON NORMAN D	1,144.97
VISION INTERNET PROVIDERS INC	10,900.00
VOLUNTEER CENTER MCHENRY COUNTY	1,078.82
VOSKA HARTWIG HEATHER	7,139.00
WACKER JANE	1,407.81
WAGNER INVESTIGATIVE POLYGRAPH SERVICE	3,150.00
WALSTAD BRUCE ALAN	1,060.00
WAREHOUSE DIRECT INC	104,204.89
WASHBURN MACHINERY INC	4,493.98
WASTE MANAGEMENT	1,576.10
WBK ENGINEERING LLC	54,029.91
WEST GROUP	133,743.54
WESTERN DETENTION PRODUCTS INC	1,327.84
WHEATLAND TITLE GUARANTY CO	628,877.00
WHITEYS TOWING INC	1,056.50
WHOLESALE DIRECT INC	2,145.91
WIESZCZYK JOSEPH M	1,034.38

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Fiscal Year 2016**

Vendor Name	Total amount paid
WILLETT HOFMANN & ASSOCIATES INC	139,357.36
WILLIAM CHARLES CONSTRUCTION CO LLC	2,792.21
WILLIAMS SHOOTERS SUPPLY INC	4,950.00
WILLS BURKE KELSEY ASSOCIATES	18,905.30
WINTER EQUIPMENT CO INC	35,569.96
WINZER CORP	1,965.78
WIPFLI LLP	15,000.00
WISNIEWSKI TASHA LYNNE	1,254.00
WITECK MARK J MD	31,850.00
WM RAINEY HARPER COLLEGE	2,710.50
WM TONYAN & SONS INC	43,531.40
WOLD ARCHITECTS & ENGINEERS	153,793.24
WOLTERS KLUWER LAW & BUSINESS	4,010.00
WONDER LAKE VETERINARY CLINIC	15,494.76
WONDER WOODS ASSOCIATION	2,300.00
WOODSTOCK INDEPENDENT THE	4,809.75
WOODSTOCK POWERSPORTS	20,906.71
WORD SYSTEMS INC	2,921.45
WORLDWIDE TRAVELER LTD	1,982.80
WORXTIME LLC	12,516.12
WRIGHT AUTOMOTIVE INC	19,675.00
WRS GROUP LTD	1,905.36
YATAGAN INC	6,186.02
YOUNG JEFFREY R	1,857.87
ZARNOTH BRUSH WORKS INC	1,110.00
ZASIO ENTERPRISES INC	5,859.00
ZONES INC	28,319.67
Z-ROSE PRODUCTIONS	9,539.90
ZUKOWSKI ROGERS FLOOD & MCARDLE	35,405.25
ZYDEK KEN	1,860.00
Grand Total	66,690,282.13

* 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:

Payroll and juror checks, and any vendors that may be related to HIPAA disclosure requirements or privacy laws.