

Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2017

Vendor Name	Total amount paid
1 STEP DETECT	32,503.90
1ST RESPONDERS EQUIPMENT INC	23,932.00
251 RANDALL LLC AN ILLINOIS LLC	192,500.00
31 NORTH BANQUETS & CATERING	6,490.00
3M INC	31,666.74
4IMPRINT INC	2,666.90
9 TO 5 COMPUTER SUPPLY DIST INC	43,248.00
A1 CONCRETE LEVELING & FOUNDATION REPAIR	5,476.00
A1 ROOFING CO	223,176.20
AA ANDERSON INC (CASE)	9,067.41
AAA GLASS TINT	2,244.00
A-ABLE ALARM SERVICE INC	4,905.99
AADVANCED BUSINESS SOFTWARE LLC	18,500.00
AARCHER INSTITUTE OF ENVRMNTL TRAINING	1,101.00
ACCELA INC #774375	3,200.00
ACCIDENT FUND COMPANY	10,135.00
ACCRUENT LLC	7,800.00
ACCURATE TANK TECHNOLOGIES	1,965.50
ACEVEDO DANIEL	1,406.51
ACL LABORATORIES	3,988.09
ACMHAI	16,000.00
ACOM SOLUTIONS INC	10,697.18
ACTION TARGET	4,676.40
ACTIVE ELECTRICAL SUPPLY	19,705.06
ADAPCO INC	3,875.00
ADP LLC	173,111.66
ADVANCED ELEVATOR CO	4,439.00
ADVANCED PUBLIC SAFETY INC	54,499.13
ADVANTAGE BEHAVIORAL HEALTH LLC	3,050.00
AECOM TECHNICAL SERVICES	55,848.86
AED PROFESSIONALS	18,421.00
AEREX PEST CONTROL	10,675.00
AEROVISTA INNOVATION LLC	1,097.00
AFFILIATED SERVICE LLC	1,315.32
AIRGAS USA LLC	5,140.32
AKA ENTERPRISE SOLUTIONS INC	172,557.52
AL GRACE INC	1,299.75
ALDEN FOUNDATION	1,000.00
ALDI FOOD STORE	2,500.00
ALGONQUIN RANDALL PARTNERS LLC ILLINOIS	54,300.00
ALGONQUIN TOWNSHIP ROAD DISTRICT	50,179.41
ALGONQUIN/LAKE IN THE HILLS	1,060.00
ALL FLAG & FLAG POLES INC	1,174.00
ALL PAWS PET CREMATION	1,720.40
ALLDATA LLC	1,500.00
ALLIANCE AGAINST INTOXICATED MOTORISTS	4,200.00
ALLIANCE CONTRACTORS INC	129,818.06
ALLIED SAFETY PRODUCTS LLC	1,774.24
ALMAZAR CONSULTING	2,000.00
ALPHA CONTROLS & SERVICES	79,843.09
ALPHA DISTRIBUTORS INC	1,082.55
ALPHA SWISS INDUSTRIES INC	3,132.00
ALUMITANK INC	1,094.98
AMERICAN BUILDING SERVICES LLC	1,076.22

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AMERICAN CAPITAL FINANCIAL SERVICES INC	24,907.98
AMERICAN CORRECTIONAL ASSOCIATION	1,645.00
AMERICAN CRIME PREVENTION INSTITUTE LLC	1,250.00
AMERICAN EXPRESS	22,970.92
AMERICAN LEGAL PUBLISHING CORP	7,560.00
AMERICAN PLANNING ASSOCIATION	1,513.00
AMERICAN PROBATION & PAROLE ASSOCIATION	5,680.00
AMERICAN PUBLIC WORKS ASSN	1,085.00
AMERICAN PUBLIC WORKS ASSOCIATION	2,480.00
AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	2,480.00
AMERIGAS	4,972.90
AMERIMARK DIRECT RECYCLINGPROMOTIONS.US	2,021.28
AMGUARD INSURANCE CO	9,372.80
AMS STORE & SHRED LLC	6,999.10
ANDERSON LOCK	1,530.22
ANIMAL CARE EQUIPMENT & SERVICES LLC	3,669.11
ANNARELLA THOMAS	3,611.19
ANNS SIGN LANGUAGE INC	1,072.14
ANSERCALL 24 LLC	4,442.40
APPLIED COMPUTER TECHNOLOGIES OF IL INC	1,519.69
APPLIED CONCEPTS INC	14,179.00
APTAR CARY	14,949.40
APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	1,390.00
AQUA SERVICE COMPANY	2,931.18
AQUARIUS INSTITUTE OF COMPUTER SCIENCE	5,000.00
ARAMARK SERVICES INC	658,268.30
ARAMARK UNIFORM SERVICES	17,133.12
ARC DOCUMENT SOLUTIONS LLC	1,363.50
ARCHER COMPANY (THE)	25,500.00
ARCHIVESOCIAL INC	2,388.00
ARDC	14,993.00
ARLINGTON POWER EQUIPMENT	1,933.35
ARNOLD MAGNETIC TECHNOLOGIES	11,599.80
ARROW SEPTIC & SEWER SERVICE	1,578.00
ARROWHEAD RANCH	37,144.82
ARSC REAL ESTATE HOLDINGS LLC	225,000.00
ARTHUR J GALLAGHER RISK MGT SERVICES INC	746,877.93
ASKESIS DEVELOPMENT GROUP INC	6,000.00
ASSOCIATED ELECTRICAL CONTRACTORS	14,416.43
ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	485,371.25
AT&T	49,550.00
AT&T BILL PAYMENT CENTER	243,475.15
AT&T CORP	41,306.51
AT&T LONG DISTANCE	7,955.00
AT&T MOBILITY	13,596.36
AUNT MARTHAS YOUTH SERVICE CTR INC	244,741.07
AUSTIN PETER	1,433.39
AUTO TECH CENTER INC	29,016.56
AVIDIA BANK	1,747.76
AXIOM SERVICES INC	2,193.17
AXIS	29,470.00
AXON ENTERPRISE INC	2,919.88
AYRES ASSOCIATES INC	47,510.07
B&H PHOTO VIDEO INC	1,580.30

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BADGER TRUCK CENTER OF MILWAUKEE	18,565.43
BAKER TILLY VIRCHOW KRAUSE LLP	146,750.00
BALLSTAEDT TONI	1,477.41
BARR MECHANICAL SALES	2,036.21
BARRETT LINDA	2,319.71
BATTERIES PLUS LLC	5,849.50
BATTERY SOLUTIONS INC	3,298.50
BAXTER & WOODMAN INC	144,556.97
BEHM PAVEMENT MAINTENANCE	117,024.19
BENITEZ ALEJANDRO	2,088.81
BENN EDWIN H	1,652.16
BENOY MOTOR SALES	5,094.55
BENTLEY SYSTEMS INC	8,494.40
BENTON STREET LLC	1,321.77
BERGER EXCAVATING CONTRACTORS INC	10,781.02
BERKLEY RISK ADMINISTRATORS CO	7,836.00
BERKLEynet ASSIGNED RISK	4,625.00
BERRY PLASTICS CORP	17,559.80
BERRY ROBIN L	36,999.96
BEST BUY FOR BUSINESS	6,442.98
BEYOND THE OFFICE DOOR LLC	2,909.21
BHFX LLC	2,000.00
BI INCORPORATED	32,466.10
BLACK CAB TAXI & SHUTTLE DISPATCH INC	2,919.80
BLACK DIAMOND PLUMBING & MECHANICAL	9,560.98
BLACKBAUD INC	5,200.51
BLACKHAWK AREA COUNCIL	1,016.00
BLACKHAWK MOTORS INC	24,860.00
BLACKMON BRIAN	20,701.84
BLAUER TACTICAL SYSTEMS INC	3,264.00
BLOCK SCOTT	4,317.80
BMC SOFTWARE INC	5,217.23
BMO HARRIS BANK NA	6,955.60
BOB BARKER COMPANY INC	57,236.60
BOHNS ACE HARDWARE	1,236.68
BOLLINGER LACH & ASSOC INC	163,549.05
BONNELL INDUSTRIES INC	54,912.17
BOONE SABRINA D	2,490.00
BOTTS WELDING & TRUCK SERVICE INC	24,763.66
BOWDEN FAMILY DAIRY	96,511.60
BOYD JOHN H	8,320.00
BRAD MANNING FORD INC	5,898.46
BRAKE PARTS INC LLC	4,740.00
BRANDT PHARMACY INC	4,820.77
BRAUNE TERRY	1,327.78
BRIDGESTONE RETAIL OPERATIONS LLC	6,000.00
BRIGHTVIEW LANDSCAPES LLC	101,445.00
BROWNELLS INC	1,008.00
BRUCE HARRIS & ASSOCIATES INC	8,685.00
BTM INDUSTRIES INCORPORATED	3,869.90
BUCK BROTHERS INC	17,195.49
BULL VALLEY FORD	2,000.37
BURNS & MCDONNELL	1,100.00
BURRIS EQUIPMENT CO	1,384.15

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BYRNES KEVIN	1,926.75
CABAY & COMPANY INC	45,701.97
CADCA	1,190.00
CALEA	10,032.62
CAMELOT CARE CENTERS INC	5,250.00
CAMPBELL PET COMPANY	1,394.47
CANADIAN TIME SYSTEMS INC	7,208.00
CANON SOLUTIONS AMERICA INC	4,927.00
CANTEEN REFRESHMENT SERVICES	2,940.28
CARAHSOFT TECHNOLOGY CORP	51,656.15
CARDIAC SCIENCE CORP	7,707.47
CARDINAL HEALTH INC	25,500.17
CARF INTERNATIONAL	11,015.00
CARGILL INC	168,307.14
CARICH MARK S PHD	3,000.00
CARLSON DONALD	1,643.22
CARLSON JUDY	10,168.50
CARMICHAEL CONSTRUCTION INC	318,494.00
CARQUEST AUTO PARTS STORES	5,009.74
CARRILLO DAVID	1,200.00
CARTEGRAPH SYSTEMS INC	17,199.00
CARY FIRE HEADQUARTERS	1,000.00
CASE DEBI	1,540.25
CATTY CORPORATION	15,999.00
CBEYOND INC	3,139.20
CBJ ARCHITECTS PC	2,745.00
CDI INFRASTRUCTURE LLC	2,650.50
CDW GOVERNMENT INC	910,777.82
CEDERGREN DUANE	1,586.75
CELLEBRITE INC	6,948.99
CELLO JEREMIAH	1,138.00
CENTEGRA HEALTH SYSTEM	2,547.57
CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	3,904.00
CENTEGRA HOSPITAL - MCHENRY	63,607.00
CENTEGRA HOSPITAL - WOODSTOCK	1,463,139.37
CENTEGRA OCCUPATIONAL HEALTH	24,535.28
CENTEGRA PRIMARY CARE	11,055.81
CENTER FOR SIGHT & HEARING	1,190.00
CENTRAL POLY CORP	2,304.50
CENTRUST BANK NA	125,000.00
CERNER CORP	6,120.00
CHADWICK CONTRACTING CO	5,113.02
CHASE TACTICAL LLC	3,281.84
CHECKLEY AGENCY INC (THE)	37,247.00
CHEMSEARCH	1,036.65
CHEMTOOL	17,100.00
CHICAGO BEHAVIORAL HOSPITAL	16,764.48
CHICAGO COMMUNICATIONS	10,947.00
CHICAGO JOBS COUNCIL	10,000.00
CHICAGO METROPOLITAN AGENCY FOR PLANNING	22,380.00
CHICAGO PARTS & SOUND LLC	13,277.28
CHICAGO SUN TIMES	4,461.60
CHICAGO TRIBUNE	1,482.10
CHMURA ECONOMICS & ANALYTICS LLC	6,359.20

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CHRISTENSEN DAVID A	6,449.58
CHRISTOPHER B BURKE ENGINEERING LTD	1,826.52
CHRONICLE MEDIA LLC	13,165.67
CHUKWU CHERYL	4,041.73
CIRONE COMPUTER CONSULTING INC	2,625.00
CITIBUSINESS CARD	6,301.59
CITRIX	69,610.00
CITY OF CRYSTAL LAKE	6,024.09
CITY OF HARVARD	5,659.70
CITY OF MARENGO	1,190,996.61
CITY OF MCHENRY	1,285,655.10
CITY OF WOODSTOCK	503,286.59
CIVIL CONSTRUCTORS INC	140,135.90
CLARK BAIRD SMITH LLP	78,925.00
CLARKE AQUATIC SERVICES INC	7,498.33
CLARKE POWER SERVICES INC	34,506.90
CLASSIC PLASTICS CORPORATION	2,868.79
CLEAN CUT TREE SERVICE	25,579.00
CLEARBROOK	539,433.34
CLIFFORD WALD & COMPANY	1,568.45
COLLETTI JOANNA	1,611.34
COLLINS STACEY A	12,199.00
COLUMBIA PIPE & SUPPLY	2,895.91
COMCAST	26,898.26
COMCAST CORP	9,836.75
COMM CONS SCHOOL DIST #47	3,100.00
COMMONWEALTH EDISON	94,072.52
COMMUNICATIONS REVOLVING FUND	7,436.00
COMMUNITY HEALTH PARTNERSHIP OF IL	40,296.96
COMPANION ANIMAL	13,176.75
COMPASS MINERALS AMERICA INC	727,067.71
COMPLIANCE & ACCREDITATION MNGR ASSN	1,000.00
COMPUTER TRAINING SOURCE INC	49,000.00
COMPUTERIZED FLEET ANALYSIS	34,665.00
CONLEY PATRICK J	1,062.58
CONNEY SAFETY PRODUCTS	1,273.59
CONNOR CO	8,548.67
CONSCISYS CORP	4,000.00
CONSTANT CONTACT INC	1,092.00
CONSTELLATION NEW ENERGY	855,417.62
CONSUMER CREDIT COUNSELING SERVICE	38,109.46
COPLAN & COPLAN INC DBA SPEEDPRESS	1,281.25
COPY EXPRESS INC	22,800.00
CORAL TOWNSHIP	45,391.47
CORE CORRECTIONAL SOLUTIONS LLC	44,700.00
CORN PATRICIA	2,535.72
CORPORATE IDENTITY INC	3,339.50
CORRECT CARE SOLUTIONS LLC	1,541,032.98
CORRECTIONAL COUNSELING INC	4,736.86
COSTAR REALTY INFORMATION INC	1,880.00
COSTCO WHOLESALE CORP A WASHINGTON CORP	66,500.00
COUNCIL ON QUALITY & LEADERSHIP IN	2,036.38
COURTNEY JULIA A	1,086.89
CRAIN LAURA	4,646.85

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CRANE IMAGING SOLUTIONS INC	1,995.00
CRASH DATA GROUP INC	1,050.00
CRAWFORD MURPHY AND TILLY INC	23,949.08
CRONER JERRY JR	1,008.91
CROWN CASTLE GT CO LLC	1,528.08
CROWN RESTROOMS	1,876.00
CROWNE INDUSTRIES LTD	67,872.00
CRV ELECTRONICS CORP	2,550.00
CRYSTAL CLEAN WINDOW CLEANING	3,805.00
CRYSTAL LAKE CHAMBER OF COMMERCE	2,040.00
CRYSTAL LAKE PARK DISTRICT	2,295.00
CUMMINS ALLISON CORP	1,355.00
CURRAN CONTRACTING CO	2,986,515.04
CURRIE MOTORS	134,800.00
CYNTHIA CHOW & ASSOCIATES	10,863.63
D&L MIDWEST INC	1,149.25
DATA CENTER SERVICES INC	1,180.00
DATAMARS INC	4,872.00
DATASPEC INC	1,495.00
DAVIES IMPERIAL COATINGS INC	169,897.50
DAVIS DISTRIBUTORS INC	1,868.72
DECKER SUPPLY CO INC	23,099.29
DECMAN CAROLYN	1,255.01
DECRAENES SERVICE CENTER	6,303.41
DECRAENES SERVICE CENTER HARVARD	1,121.50
DEERE & COMPANY	68,578.22
DELL INC	7,373.80
DELTASIX HOLDINGS LLC	1,049.03
DELUXE	1,310.70
DEPAUL UNIVERSITY	1,595.00
DER GRAPHICS INC	22,223.20
DESERT SNOW	1,797.00
DEVANE DAVID	1,455.56
DEVNET INC	136,237.50
DEX MEDIA INC	2,043.49
DIAMONDBACK TRUCK COVERS	4,164.00
DILLON PATRICK	1,416.00
DIRECT SUPPLY INC	47,151.52
DIRECTIONS TRAINING CENTER	7,000.00
DIRECTV LLC	10,356.01
DISCOVERY BENEFITS INC	7,800.00
DLS INTERNET SERVICES	5,855.76
DNS MADE EASY	1,499.95
DOBBE MARKETING & PR INC	2,875.00
DOMINION VOTING SYSTEMS INC	26,087.40
DONAHUE AND WALSH PC	1,925.00
DONATO WILLIAM	19,500.00
DOOR SYSTEMS INC	3,279.00
DORFNER JANE	2,434.97
DORR TOWNSHIP	5,939.33
DREISILKER ELECTRIC MOTORS INC	11,309.48
D'S MARINE SERVICE INC	27,166.28
DS WATERS OF AMERICA INC	14,240.80
DULTMEIER SALES	5,141.72

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DUPAGE FEDERATION HUMAN SVCS REFORM	5,623.75
DUREX INDUSTRIES	15,223.50
DURHAM GROUP	5,000.00
DWIGHTS AUTO BODY	39,573.42
EAGLE TRAINING SERVICES INC	59,500.00
EBY GRAPHICS INC	12,763.06
ECONOMIC DEVELOPMENT DISTR NORTHERN IL	2,750.00
EDS AUTOMOTIVE	4,522.18
EDS RENTAL & SALES INC	4,906.00
EDUCATIONAL DATA SYSTEMS INC	179,900.00
EDWARDS ENGINEERING INC	4,275.00
EHARDT DAVID & SUZANNE	1,000.00
ELIJAH LTD	2,447.50
ELKHORN CHEMICAL & PACKAGING	81,045.82
ELKO KLEEN INC	11,042.28
ELLIS SUSIE O	15,428.00
ELLSWORTH ROBERT E	1,142.25
EMBRY ALEX	1,113.25
ENERGY IMPROVEMENT PRODUCTS INC	1,300.00
ENGINEERING RESOURCES ASSOCIATES	93,785.17
ENNIS PAINT INC	27,940.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	150,540.00
EPILEPSY FOUNDATION NORTH/CENTRAL IL	615,225.97
EPIPHANY COMMUNITY SERVICES	5,531.72
ESCOBAR ALVANENGA KRISTIN CHENILLE	24,225.00
ESPYR	5,896.78
ESSCOE LLC	19,247.07
ESTATE OF ISOBEL ROSS DECEASED	76,171.44
EVOLVE IP LLC	44,505.31
EXECUTIVE INFORMATION SYSTEMS LLC	3,392.00
EXTREME GLOW NA CORPORATION	1,093.30
EZ CHILD ID	4,927.00
EZ WAY INC	2,886.00
FABER THOMAS	3,005.92
FAMILY ALLIANCE INC	826,575.55
FAMILY HEALTH PARTNERSHIP	221,904.25
FAMILY TAILOR SHOP	1,651.20
FEDEX	1,932.02
FERRU KRISTINE L	9,947.90
FGMK LLC	8,435.00
FIDELITY SECURITY LIFE INS CO	39,815.86
FIDLAR TECHNOLOGIES INC	193,439.90
FIELDS JEFFRY	1,065.50
FIRE PROTECTION INTL CONSORTIUM INC	44,478.00
FIRM SYSTEMS	57,435.00
FIRST FED INSURANCE AGENCY, INC.	4,194.00
FIRST IN RESCUE TRAINING LLC	2,100.00
FIRST INSTITUTE	23,960.00
FIRST NATIONAL BANK OF OMAHA	251,614.31
FISHER SCIENTIFIC CO LLC	1,051.25
FLANNERY MICHAEL	1,196.75
FM PLUS GREEN LTD	15,645.00
FORENSIC EVALUATORS INC	5,600.00
FORESTRY SUPPLIERS INC	1,890.98

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FORUM EXTENDED CARE SERVICES INC	137,883.50
FORWARD SPACE LLC	37,838.93
FOUNDANT TECHNOLOGIES INC	10,500.00
FOX RIVER GROVE UNITED METHODIST CHURCH	7,325.00
FOX VALLEY FIRE & SAFETY	5,636.95
FRANKS JACK D	1,552.64
FRED PRYOR SEMINARS/CAREER TRACK	4,502.00
FRIENDS OF MCC FOUNDATION	5,170.00
FRONTIER COMMUNICATIONS	2,127.17
FUHLER JOHN W AS TRUSTEE OF THE	44,000.00
FULLY PROMOTED	1,950.18
FUQUA GABRIEL	25,412.50
GALLS (AN ARAMARK COMPANY)	152,787.77
GARBER JOANNA	2,636.47
GARDEN QUARTER NEIGHBORHOOD	42,263.00
GARDNER KILEY	1,465.03
GARDNER SANDRA K	7,247.05
GARMON ANN L	1,329.71
GARTNER INC	4,200.00
GATEWAY FOUNDATION INC	102,437.00
GATZIOLIS MARIA P	26,000.00
GAVERS AUTOMOTIVE	1,220.00
GAYLORD NATIONAL RESORT & CONVENTION CTR	1,903.34
GEHRKE TECHNOLOGY GROUP	6,399.20
GEO SYNTHETICS LLC	5,913.00
GEOCOMM INC	16,600.00
GEOGRAPHIC INFORMATION SERVICES INC	124,793.22
GESKE & SONS INC	27,510.02
GEWALT HAMILTON ASSOCIATES INC	24,856.02
GILCO EQUIPMENT LLC	4,100.00
GLAXOSMITHKLINE PHARMACEUTICALS	9,617.40
GLOBAL EQUIPMENT CO	1,854.79
GLOBAL KNOWLEDGE TRAINING LLC	4,642.50
GLOBAL TECHNOLOGY SYSTEMS	14,435.19
GLOBETROTTERS ENGINEERING CORP	84,000.00
GOODLOW GEORGE W MD	1,516.69
GORDON FOOD SERVICE	317,965.38
GOVERNMENT FINANCE OFFICERS ASSOCIATION	31,355.00
GOVERNMENTAL BUSINESS SYSTEMS	227,525.14
GOVHR USA LLC	6,000.00
GP PRINT SOLUTIONS INC	1,069.50
GRAFTON TOWNSHIP ROAD DISTRICT	1,050.00
GRAINGER	44,811.74
GRAYBAR	1,593.40
GREAT AMERICAN INSURANCE CO	4,280.00
GREAT LAKES ELEVATOR SERVICE INC	35,632.00
GREAT LAKES FIRE & SAFETY EQUIP CO	1,552.00
GREATER ELGIN FAMILY CARE CENTER	360,893.13
GREENWOOD TOWNSHIP	100,299.00
GRIMCO INC	14,678.25
GROOT INDUSTRIES INC	1,125.00
GUARDIAN TRACKING LLC	7,113.00
GUGLE JOSEPH E	1,393.58
GUIDEONE SPECIALTY MUTUAL INS CO	102,781.00

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H&H ELECTRIC CO	275,391.84
HAAK MEAGHAN D	1,629.70
HABITAT FOR HUMANITY (northern mch cnty)	186,940.00
HAIGES MACHINERY INC	1,820.96
HALALCO BOOKS	2,250.00
HALLE PROPERTIES LLC AN ARIZONA LLC	168,500.00
HAMPTON INN APPLETON	1,164.00
HAMPTON LENZINI AND RENWICK INCORPORATED	12,272.66
HANDGUN COMBATIVES LLC	4,500.00
HAPPY CHEF INC (THE)	1,731.20
HARLAND TECHNOLOGY SERVICES	7,764.00
HARPER CAMPUS STORE NO 1341	1,469.58
HARRY MILLER APPLIANCES	1,280.00
HARTFORD (THE)	1,200.00
HARTMAN SCOTT E	2,431.02
HARVARD COMMUNITY SENIOR CENTER (THE)	39,817.43
HASTINGS ASPHALT SERVICES INC	15,889.00
HEALTH & DISABILITY ADVOCATES	13,250.00
HEALTHCARE WASTE MANAGEMENT	12,050.00
HEALTHPRO REHABILITATION	9,043.00
HEARTLAND CABINET SUPPLY INC	4,033.00
HEINRICH PHILIP M	1,020.27
HEMOCUE AMERICA	4,448.00
HENCIN JENNIFER M	6,688.52
HENDERSON PRODUCTS INC	5,125.36
HENRY SCHEIN INC	12,117.99
HERITAGE CRYSTAL CLEAN LLC	1,434.35
HERLIHY MID-CONTINENT COMPANY	120,353.62
HEWLETT PACKARD FINANCIAL SERVICES	351,874.09
HEY & ASSOCIATES	6,703.82
HEYMAN BRUCE	3,508.00
HFS CHILD SUPPORT	18,196.35
HIGGINS JR RONALD E	3,200.00
HILLS PET NUTRITION SALES INC	2,617.33
HILTON GARDEN INN EVANSTON	5,564.70
HLP INCORPORATED	19,200.00
HOBART CORPORATION	12,368.69
HOLIDAY INN CHICAGO CRYSTAL LAKE	11,658.00
HOLIDAY INN EFFINGHAM	1,915.20
HOME OF THE SPARROW INC	503,090.61
HOME STATE BANK NA	65,943.56
HOME TOWNE ELECTRIC INC	489,191.35
HOMEBOUND DENTAL CARE	53,110.00
HOMESTEAD HOTEL (THE)	3,627.52
HONER GINA M	2,500.00
HORIZONS BEHAVIORAL HEALTH	136,655.93
HOWELL MARYELLEN	2,835.24
HP ENTERPRISE SERVICES LLC	1,395.00
HP PRODUCTS CORP	65,688.60
HR GREEN INC	8,807.04
HUEMANN WATER CONDITIONING	10,403.50
HUNTLEY CHAMBER OF COMMERCE	2,525.00
HUNTSMAN INTERNATIONAL LLC	19,300.00
HYLAND SOFTWARE INC	124,373.71

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ICOR TECHNOLOGY INC	45,150.00
I-CRUZ LTD	7,000.00
IDENTISYS INC	3,646.43
IDEXX DISTRIBUTION INC	16,314.84
ILLINOIS ASSN COUNTY CLERKS & RECORDERS	1,295.00
ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	1,230.00
ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	2,730.00
ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	1,346.00
ILLINOIS ASSN REGIONAL SUPTS SCHOOLS	1,500.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	1,993.69
ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	1,050.00
ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	1,150.00
ILLINOIS DEPARTMENT OF AGRICULTURE	1,340.00
ILLINOIS DEPARTMENT OF HFS	9,893.66
ILLINOIS DEPARTMENT OF HUMAN SERVICES	14,227.16
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	67,380.69
ILLINOIS DEPARTMENT OF REVENUE	1,700,000.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	65,149.00
ILLINOIS DEPT OF FINANCIAL & PROF REG	1,150.00
ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	4,420.95
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1,000.00
ILLINOIS FOP LABOR COUNCIL	146,830.45
ILLINOIS GIS ASSOCIATION	1,815.00
ILLINOIS HEALTH CARE ASSOCIATION	8,448.00
ILLINOIS HEALTHCARE & FAMILY SERVICES	229,762.00
ILLINOIS INSTITUTE CONT LEGAL EDUCATION	4,808.00
ILLINOIS INSTITUTE OF TECHNOLOGY	5,300.00
ILLINOIS JUDGES ASSOCIATION	4,500.00
ILLINOIS LIQUOR CONTROL COMMISSION	7,370.00
ILLINOIS OFFICE SUPPLY	3,475.97
ILLINOIS PROBATION & COURT SVC ASSOC INC	4,055.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	2,405.00
ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	1,283.00
ILLINOIS PUBLIC SAFETY AGENCY NETWORK	1,200.00
ILLINOIS SECRETARY OF STATE POLICE	5,959.00
ILLINOIS SHERIFF'S ASSOCIATION	1,215.00
ILLINOIS STATE BAR ASSOCIATION	7,225.74
ILLINOIS STATE POLICE	3,311.50
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	1,170.82
ILLINOIS STATES ATTORNEYS ASSOCIATION	2,350.00
ILLINOIS TACTICAL OFFICERS ASSN	2,000.00
ILLINOIS WORKERS COMPENSATION COMMISSION	1,860.75
ILLINOIS WORKFORCE PARTNERSHIP	1,580.00
INDEPTH GRAPHICS AND PRINTING INC	2,761.97
INDUCTION HEAT TREATING	9,823.00
INDUSTRIAL DOOR CO INC	22,148.66
INFO TECH RESEARCH GROUP INC	11,085.00
INFORMATION RESOURCE SYSTEMS CORP	86,520.00
INMATE CALLING SOLUTIONS	12,200.00
INSTITUTE OF TRANSPORTATION ENGINEERS	2,400.00
INSURANCE PROGRAM MNGRS GROUP LLC	34,700.00
INTEGRATED SOFTWARE SPECIALISTS	476,345.00
INTERBORO PACKAGING CORP	7,658.02
INTERNATIONAL ASSN CHIEFS POLICE NET	1,225.00

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INTERNATIONAL CITY/COUNTY MGMT ASSN	2,347.92
INTERNATIONAL CODE COUNCIL	2,043.00
INTERNATIONAL SECURITY PRODUCTS	9,029.15
INTERNATIONAL TEST & BALANCE INC	1,200.00
INTERSTATE BATTERIES FOX RIVER VALLEY	10,720.49
INTOXIMETERS INC	6,022.40
IRON MOUNTAIN	2,000.00
IUOE LOCAL 150	51,230.57
IWANICKI MICHAEL	4,376.99
JACKS TIRE SALES & SERVICE INC	17,970.16
JAKIC, DAWN	1,100.00
JBC LANDSCAPING INC	6,973.00
JENSENS PLUMBING & HEATING INC	74,060.73
JIMMYZ MASONRY CORP	366,390.00
JL & BA GALLO	5,500.00
JOHNSON CONTROLS INC	52,295.34
JOHNSTONE SUPPLY	4,570.30
JOSEPH E MEYER & ASSOC INC	6,867.50
JOULE TECHNOLOGIES	6,322.00
JOURNAL TECHNOLOGIES INC	131,431.00
JUDSON MEGHAN	1,030.01
JULIE INC	4,135.92
JUMBOPOSTCARD.COM INC	2,344.00
JURY SYSTEMS INCORPORATED	12,833.00
K TECH SPECIALTY COATINGS INC	12,388.07
K&R TOOLS INC	1,789.40
KAIZEN HEALTH INC	15,744.49
KALELKAR MITRA	4,200.00
KANE COUNTY DETENTION YOUTH	176,065.00
KARBAL COHEN ECONOMOU SILK & DUNN LLC	10,000.00
KARLIN, KATHERINE	5,000.00
KCI USA INC	2,214.43
KELLEY WILLIAMSON COMPANY	32,475.64
KELLY CAITLYNN	1,065.50
KELTNER JACOB H	1,077.50
KENNEDY PETER W	9,907.16
KENTCORP	15,400.00
KERBER ECK & BRAECKEL LLP	5,000.00
KIESLER POLICE SUPPLY INC	66,984.68
KIRCHNER FIRE EXTINGUISHER	2,157.50
KIVLER COMMUNICATIONS	2,430.01
KLEEN AIR SERVICE CORP	9,900.00
KLEHR ZACHARY	4,440.70
KLF TRUCKING	19,375.00
K-LOG INC	1,424.22
KLOS SERVICE GROUP INC	1,438.86
KOZLOWSKI DAVID	1,014.40
KRIKORIAN MARY	10,155.50
KRV LEGAL INC	3,083.33
KUJO INC	48,876.55
KWIK KOPY PRINTING	1,024.54
LAKE COUNTY HEALTH DEPT	5,120.00
LAKE LAND COLLEGE	2,965.00
LAKESIDE INTERNATIONAL TRUCKS	7,671.21

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Vendor Name	Total amount paid
LAKEVIEW RUBBER STAMP COMPANY	1,367.65
LAMINATION KING LLC	1,089.37
LANDFALL NAVIGATION	1,001.05
LANDMARK CONTRACTORS INC	2,148,074.89
LANDMARK FORD INC	18,470.00
LANGTON GROUP	1,445.12
LANGUAGE LINE SERVICES	5,574.23
LARSON & LARSON BUILDERS	3,004.50
LAUTERBACH & AMEN LLP	15,900.00
LAW OFFICE OF CHARLES R MCKENNEY	41,747.46
LAW OFFICE OF CHRISTOPHER S HAAFF	2,891.90
LAW OFFICE OF MATTHEW JURA (THE)	36,999.96
LAW OFFICE OF WILLIAM J BLIGH PC	33,916.63
LAW OFFICES OF BARBARA A WEINER LTD	3,000.00
LEAD	2,250.00
LEADERSHIP GREATER MCHENRY COUNTY	4,000.00
LEARNING TREE INTERNATIONAL	3,990.00
LEE MORTUARY SERVICE INC	6,500.00
LEICA BIOSYSTEMS RICHMOND INC	6,000.00
LEROYS LAWN EQUIPMENT INC	1,395.94
LEXISNEXIS A DIVISION OF RELX INC	91,345.12
LEXISNEXIS RISK SOLUTIONS	2,315.35
LICHTENWALD DR TERRANCE G	1,500.00
LIFE SKILLS EDUCATION	2,336.00
LIONHEART CRITICAL POWER SPECIALISTS INC	34,827.40
LIPPERT COMPONENTS	2,753.00
LISK LAWRENCE & MARY L	3,500.00
LIVE 4 LALI INC	6,330.00
LOGSDON OFFICE SUPPLY	2,742.95
LORIG CONSTRUCTION COMPANY	737,767.60
LRD SYSTEMS & FORMS	59,415.78
LRR LLC A LIMITED LIABILITY CO	33,925.00
LUKAS MICHAEL	1,568.50
M&D LIMITED PARTNERSHIP AN ILLINOIS LP	240,000.00
MACH HANS	6,500.91
MAHONEY ENVIRONMENTAL	3,483.00
MAJEWSKI ANNE L	1,941.97
MAJOR APPLIANCE SERVICE INC	5,779.81
MAJOR INVESTIGATION ASSISTANCE TEAM	1,000.00
MALDONADO EDWIN	1,203.05
MANAGEMENT & INFORMATION TECH SOLUTIONS	3,500.00
MANAGEMENT & INFORMATION TECH SOLUTIONS	7,000.00
MANDERNACK KYLE	1,087.70
MANPOWER	4,500.07
MARENCO TOOL & DIE WORKS INC	14,118.00
MARLENE A. LANTZ AND	74,305.20
MARRIOTT MARQUIS HOTEL	4,999.58
MARTINEZ DESTINY & SIMMONS GRATH	5,300.00
MARTOCCIO COLLEEN T	1,054.59
MARVEL CHRISTOPHER	1,095.38
MASLAR EDWARD M PSYD	2,800.00
MASTER BREW BEVERAGES INC	1,135.20
MATHERS CLINIC LLC	81,326.46
MATHERS COMMUNITY MENTAL HLTH CTR LLC	139,335.72

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MATHEWSON RIGHT OF WAY CO	212,032.50
MATRIX BROADCASTING LLC	9,600.00
MATRIX IV INC	5,994.88
MATRIXCARE	37,155.81
MATTHEW BENDER & CO INC	23,353.73
MAVRON INC	13,909.00
MAXIM STAFFING SOLUTIONS	89,700.50
MB COMPANIES OF WIS	7,582.14
MCCANN INDUSTRIES INC	288,243.65
MCCLELLAN MARY E	1,424.40
MCCULLY SAMUEL M	3,071.14
MCGINTY BROS INC	10,694.00
MCHENRY AREA CHAMBER OF COMMERCE	1,326.00
MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	248,359.96
MCHENRY COUNTY BAR ASSOCIATION	7,795.00
MCHENRY COUNTY COLLEGE	125,889.19
MCHENRY COUNTY COLLEGE - SHAH CENTER	3,900.00
MCHENRY COUNTY CONSERVATION DISTRICT	355,900.00
MCHENRY COUNTY CONVENTION & VISITORS	102,000.00
MCHENRY COUNTY COUNCIL OF GOVERNMENTS	17,186.00
MCHENRY COUNTY COURT SERVICES	2,347.20
MCHENRY COUNTY DOT	104,106.91
MCHENRY COUNTY ECONOMIC DEV CORP	166,882.30
MCHENRY COUNTY FAIR ASSOCIATION	1,758.00
MCHENRY COUNTY FIBER CONSORTIUM	247,204.66
MCHENRY COUNTY GLASS & MIRROR INC	1,297.00
MCHENRY COUNTY HEALTH DEPARTMENT	109,849.20
MCHENRY COUNTY HOUSING AUTHORITY	257,176.76
MCHENRY COUNTY MENTAL HEALTH BOARD	1,677.31
MCHENRY COUNTY PLANNING & DEVELOPMENT	70,240.00
MCHENRY COUNTY PRISONER FINANCE	72,514.84
MCHENRY COUNTY RECORDER	929,885.00
MCHENRY COUNTY SHERIFF DEPARTMENT	595,454.86
MCHENRY COUNTY SHERIFFS NARCOTICS	2,225.00
MCHENRY COUNTY TREASURER	30,319.43
MCHENRY EXCAVATING INC	2,940.77
MCHENRY PATHOLOGY ASSOC SC	2,109.54
MCHENRY RADIOLOGISTS	25,796.13
MCHENRY TOWNSHIP	31,700.00
MCHENRY TOWNSHIP FIRE PROTECTION DISTRIC	11,923.39
MCHENRY TOWNSHIP ROAD DISTRICT	3,053,709.00
MCHENRY-LAKE COUNTY SOIL & WATER	61,500.00
MCPMAHON MOVERS	7,675.00
MCMMASTER CARR SUPPLY	2,213.64
MCSEEP	1,230.68
MDC ENVIRONMENTAL SERVICES	43,036.79
MEADE ELECTRIC CO	34,038.81
MECHANICAL EQUIPMENT INC	2,283.25
MEDIWARE INFORMATION SYSTEMS INC	15,158.00
MEDLINE INDUSTRIES INC	150,686.67
MEDTRONIC	21,394.85
MEILNER MECHANICAL SALES INC	13,851.29
MELAHN RICHARD	1,800.53
MEMORIAL MEDICAL CENTER	10,926.33

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MENARD INC A WISCONSIN CORP	12,000.00
MENARDS WOODSTOCK	19,022.38
MENTIS TECHNOLOGY SOLUTIONS LLC	29,890.80
MERCURI DEVELOPMENT INC	3,000.00
MERCURY MARINE (a division of BRUNSWICK)	4,184.91
MERCY HEALTH SYSTEM CORP	1,008.02
MERCY HEALTH SYSTEM CORP OMI	7,210.08
MERIDIAN BEHAVIORAL HEALTH PC	2,870.00
MERIDIAN IT INC	11,549.56
MERIDIAN LEASING GROUP CORP	121,141.20
MESIROW INS SERVICES INC	27,500.00
METLIFE	44,450.84
METRASENS INC	12,176.68
METRO INFECTIOUS DISEASE CONSULTANTS	5,000.00
METROPOLITAN ALLIANCE OF POLICE	19,295.00
MFS HOLDINGS LLC	14,640.00
MICHAEL'S UNIFORMS	1,124.90
MICRO FOCUS INC	1,165.00
MICRO TECHNOLOGY SERVICES INC	2,250.00
MICROGRAPHICS EQUIPMENT SERVICES INC	17,385.83
MICROSOFT CORP MICROSOFT IGNITE 2017	2,220.00
MICROTRAIN TECHNOLOGIES	97,368.00
MIDLAND PAPER	2,035.43
MIDWEST HEALTHCARE SYSTEMS INC	27,960.57
MIDWEST OPERATING ENGINEERS FRINGE	65,700.00
MIDWEST OPERATING ENGINEERS WELFARE FUND	727,025.00
MIDWEST ORTHOPAEDICS AT RUSH LLC	1,673.22
MIDWEST ROI INC	3,104.71
MIDWEST VETERINARY SUPPLY	16,942.06
MIDWEST XRAY INC	5,992.66
MIDWESTERN CAREER COLLEGE	10,000.00
MILLER CONSULTATIONS & ELECTIONS INC	7,629.35
MILLER GLENDA L	1,416.85
MILLER SALLY	15,158.50
MINIC PRECISION INC	2,939.10
MOHAWK RESOURCES LTD	19,258.72
MOLDING AUTOMATION CONCEPTS INC	31,050.00
MONROE TRUCK EQUIPMENT	49,971.40
MOORE MEDICAL LLC	3,233.89
MORPHOTRUST USA INC	11,261.00
MORRIS JEREMY	1,211.64
MORTON SALT INC	35,822.62
MOTOROLA SOLUTIONS	262,212.22
MOTOROLA SOLUTIONS CREDIT CO LLC	1,074,313.73
MULTI HEALTH SYSTEMS INC	4,000.00
MUNICIPAL MARKING DISTRIBUTORS INC	3,229.00
MURASKI MICHAEL	1,065.50
MURFREESBORO EMBASSY SUITES	2,720.20
MURPHY RYAN THOMAS	4,125.00
MURPHYS FLOORING	51,636.72
MUSTANG SIGNS & GRAPHICS	14,115.00
NACCHO	1,630.00
NAMI OF MCHENRY COUNTY	198,252.13
NAPA AUTO PARTS	66,812.89

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Vendor Name	Total amount paid
NATIONAL ANIMAL CARE & CONTROL ASSN	2,725.00
NATIONAL ASSN DRUG COURT PROFESSIONALS	6,300.00
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 AUTO FLEET GROUP	83,066.70
NATIONAL BAND & TAG CO	3,520.00
NATIONAL BUSINESS FURNITURE LLC	5,664.00
NATIONAL COMMUNITY DEVELOPMENT ASSN	4,300.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	4,070.00
NATIONAL EMERGENCY NUMBER ASSN	2,531.00
NATIONAL GANG CRIME RESEARCH CTR	1,300.00
NATIONAL GROUP LLP (THE)	45,000.00
NATIONAL HUMAN DATA CONSORTIUM INC	1,850.00
NAVEX GLOBAL INC	6,403.87
NAVIANT INC	1,608.45
NCPERS - IL IMRF - 3040	53,000.00
NEHER ELECTRIC SUPPLY INC	7,550.60
NELSON SYSTEMS INC	159,678.65
NETRIX LLC	26,765.07
NETWORKFLEET INC	20,410.89
NEUROCLINIC & ASSESSMENTS LLC	1,450.00
NEVERFAIL INC	29,495.00
NEW DIRECTIONS ADDICTION RECOVERY SERV	69,000.00
NEW LIFE TRANSITIONS	13,219.72
NEW SAHARA HOLDING LLC AN IL LLC	25,000.00
NIC MIC LLC SHOPPES ON RANDALL SERIES	182,500.00
NICL LABORATORIES	10,402.90
NICOR	213,532.83
NICOR ENERCHANGE	131,181.77
NICOR GAS	67,043.03
NIR ROOF CARE INC	14,252.00
NMS LABS	5,119.55
NOODLE SOUP	2,907.00
NORIX GROUP INC	3,227.10
NORMAN C SLEEZER YOUTH HOME	39,620.49
NORTH EAST MULTI REGIONAL TRAINING INC	49,530.00
NORTHERN IL SPECIAL RECREATION ASSN	48,849.85
NORTHERN ILLINOIS CENTER FOR AUTISM	7,500.00
NORTHERN ILLINOIS FOOD BANK	1,660.65
NORTHERN ILLINOIS PUBLIC HEALTH	3,636.60
NORTHERN ILLINOIS UNIVERSITY	35,232.26
NORTHSTAR CONDOMINIUM ASSN ON BEHALF	18,500.00
NORTHWEST CENTER AGAINST SEXUAL ASSAULT	21,999.96
NORTHWEST TREATMENT ASSOCIATES	1,350.00
NORTHWESTERN UNIVERSITY	14,915.00
NORTON & NORTON LLC	1,875.00
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	1,090.00
NOVATION INDUSTRIES	4,768.00
NPELRA	1,544.00
NUNDA TOWNSHIP HIGHWAY COMMISSION	57,084.16
NUNDA TOWNSHIP RIVERDALE HOA	2,000.00
NUNDA TOWNSHIP SUPERVISOR	1,620.00
NURSES PRN	36,981.32

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NUTRITION MATTERS INC	1,990.00
OAKLUND MEDICAL GROUP	35,800.00
OCV LLC	4,995.00
OFFICE MANAGER INC	2,294.31
OFFICE OF THE ATTORNEY GENERAL	2,233.50
OGLE COUNTY FOCUS HOUSE	157,795.00
OMNI PROVIDENCE HOTEL	2,135.70
ONARGA ACADEMY	126,769.75
ONE HOPE UNITED	56,586.40
ONE ZERO CHARLIE	1,075.82
OPERATING ACCOUNT SAO	3,760.83
OPPORTUNITY FRANCHISING INC	18,540.00
OPTIONS & ADVOCACY	383,329.07
OPTUMHEALTH FINANCIAL SERVICES	361,719.89
ORACLE AMERICA INC	2,502.00
ORBIS CONSTRUCTION CO INC	9,234.00
OREILLY AUTO PARTS	8,947.20
ORIGER JAMES P	15,428.00
ORIGER SCOTT T	15,429.00
ORIGER TABIT JILL	15,429.00
OSTROV ERIC	2,200.00
PACE SUBURBAN BUS DIV OF THE RTA	895,294.89
PADDOCK PUBLICATIONS INC	15,493.15
PAGAN RICARDO	1,560.75
PAINT DISPOSAL SERVICES INC	27,125.00
PAKOR INC	1,179.03
PALMER PAMELA	1,576.53
PAN AMERICAN BANK & TRUST	37,050.00
PAPER 101	57,795.22
PARAGON MICRO INC	9,138.93
PARENT PETROLEUM ROCKFORD DIVISION	7,816.24
PARTSTOWN	3,388.74
PATRIOT MAINTENANCE INC	17,825.00
PATTEN INDUSTRIES INC	1,937.56
PCM SALES INC	1,536.39
PCMG/GLOBAL GOVED	3,701.89
PENGUIN MANAGEMENT INC	3,456.00
PENNA ANTHONY	1,077.50
PERFORMANCE HEALTH SUPPLY INC	1,291.23
PET ATHLETIC CLUB OF CINCINNATI dba	1,580.00
PETER BAKER AND SON CO	366,423.10
PETERMANN RYAN	1,070.00
PETERS MARK MD	75,422.00
PETERSEN SEALCOATING & PAVING INC	32,403.00
PETROCHOICE LLC	3,039.28
PETROLEUM TRADERS CORPORATION	515,349.62
PETTY CASH	3,054.13
PF PETTIBONE & CO	9,078.60
PHARMACONSULTANT INC	10,912.50
PHILADELPHIA INSURANCE COMPANIES	15,522.00
PHOENIX TEXTILE CORPORATION	43,925.48
PHOENIX WOODWORKING CORP	3,258.60
PINNACLE TECHNOLOGIES INC	3,491.64
PIONEER CENTER FOR HUMAN SERVICES	1,357,678.02

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PITNEY BOWES	2,286.31
PITNEY BOWES INC	3,925.02
PITNEY BOWES INC	3,925.02
PLANETJ CORPORATION	2,999.00
PLURALSIGHT LLC	4,697.00
PNC BANK NATL ASSN SUCCESSOR TO NATL	34,500.00
POLARIS JENNINGS LITH LLC AN IL LLC	5,500.00
POLICE LAW INSTITUTE	24,064.00
POLICE LEGAL SCIENCES INC	1,440.00
POSITIVE PROMOTIONS INC	2,554.87
POSTMASTER	109,554.29
POTTERS INDUSTRIES LLC	6,556.00
POWERDMS INC	11,733.50
PRAIRIE ANALYTICAL SYSTEMS INC	3,902.50
PRAIRIE STATE LEGAL SERVICES INC	92,660.83
PRAIRIE VIEW APARTMENTS	3,790.61
PRECISE MRM LLC	1,068.03
PRECISION SERVICE & PARTS	4,122.05
PRE-EMPLOY.COM	1,604.85
PRESS BAKHTAVAR C	6,937.50
PRIM BILL	1,218.95
PRIMETIME AUDIO VIDEO	20,757.29
PRIORITY DISPATCH CORP	31,355.00
PROFESSIONAL MEDICAL INC	68,708.93
PROMANTEK INC DBA TRAKSTAR	3,507.00
PROPERTY RECORDS INDUSTRY ASSN	1,045.00
PROVANTAGE LLC	8,592.00
PTS OF AMERICA LLC	10,829.30
PUBLIC GRANTS & TRAINING INITIATIVES	1,020.17
PUBLIC RISK MANAGEMENT ASSOCIATION	1,075.00
Q&A REPORTING	3,028.95
QPR INSTITUTE INC	3,222.45
QUICK MICHAEL	1,135.86
QUICKSERIES PUBLISHING INC	3,890.18
QUILL CORP	8,660.47
QUILL TIMOTHY G	1,004.00
QUINONES SAMUEL	6,777.62
R & W CLARK CONSTRUCTION	36,950.00
R&B METAL PRODUCTS INC	1,256.06
R&S DISTRIBUTORS	4,903.00
RA ADAMS ENTERPRISES	1,265.48
RADICOM INC	6,006.09
RALPHS GENERAL RENT ALL INC	4,336.54
RANDALL ROAD RETAIL HOLDINGS LLC	164,000.00
RASMUSSEN COLLEGE INC	2,937.50
RAY ALLEN MANUFACTURING LLC	1,042.58
RAY OHERRON COMPANY INC (main office)	20,943.15
RED BUFFALO NURSERY	4,500.00
RED WING SHOE INDUSTRIAL STORE	8,311.88
REDDING BENJAMIN A	2,113.98
REDWOOD TOXICOLOGY LABORATORY	2,856.50
REFLECTIVE APPAREL FACTORY	6,628.41
REHABCARE	720,923.74
REICHERT CHEVROLET	61,346.59

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REID KELLY	1,115.89
REQUORDIT INC	4,208.75
RESERVE ACCOUNT	271,000.00
REX RADIATOR & WELDING CO INC	1,835.00
RF TECHNOLOGIES	1,428.94
RHOMAR INDUSTRIES INC	1,318.16
RICHMOND TOWNSHIP SUPERVISOR	20,149.00
RIGHT HAND PROPERTY MNGMT	3,012.00
RILEY TOWNSHIP SUPERVISOR	105,665.89
RNOW INC	3,525.94
ROBBINS LAWRENCE	1,099.93
ROBINSON ENGINEERING	31,183.16
ROBIS ELECTIONS INC	16,100.00
ROCKFORD AUTO GLASS	4,977.55
ROCKFORD ORTHOPEDICS ASSOC LTD	2,192.58
ROESCH FORD	40,986.00
ROGERS SANDRA D	2,852.22
ROSECRANCE INC	986,701.01
ROSS ROBERT H	6,522.75
RS&H INC	34,432.88
RUBLOFF ALGONQUIN LLC	4,500.00
RUCKPATE ARCHITECTURE	3,514.50
RUSH TRUCK CENTERS OF ILLINOIS	515,125.58
RUSS BASSETT CORP	2,525.75
RUTLEDGE FENCE CO INC	1,945.00
RYAN MARLENE A	1,185.70
S LEVY REAL ESTATE LLC AN ILLINOIS LLC	21,850.00
S.T.A.T.E. TESTING LLC	152,522.50
SAFETY KLEEN SYSTEMS INC	6,430.36
SAGE SOFTWARE INC	2,006.22
SALVATION ARMY GOLDEN DINERS (THE)	75,000.00
SAMARITAN COUNSELING CENTER	3,300.00
SANDATA TECHNOLOGIES LLC	2,412.98
SANDQUIST DENNIS A	4,440.91
SANTANA FAITH	10,589.20
SANTORO COMMUNICATIONS GROUP INC	9,053.00
SCHMIDT PRINTING	25,583.00
SCHMIEDING STEVEN T	100,934.00
SCHMITT DAVID J	2,401.68
SCHORSCH JENNIFER	1,825.88
SCHROEDER ASPHALT SERVICES INC	42,454.42
SCOT FORGE CO	1,213.51
SECOND CHANCE CARDIAC SOLUTIONS INC	2,549.50
SECURANCE LLC	23,180.00
SECURITAS SECURITY SERVICES USA	82,517.76
SECURMAR LLC	69,631.00
SEEMANN CONNIE B	1,877.59
SENIOR CARE VOLUNTEER NETWORK	207,644.72
SENIOR SERVICES ASSOCIATES INC	478,340.04
SENTINEL TECHNOLOGIES INC	10,116.69
SENTRY SECURITY	17,324.88
SEPS INC	17,418.28
SERVICE EMPLOYEES INT'L UNION LOCAL 73	69,681.40
SHAW MEDIA	89,291.05

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2017**

Vendor Name	Total amount paid
SHERMAN MECHANICAL INC	8,177.00
SHERWIN WILLIAMS	8,948.64
SHI INTERNATIONAL CORP	186,109.13
SHOPLET.COM	2,471.75
SHOR-LINE	1,015.50
SHULDT CLARENCE W & ISABEL S LAND TRUST	1,600.00
SICALCO LTD	5,478.96
SIEMENS INDUSTRY INC	10,516.00
SIKICH LLP	5,341.76
SIMPLEX GRINNELL CORP	3,732.05
SINGER JOSHUA	1,677.00
SITEIMPROVE INC	4,620.00
SKILLPATH/NST SEMINARS	3,449.80
SKU CORPORATION	120,000.00
SMITH CODY	1,674.50
SMITH MEDICAL PARTNERS LLC	1,554.70
SMITHS DETECTION INC	12,750.00
SMITTYS AUTO BODY	4,942.30
SNAP SURVEYS INC	1,750.00
SNI SOLUTIONS INC	11,769.35
SOE SOFTWARE CORPORATION	9,533.33
SOSNOWSKI JOHN SR	1,199.98
SOUND INCORPORATED	2,387.63
SOUTH SIDE CONTROL SUPPLY COMPANY	1,326.25
SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	213,076.62
SOUTHERN FOLGER DETENTION	1,837,822.00
SOUTHERN FOLGER DETENTION EQUIP CO	214,741.00
SOUTHLAND MEDICAL LLC	1,083.43
SPAIGHT ABBIE C	8,725.00
SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	73,881.96
SPECTRUM CENTER FOR INTEGRATIVE	1,000.00
SPMW INC	5,296.88
SPRAY TECH INC	1,100.00
ST LOUIS UNIONS STATION HOTEL	3,364.74
STANARD & ASSOCIATES INC	10,198.28
STANS OFFICE MACHINES INC	242,015.13
STANTEC CONSULTING SERVICES INC	2,475.00
STATE FARM MUTUAL AUTO INSURANCE CO	1,566.00
STATE FIRE MARSHAL	1,320.00
STATE POLICE SERVICES FUND	12,932.48
STATE TREASURER	3,510.00
STATE TREASURER IDOT	902,551.59
STATES ATTORNEY APPELLATE PROSECUTOR	36,088.80
STERWERF JASON	1,506.77
STRAND & ASSOCIATES	2,809.14
STREICHERS INC	18,025.00
SUGDEN HENRY H III	38,799.96
SUKNAICH PETER	3,400.00
SUN CITY COMMUNITY ASSN OF HUNTLEY INC	1,265.00
SUNNYSIDE COMPANY	533,609.42
SUNSET MOTEL LLC	1,392.00
SUNSET RIDGE ROAD FUND	1,064.39
SUPERIOR PAVING INC	14,497.00
SUPERIOR ROAD STRIPING INC	55,545.13

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SUPERVALU	2,808.95
SUPPLIESOUTLET.COM	1,106.17
SWARCO INDUSTRIES LLC	29,640.00
SWITS LTD	10,517.52
SYMANTEC CORPORATION	12,055.68
SYMBOL TRAINING INSTITUTE	7,950.00
SYMBOLARTS LLC	3,680.00
SYN TECH SYSTEMS INC	5,619.55
SYSTEM SOLUTIONS INC	1,339,989.75
TADELMAN ROBB	1,043.60
TAP ROOM GAMING, LLC	1,425.00
TAPCO	8,186.46
TASER INTERNATIONAL INC	6,263.51
TEC SERVICES CONSULTING INC	38,877.00
TELETASK INC	1,272.75
TELVENT DTN LLC	18,415.00
TEMPERATURE EQUIPMENT CORPORATION	1,614.90
TERESI SHANNON L	1,192.21
TEREX SERVICES	3,475.34
TERMINAL SUPPLY COMPANY	8,560.39
TERRA COTTA TECH CENTER ASSN	1,108.24
THELEN MATERIALS LLC	2,523.69
THERMFLO INC	21,807.40
THERMOFORM ENGINEERED QUALITY	9,760.00
THOMAS ANDREW W	1,127.64
THOMPSON HOPPS PUMPS INC	11,250.14
THORNTONS INC A DELAWARE CORP	40,000.00
THOUGHTFULNESS SHOP (THE)	1,016.00
THRESHOLDS	493,994.67
THYSSENKRUPP ELEVATOR CORP	2,293.57
TIGER SUPPLIES INC	1,304.65
TIMCO TECHNOLOGY CONTRACTORS	13,433.00
TIMEKEEPING SYSTEMS INC	1,787.42
TIRIO JOSEPH J	2,696.47
TKK ELECTRONICS LLC	458,561.00
TODAYS UNIFORMS	1,432.40
TOMASHESKI BRAD	1,045.50
TOOLAN CHRISTINE M	1,018.74
TOPCON SOLUTIONS STORE	16,847.44
TOPS IN DOG TRAINING CORP	9,225.95
TRANE US INC	6,377.63
TRANSCHICAGO TRUCK GROUP	224,375.00
TRANSITIONAL LIVING SERVICES	280,598.02
TRANSPORTATION EQUIPMENT SALES CORP	187,228.00
TRANSYSTEMS CORP	1,872,692.26
TRAVELERS	11,891.79
TREASURER OF THE STATE OF ILLINOIS	8,497.25
TREASURER STATE OF IL CLEAN WATER FUND	10,000.00
TREES R US INC	1,128.00
TRI DIM FILTER CORP	7,238.75
TRITECH SOFTWARE SYSTEMS	982,862.80
TUAN XUAN DO BS MS	1,700.00
TURNING POINT	698,233.68
TURNKEY DIGITAL LTD	2,800.00

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TYCO FIRE & SECURITY (US) MNGMT INC dba	4,117.06
ULINE INC	4,352.42
ULTRA STROBE COMMUNICATIONS INC	95,867.99
UNICOM GOVERNMENT INC	6,720.00
UNITED PARCEL SERVICE	1,114.43
UNITED STATES ALLIANCE FIRE PROTECTION	42,520.66
UNITED STATES GEOLOGICAL SURVEY	131,119.23
UNITED STATES TREASURY	2,058.86
UNITED WAY OF GREATER MCHENRY COUNTY	4,835.50
UNITHERM INC	1,999.00
UNIVAR USA INC	7,106.00
UNIVERSITY OF ILLINOIS	8,224.75
UNIVERSITY OF ILLINOIS EXTENSION MCHENRY	70,000.00
UNLIMITED ADVACARE INC	53,665.00
UPLAND CONSTRUCTION & MAINTENANCE LLC	8,158.88
URBAN INSIGHT INC	1,165.51
URGO MICHAEL	1,077.50
URL INTEGRATION	28,000.00
US STANDARD SIGN	15,596.25
VAINISI DOROTHY	1,070.24
VALHALLA SUBDIVISION IMPROVEMENT CLUB	1,320.00
VALLEY SECURITY CO	1,380.00
VARIDESK LLC	1,190.00
VENDOME GROUP LLC	3,475.00
VERITAS TECHNOLOGIES LLC	8,200.00
VERIZON WIRELESS	410,379.88
VIKING MANAGEMENT	26,200.00
VILLAGE OF CARY	8,163.66
VILLAGE OF HEBRON	1,063.48
VILLAGE OF LAKE IN THE HILLS	16,395.85
VILLAGE OF RICHMOND	1,289.06
VILLAGE OF UNION	181,207.55
VISION INTERNET	10,000.00
VOLUNTEER CENTER MCHENRY COUNTY	1,043.00
VOSKA HARTWIG HEATHER	6,225.50
VO-TECH	16,250.00
VULCAN SIGNS INC	11,994.95
WACKER JANE	1,881.09
WAGNER INVESTIGATIVE POLYGRAPH SERVICE	3,600.00
WAREHOUSE DIRECT INC	197,258.04
WASHBURN MACHINERY INC	9,296.58
WASP BARCODE TECHNOLOGIES	3,944.80
WASTE MANAGEMENT	1,327.48
WATKINS LATANJA	5,250.00
WATLOW	15,678.88
WBK ENGINEERING LLC	19,328.25
WEBSTER RALPH	10,000.00
WELDERS SUPPLY CO	3,830.80
WEST GROUP	12,702.44
WESTERN DETENTION PRODUCTS INC	1,589.41
WHEATLAND TITLE GUARANTY CO	761,000.00
WHITE CASTLE SYSTEM INC A DELAWARE CORP	60,000.00
WHITEYS TOWING INC	2,600.00
WHOLESALE DIRECT INC	5,307.41

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WHYTRY LLC	1,500.00
WIENKE DAVE	1,628.05
WILDLIFE CONTROL SUPPLIES LLC	1,763.84
WILLETT HOFMANN & ASSOCIATES INC	103,534.32
WILLIAM CHARLES CONSTRUCTION CO LLC	9,860.40
WILLIAMS SHOOTERS SUPPLY INC	2,970.00
WINDING CREEK ENTERPRISES LLC AN IL LLC	13,000.00
WINGATE RN TRAINING LLC	1,208.00
WINTER EQUIPMENT CO INC	35,318.60
WINZER CORP	1,811.53
WITECK MARK J MD	24,225.00
WM RAINEY HARPER COLLEGE	4,713.00
WOLD ARCHITECTS & ENGINEERS	17,493.90
WOLD ARCHITECTS INC	29,917.29
WOLF DRIVING SCHOOL	4,000.00
WOLTERS KLUWER LAW & BUSINESS	3,868.96
WONDER LAKE VETERINARY CLINIC	16,011.55
WONDERLIC INC	3,700.00
WOODSON, KRISTINE L	5,000.00
WOODSTOCK FIRE/RESCUE DISTRICT	22,979.00
WOODSTOCK HARLEY DAVIDSON	2,087.42
WOODSTOCK INDEPENDENT THE	4,443.90
WOODSTOCK LEGAL CONSULTANTS LTD	2,538.25
WOODSTOCK LUMBER CO	1,111.45
WORD SYSTEMS INC	6,086.35
WORK ZONE CAM LLC	9,395.00
WORXTIME LLC	10,258.80
XEROX BUSINESS SERVICES LLC	71,673.46
YOUNG JEFFREY R	1,551.71
Z INVESTMENTS LLC	255,000.00
ZASIO ENTERPRISES INC	6,075.00
ZOELICK DAVID R & JENNIFER J	2,800.00
ZONES INC	32,991.21
ZUKOWSKI ROGERS FLOOD & MCARDLE	44,587.25
Grand Total	74,346,078.00

* 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.