

**Office of the McHenry County Auditor  
Check Payment Summary by Vendor  
(\$1000 minimum)  
Fiscal Year 2018**

Vendor Name	Total Amount Paid
1 STEP DETECT	32,217.15
160 DRIVING ACADEMY	4,145.00
3 CHEFS CATERING INC	1,837.50
31 NORTH BANQUETS & CATERING	6,093.00
4IMPRINT INC	2,753.98
A H MANAGEMENT GROUP INC	2,683.25
AA ANDERSON INC (CASE)	6,001.62
AAA GLASS TINT	1,247.56
A-ABLE ALARM SERVICE INC	3,338.67
AADVANCED BUSINESS SOFTWARE LLC	55,500.00
ABBEY PAVING & SEALCOATING CO INC	837,690.51
ACCIDENT FUND COMPANY	7,107.00
ACCRUENT LLC	8,580.00
ACEVEDO DANIEL	1,001.94
ACL LABORATORIES	3,255.99
ACMHAI	16,000.00
ACOM SOLUTIONS INC	4,576.00
ACTIVE ELECTRICAL SUPPLY	15,870.27
ADAPCO INC	5,906.33
ADP LLC	164,266.08
ADVANCE AUTO PARTS	3,715.56
ADVANCED ELEVATOR CO	35,509.55
ADVANCED FLEXIBLE COMPOSITES INC	10,213.13
ADVANCED PUBLIC SAFETY INC	55,344.50
ADVOCATE HEALTH & HOSPITALS CORP	1,434.45
AECOM TECHNICAL SERVICES	32,626.39
AERIAL METRICS INC	18,600.00
AFSCME COUNCIL 31	1,155.22
AHEAD OF OUR TIME PUBLISHING INC	1,000.00
AIRGAS USA LLC	5,485.77
AKA ENTERPRISE SOLUTIONS INC	1,739,176.18
ALANO CLUB OF CRYSTAL LAKE INC	21,400.00
ALDI INC	2,000.00
ALEJO NICHOLAS	1,105.50
ALEXIAN BROTHERS BEHAV HEALTH HOSPITAL	256,067.81
ALGONQUIN MEDICAL VENTURE LLC AN IL LLC	74,500.00
ALGONQUIN TOWNSHIP ROAD DISTRICT	733,706.48
ALGONQUIN/LAKE IN THE HILLS	1,390.00
ALL PAWS PET CREMATION	1,599.12

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ALLDATA LLC	1,500.00
ALLIANCE AGAINST INTOXICATED MOTORISTS	3,500.00
ALLIANCE CONTRACTORS INC	56,045.34
ALPHA CONTROLS & SERVICES	47,506.55
AMBRIA COLLEGE OF NURSING	5,943.00
AMERICAN BUILDING SERVICES LLC	4,389.40
AMERICAN CAPITAL FINANCIAL SERVICES INC	38,315.92
AMERICAN EXPRESS	34,236.23
AMERICAN LEGAL PUBLISHING CORP	8,875.00
AMERICAN PATCH AND PIN	1,110.00
AMERICAN PLANNING ASSOCIATION	1,539.00
AMERICAN PROBATION & PAROLE ASSOCIATION	1,010.00
AMERICAN PUBLIC WORKS ASSOCIATION	4,170.14
AMERICAN SOLUTIONS FOR BUSINESS	1,327.75
AMERIGAS	1,608.91
AMERIMARK DIRECT RECYCLINGPROMOTIONS.US	1,353.00
AMGUARD INSURANCE CO	8,019.20
AMS STORE & SHRED LLC	3,318.28
AMWAY GRAND PLAZA HOTEL	1,430.08
ANDERSON ENVIRONMENTAL & ENGINEERING	1,045.00
ANIMAL CARE EQUIPMENT & SERVICES LLC	2,894.30
ANNARELLA THOMAS	1,924.08
ANNS SIGN LANGUAGE INC	3,115.13
ANSERCALL 24 LLC	3,636.80
APPLIED CONCEPTS INC	25,700.00
APWA ILLINOIS ROADS SCHOLAR PROGRAM	2,780.00
APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	1,390.00
ARAMARK SERVICES INC	690,751.88
ARAMARK UNIFORM SERVICES	16,108.78
ARC BKMST41001 LLC A DELAWARE LLC	221,500.00
ARCHER COMPANY (THE)	14,250.00
ARCHIVESOCIAL INC	2,388.00
ARCMATE MANUFACTURING CORP	2,925.00
ARCTIC HEATING & COOLING LLC	3,485.00
ARDC	15,378.00
ARONSON FENCE COMPANY INC	2,270.01
ARROW SEPTIC & SEWER SERVICE (CROWN)	3,342.00
ARTHUR J GALLAGHER RISK MGT SERVICES INC	967,853.29
ASPLUND MICHELLE	1,198.00

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Vendor Name	Total Amount Paid
ASSOCIATED BAG CO	1,623.29
ASSOCIATED ELECTRICAL CONTRACTORS	19,864.00
ASSOCIATION FOR INDIVIDUAL DEVELOPMENT	483,682.13
AT&T	92,688.98
AT&T BILL PAYMENT CENTER	133,684.50
AT&T CORP	40,865.70
AT&T MOBILITY	15,080.72
AT&T REMITTANCE	70,779.19
ATLANTA MARRIOTT MARQUIS	1,424.08
AUNT MARTHAS HEALTH & WELLNESS INC	428,541.63
AUSBROOK LIDIA M	1,277.24
AUSTIN PETER	3,331.28
AUTO TECH CENTER INC	36,257.15
AUTOMOTIVE LIFT SERVICE & EQUIPMENT CO	14,167.00
AXIOM SERVICES INC	2,192.17
AXIS	21,993.00
AXON ENTERPRISE INC	2,095.00
AYRES ASSOCIATES INC	65,926.69
AZTEC SOFTWARE ASSOC INC	1,990.00
B&H PHOTO VIDEO INC	3,682.94
BADGER TRUCK CENTER OF MILWAUKEE	30,815.84
BAKER THOMAS G & JENNIFER U	10,000.00
BAKER TILLY SEARCH & STAFFING LLC	67,596.30
BAKER TILLY VIRCHOW KRAUSE LLP	136,769.00
BANK OF AMERICA NA PARTIAL RELEASE DIV	1,000.00
BARR MECHANICAL SALES	1,890.73
BARRETT LINDA	2,572.83
BATTERIES PLUS LLC	4,797.92
BATTERY SOLUTIONS INC	5,390.00
BATTERYJACK INC	5,250.00
BAXTER & WOODMAN INC	239,848.09
BEHM PAVEMENT MAINTENANCE	2,000.00
BENITEZ ALEJANDRO	1,413.46
BENNETT BRUCE A	6,250.00
BENOY MOTOR SALES	14,249.75
BENTLEY SYSTEMS INC	9,160.00
BENTON STREET LLC	2,561.57
BERKLEynet ASSIGNED RISK	12,749.00
BERRY PLASTICS CORP	5,000.00

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<b>Vendor Name</b>	<b>Total Amount Paid</b>
BERRY ROBIN L	36,999.96
BESSONOV TATYANA M	1,424.78
BHFX LLC	2,000.00
BI INCORPORATED	37,180.30
BIG BROTHERS BIG SISTERS OF MCHENRY CTY	6,674.00
BLA INC	17,681.87
BLACK DIAMOND PLUMBING & MECHANICAL	1,600.00
BLACKMON BRIAN	46,470.08
BLOOMBERG BNA	4,752.00
BLU PETROLEUM INC	9,417.15
BLUEBEAM INC	1,200.00
BMO HARRIS BANK NA	7,108.51
BOB BARKER COMPANY INC	57,830.22
BOELHOWER MATTHEW	1,031.00
BOHNS ACE HARDWARE	1,406.06
BOLLINGER LACH & ASSOC INC	34,827.61
BONNELL INDUSTRIES INC	28,959.16
BOONE SABRINA D	3,147.83
BOTTS WELDING & TRUCK SERVICE INC	18,651.74
BOWDEN FAMILY DAIRY	97,444.75
BOYD JOHN H	2,160.00
BRAD MANNING FORD INC	7,776.01
BRANDT PHARMACY INC	5,837.67
BRAUNE TERRY	2,406.33
BRIGHTVIEW LANDSCAPES LLC	117,141.51
BRUCE HARRIS & ASSOCIATES INC	8,685.00
BTM INDUSTRIES INCORPORATED	9,646.65
BUCK BROTHERS INC	10,224.33
BUDGET BLINDS OF CRYSTAL LAKE	4,820.20
BUILDING & FIRE CODE ACADEMY	1,380.00
BULL VALLEY ACRES COMMUNITY ASSOCIATION	2,340.50
BULL VALLEY AUTO BODY INC	6,419.75
BULL VALLEY FORD	2,101.10
BURRIS EQUIPMENT CO	18,148.39
BYERS PRINTING CO	2,274.34
BYERS PRINTING COMPANY	5,798.71
CABAY & COMPANY INC	43,563.74
CALEA	14,350.00
CAMELOT CARE CENTERS INC	1,350.00

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CAMPION CURRAN LAMB & CUNABAUGH PC	27,749.97
CAMPOBELLO LANDSCAPING INC	1,520.00
CAMPOS-CRUZ PORFIRIO	1,018.56
CANADIAN TIME SYSTEMS INC	8,170.00
CANNATA DOMINIC	1,205.43
CANTEEN REFRESHMENT SERVICES	2,395.98
CANYON CONTRACTING INC	55,044.52
CAPITOL PROMOTIONS INC	3,103.00
CARASOFT TECHNOLOGY CORP	24,700.00
CARDINAL HEALTH INC	51,287.54
CARGILL INC	24,098.26
CARICH MARK S PHD	2,000.00
CARLSON DONALD	1,427.88
CARLSON JUDY	3,570.50
CARLSON JUDY A	2,357.75
CARTEGRAPH SYSTEMS INC	18,058.95
CASE DEBI	1,897.84
CATANESE, GLORIA	1,710.00
CATHOLIC CHARITIES OF CHICAGO	35,447.00
CATTY CORPORATION	2,288.00
CBIZ VALUATION GROUP LLC	1,500.00
CDW GOVERNMENT INC	497,956.31
CEDERGREN DUANE	1,350.72
CELLEBRITE INC	3,700.00
CELLO JEREMIAH	2,035.88
CENTEGRA HOSPITAL - MCHENRY	57,819.13
CENTEGRA HOSPITAL - WOODSTOCK	852,662.58
CENTEGRA OCCUPATIONAL HEALTH	23,401.75
CENTEGRA PRIMARY CARE	10,548.91
CENTRAL POLY CORP	1,072.00
CERNER CORP	6,120.00
CHARM-TEX INC	2,204.70
CHECKLEY AGENCY INC (THE)	38,636.00
CHEM WISE ECOLOGICAL PEST MNGMT	5,825.00
CHICAGO BEHAVIORAL HOSPITAL	42,842.56
CHICAGO COMMUNICATIONS	15,093.60
CHICAGO METROPOLITAN AGENCY FOR PLANNING	22,030.00
CHICAGO PARTS & SOUND LLC	8,707.12
CHICAGO SUN TIMES	8,923.20

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CHMURA ECONOMICS & ANALYTICS LLC	5,931.65
CHRISTENSEN DAVID A	6,893.61
CHRISTOPHER B BURKE ENGINEERING LTD	4,124.96
CHRONICLE MEDIA LLC	19,317.50
CHUKWU CHERYL	1,742.71
CITIBUSINESS CARD	3,733.19
CITRIX	66,178.00
CITY OF CRYSTAL LAKE	30,614.74
CITY OF HARVARD	181,074.91
CITY OF MARENGO	1,404,421.45
CITY OF MCHENRY	100,403.65
CITY OF WAUSAU	1,022.00
CITY OF WOODSTOCK	185,185.37
CITYGATE GIS LLC	4,800.00
CIVIL CONSTRUCTORS INC	48,718.34
CIVILTECH ENGINEERING INC	2,000.00
CLARK BAIRD SMITH LLP	28,495.00
CLARKE AQUATIC SERVICES INC	5,025.00
CLARKE MOSQUITO CONTROL PRODUCTS	39,497.68
CLASSIC GRAPHIC INDUSTRIES INC	1,278.75
CLASSIC PLASTICS CORPORATION	1,759.00
CLEAN BEE CLEANING SERVICES INC	1,463.40
CLEARBROOK	235,325.18
CLESCERI NICHOLAS	1,804.66
COASTAL DETENTION HOLDINGS LLC	321,345.79
COLLADO CYNTHIA	1,114.48
COLLEGE OF LAKE COUNTY	1,692.55
COLLETTI JOANNA	1,807.54
COLLINS STACEY A	1,726.50
COLUMBIA PIPE & SUPPLY	10,014.75
COMCAST	9,912.90
COMCAST CORP	10,650.20
COMMONWEALTH EDISON	116,102.10
COMMUNITY HEALTH PARTNERSHIP OF IL	33,172.37
COMMUNITY UNIT SCHOOL DIST 300	14,150.00
COMNET GROUP INC	10,475.00
COMPANION ANIMAL	11,071.00
COMPASS MINERALS AMERICA INC	516,796.27
COMPASSION FUNERAL SERVICE INC	3,235.00

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Vendor Name	Total Amount Paid
COMPUTER TRAINING SOURCE INC	28,000.00
COMPUTERIZED FLEET ANALYSIS	2,995.00
CONDUENT INC	62,563.99
CONNOR CO	13,403.78
CONSCISYS CORP	25,000.00
CONSONUS REHAB	316,788.33
CONSTANT CONTACT INC	1,554.00
CONSTELLATION NEW ENERGY	805,024.75
CONSTRUCTION MNGMT CORP OF AMERICA	5,030.00
CONSUMER CREDIT COUNSELING SERVICE	35,050.00
COPY EXPRESS INC	32,369.65
CORN PATRICIA	4,346.21
CORRECT CARE SOLUTIONS LLC	1,595,072.19
CORRECTIONAL COUNSELING INC	6,274.52
COSTAR REALTY INFORMATION INC	1,881.00
COUNTRY INN & SUITES	6,502.08
COURTNEY JULIA A	1,368.00
CRAIN LAURA	3,775.68
CRANE IMAGING SOLUTIONS INC	1,995.00
CRASH DATA GROUP INC	1,050.00
CRESCENT ELECTRIC SUPPLY CO	9,137.13
CREST GOOD MFG CO INC	3,581.36
CRONER JODI L	1,417.25
CROWN RESTROOMS	1,185.00
CROWNE PLAZA SPRINGFIELD	2,610.30
CRYSTAL CLEAN WINDOW CLEANING	3,805.00
CRYSTAL LAKE CHAMBER OF COMMERCE	2,195.00
CRYSTAL LAKE PARK DISTRICT	4,025.00
CUMMINS ALLISON CORP	11,198.00
CURRAN CONTRACTING CO	302,071.55
CURRAN MATERIALS INC	18,131.99
CURVATURE LLC	2,339.94
CYBER SAFE WORKFORCE LLC	7,459.56
CYNTHIA CHOW & ASSOCIATES	10,432.00
D&L MIDWEST INC	1,523.00
DANY TREE SERVICE INC	2,000.00
DATAMARS INC	6,156.50
DATASPEC INC	1,745.00
DAVIES IMPERIAL COATINGS INC	30,541.50

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DAVIS DISTRIBUTORS INC	1,548.60
DECKER SUPPLY CO INC	1,725.96
DECMAN CAROLYN	1,183.50
DECRAENES SERVICE CENTER	5,289.00
DELUXE	1,638.98
DEPAUL UNIVERSITY	6,525.00
DEVANE DAVID	1,442.75
DEVNET INC	125,448.66
DEX MEDIA INC	1,220.00
DIAMONDBACK TRUCK COVERS	2,920.00
DIGICERT INC	15,070.00
DIRECT SUPPLY INC	63,303.42
DIRECTV LLC	12,340.28
DISCOVERY BENEFITS INC	7,150.00
DLS INTERNET SERVICES	5,855.76
DMARCAN INC	2,388.00
DNS MADE EASY	1,499.95
DOBBE MARKETING & PR INC	15,474.00
DOME CORPORATION OF NORTH AMERICA	9,300.00
DONATO WILLIAM	16,250.00
DOOR SYSTEMS INC	2,075.31
DORR TOWNSHIP	4,266.10
DOUGHERTY ENTERPRISES INC	3,920.00
DREISILKER ELECTRIC MOTORS INC	7,620.70
D'S MARINE SERVICE INC	25,576.12
DS WATERS OF AMERICA INC	13,183.58
DULTMEIER SALES	2,709.01
DUPAGE COUNTY	2,000.00
DUPAGE FEDERATION HUMAN SVCS REFORM	2,415.00
DURHAM GROUP	14,750.00
DWIGHTS AUTO BODY	22,318.78
DWYER LAW OFFICE	67,000.00
EAGLE TRAINING SERVICES INC	92,500.00
EARTHPAINT.ORG	13,600.00
EAST PEORIA EMBASSY	1,011.36
EBY GRAPHICS INC	19,275.48
ECO PROMOTIONAL PRODUCTS INC	2,945.30
EDS AUTOMOTIVE	5,314.76
EDS RENTAL & SALES INC	5,823.48

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EGAN ESTHER J	27,916.70
EHARDT RYAN	1,161.63
EISELE MICHAEL S	4,340.00
ELECTION SYSTEMS & SOFTWARE LLC	2,267,884.63
ELECTION WORKS INC	85,313.58
ELGIN RECYCLING	15,457.00
ELKHORN CHEMICAL & PACKAGING	70,841.71
ELKO KLEEN INC	11,453.04
ELLIS ERIC	1,455.94
EMBRY ALEX	1,383.25
EMPHASYS SOFTWARE	58,900.00
ENERGY IMPROVEMENT PRODUCTS INC	4,150.00
ENGINEERING RESOURCES ASSOCIATES	124,492.50
ENNIS PAINT INC	1,636.14
ENVIRONMENTAL CONSULTING GROUP	16,350.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	154,680.00
EPILEPSY FOUNDATION NORTH/CENTRAL IL	547,321.47
EPIPHANY COMMUNITY SERVICES	13,500.00
EPOCH APPRAISALS LLC	4,450.00
ERGO DESKTOP LLC	5,390.10
ESCOBAR ALVANENGA KRISTIN CHENILLE	28,125.00
ESPYR	14,489.14
ESSCOE LLC	32,768.08
EVOLVE IP LLC	24,010.34
EXCAVATING CONCEPTS INC	9,800.00
EXCEL ENVIRONMENTAL INC	4,195.50
EXECUTIVE INFORMATION SYSTEMS LLC	3,719.00
EXPRESS SERVICES INC	3,999.84
FABER THOMAS	1,653.93
FAIRBORN EQUIPMENT CO OF ILLINOIS	2,196.68
FAMILY ALLIANCE INC	635,487.66
FAMILY HEALTH PARTNERSHIP	148,308.59
FAMILY TAILOR SHOP	1,328.40
FARM & FLEET INC	5,862.96
FEDERAL ENGINEERING INC	1,479.11
FEDERAL HIGHWAY ADMINISTRATION	1,150.00
FEDEX	1,233.14
FERRU KRISTINE L	6,174.50
FGMK LLC	8,477.48

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FIDELITY SECURITY LIFE INS CO	46,146.81
FIDLAR TECHNOLOGIES INC	192,192.65
FIELDS JEFFRY	1,730.75
FIRM SYSTEMS	53,057.00
FIRST IN RESCUE TRAINING LLC	1,700.00
FIRST INSTITUTE	147,530.45
FIRST MIDWEST BANK	316,789.75
FIRST NATIONAL BANK OF OMAHA	237,350.50
FISCAL CHOICE CONSULTING LLC	8,500.00
FITZGERALD JANE R	20,000.00
FITZGERALD LINDA	3,091.24
FLAIL MASTER	1,422.94
FLASHBAY INC	1,070.00
FOLEY AMANDA J	2,352.21
FORUM EXTENDED CARE SERVICES INC	87,849.03
FORWARD SPACE LLC	7,569.37
FOUNDANT TECHNOLOGIES INC	13,400.00
FOX RIVER GROVE UNITED METHODIST CHURCH	6,809.00
FOX VALLEY FIRE & SAFETY	1,414.50
FOX WATERWAY AGENCY	5,555.56
FRANKS JACK D	1,604.03
FRIENDS OF MCC FOUNDATION	1,000.00
FRONTIER COMMUNICATIONS	1,793.71
FRONTLINE PUBLIC SAFETY SOLUTIONS	4,088.00
FULL CIRCLE COMMUNITIES INC	2,311.62
FULLY PROMOTED	1,918.45
FUQUA GABRIEL	50,825.00
G FISHER COMMERCIAL CONSTRUCTION INC	158,983.43
G4S SECURE INTEGRATION LLC	17,590.54
GALLEGOS SEBASTIAN	1,000.00
GALLS (AN ARAMARK COMPANY)	163,236.09
GARDEN QRTR NEIGHBORHOOD RESOURCE CTR	28,009.23
GARDEN QUARTER NEIGHBORHOOD	18,672.82
GARDNER SANDRA K	4,455.25
GARZA HECTOR	1,089.49
GAS DEPOT INC	565,199.38
GATEWAY FOUNDATION INC	166,578.00
GAVERS AUTOMOTIVE	2,850.00
GEBAUER JOHN	1,119.00

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GEHRKE TECHNOLOGY GROUP	7,100.00
GENERAL COMMUNICATIONS INC	1,120.00
GENERAL TRUCK PARTS & EQUIPMENT CO	5,580.57
GENOA A QOL HEALTHCARE CO LLC	2,164.13
GEOCELL LLC	1,780.00
GEOCOMM INC	33,522.08
GEOGRAPHIC INFORMATION SERVICES INC	199,206.55
GESKE & SONS INC	34,324.21
GEWALT HAMILTON ASSOCIATES INC	10,372.03
GIESINGER DAVID	16,149.99
GLAXOSMITHKLINE PHARMACEUTICALS	9,617.40
GLOBAL TECHNOLOGY SYSTEMS	9,461.11
GOERLITZ, WILLIAM	1,068.75
GOODLOW GEORGE W MD	1,747.25
GOODWILL INDUSTRIES OF NORTHERN IL &	3,130.15
GORDON FOOD SERVICE	388,836.91
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2,630.00
GOVERNMENTAL BUSINESS SYSTEMS	162,437.09
GOVHR USA LLC	7,909.57
GRAHAM EMMA	10,000.00
GRAINGER	60,594.65
GREAT AMERICAN INSURANCE CO	4,280.00
GREAT LAKES FIRE & SAFETY EQUIP CO	1,604.50
GREAT LAKES LINEX	3,168.50
GREATER ELGIN FAMILY CARE CENTER	329,190.72
GUARDIAN ELECTRIC MFG	1,542.94
GUARDIAN TRACKING LLC	5,477.00
GUGLE JOSEPH E	3,046.64
GW BERKHEIMER CO INC	1,943.78
H&H ELECTRIC CO	246,459.46
HAAK MEAGHAN D	3,236.55
HABITAT FOR HUMANITY (northern mch cnty)	59,407.29
HAIGES MACHINERY INC	2,777.92
HALL IMPORTS LLC	23,000.00
HALL PETER C	1,525.45
HAMPTON LENZINI AND RENWICK INCORPORATED	86,872.05
HANDGUN COMBATIVES LLC	1,000.00
HARLAND TECHNOLOGY SERVICES	7,619.00
HARMS FARM & GARDEN CENTER	3,073.50

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HARMS GRAIN EQUIPMENT INC	2,082.60
HARP ENTERPRISES LLC	4,016.00
HARPER CAMPUS STORE NO 1341	2,783.41
HARTFORD (THE)	1,481.00
HARTMAN SCOTT E	2,247.87
HARTNETT VENTURES LLC	5,887.40
HARVARD COMMUNITY SENIOR CENTER (THE)	120,254.49
HARVARD FIRE PROTECTION DISTRICT	24,134.00
HARVARD STATE BANK (THE)	22,600.00
HASTINGS ASPHALT SERVICES INC	9,812.00
HDR INC	6,771.97
HEALTHCARE WASTE MANAGEMENT	22,325.00
HEALTHPRO REHABILITATION	6,829.00
HEARTLAND BUSINESS SYSTEMS LLC	4,542.32
HEMOCUE AMERICA	8,444.00
HENCIN JENNIFER M	5,922.65
HENDERSON PRODUCTS INC	3,219.25
HENRY SCHEIN INC	1,235.76
HERITAGE CRYSTAL CLEAN LLC	3,716.64
HERLIHY MID-CONTINENT COMPANY	244,426.81
HERRERA FRED	20,785.37
HERTZ CORPORATION	10,969.15
HEWLETT PACKARD ENTERPRISE CO	16,975.00
HEWLETT PACKARD FINANCIAL SERVICES	440,172.20
HEWLETT PACKARD INC	76,906.80
HEY & ASSOCIATES	3,200.90
HEYMAN BRUCE	1,997.50
HFS CHILD SUPPORT	18,904.44
HIGGINS JR RONALD E	1,600.00
HILLS PET NUTRITION SALES INC	2,927.50
HILTON GARDEN INN EVANSTON	1,190.80
HLP INCORPORATED	19,200.00
HOBART CORPORATION	14,640.51
HOFFMAN CHARLES III	1,200.00
HOFFMANN BRIDGET	1,724.58
HOLIAN INSULATION COMPANY INC	5,824.00
HOLIDAY INN AIRPORT #127	1,264.44
HOLIDAY INN CHICAGO CRYSTAL LAKE	1,360.00
HOME OF THE SPARROW INC	250,061.61

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Vendor Name	Total Amount Paid
HOME TOWNE ELECTRIC INC	9,269.54
HOMEBOUND DENTAL CARE	21,700.00
HOMEWOOD SUITES BY HILTON	1,125.48
HONER GINA M	1,125.00
HOOVED ANIMAL HUMANE SOCIETY	4,526.97
HOOVED ANIMAL HUMANS SOCIETY	5,340.00
HORIZONS BEHAVIORAL HEALTH	165,015.37
HOWELL MARYELLEN	2,412.25
HP PRODUCTS CORP	28,870.74
HP PRODUCTS CORP A FERGUSON ENTERPRISE	40,772.38
HUELSMAN CHRISTINE	1,814.78
HUEMANN WATER CONDITIONING	8,834.20
HUMAN SOLUTION (THE)	1,443.00
HUNTLEY CHAMBER OF COMMERCE	1,235.00
HUNTSMAN INTERNATIONAL LLC	7,800.00
HYATT REGENCY HOUSTON	1,415.70
HYATT REGENCY INDIANAPOLIS	1,488.24
HYLAND SOFTWARE INC	82,105.04
IDENTIFIX INC	1,428.00
IDENTISYS INC	3,648.34
IDEXX DISTRIBUTION INC	11,833.15
ILLINOIS ANIMAL WELFARE FEDERATION	1,075.00
ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR	1,260.00
ILLINOIS ASSN OF PROBLEM-SOLVING COURTS	2,730.00
ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	1,257.22
ILLINOIS ASSN REGIONAL SUPTS SCHOOLS	1,500.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	1,985.16
ILLINOIS CANCER SPECIALISTS	11,300.67
ILLINOIS DEPARTMENT OF AGRICULTURE	1,555.00
ILLINOIS DEPARTMENT OF HUMAN SERVICES	12,385.31
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	78,074.01
ILLINOIS DEPARTMENT OF REVENUE	600,020.92
ILLINOIS DEPT OF EMPLOYMENT SECURITY	54,551.44
ILLINOIS DEPT OF FINANCIAL & PROF REG	1,000.00
ILLINOIS DEPT OF INNOVATION & TECHNOLOGY	9,195.23
ILLINOIS DEPT OF NATURAL RESOURCES	2,620.00
ILLINOIS DEPT OF PUBLIC HEALTH	16,250.00
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	1,000.00
ILLINOIS FOP LABOR COUNCIL	149,609.45

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Vendor Name	Total Amount Paid
ILLINOIS GIS ASSOCIATION	1,475.00
ILLINOIS HEALTH CARE ASSOCIATION	8,025.60
ILLINOIS HEALTHCARE & FAMILY SERVICES	248,434.00
ILLINOIS INSTITUTE CONT LEGAL EDUCATION	3,006.25
ILLINOIS JUDGES ASSOCIATION	4,275.00
ILLINOIS OFFICE SUPPLY	3,658.25
ILLINOIS PROBATION & COURT SVC ASSOC INC	4,980.00
ILLINOIS PROPERTY ASSESSMENT INSTITUTE	1,580.00
ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	3,370.00
ILLINOIS SECRETARY OF STATE POLICE	4,783.00
ILLINOIS SELF INSURERS ASSOCIATION	1,075.00
ILLINOIS SHERIFF'S ASSOCIATION	2,640.00
ILLINOIS STATE ASSN OF COUNTIES	16,872.00
ILLINOIS STATE BAR ASSOCIATION	6,955.00
ILLINOIS STATE POLICE	1,262.00
ILLINOIS STATES ATTORNEYS ASSOCIATION	3,100.00
ILLINOIS WORKERS COMPENSATION COMMISSION	1,633.39
ILLINOIS WORKFORCE PARTNERSHIP	1,620.00
INDEPENDENCE HEALTH & THERAPY	86,057.78
INDUSTRIAL DOOR CO INC	10,791.36
INFO TECH RESEARCH GROUP INC	11,486.15
INFORMATION RESOURCE SYSTEMS CORP	82,040.00
INSTITUTE OF POLICE TECHNOLOGY & MGMT	1,590.00
INSURANCE PROGRAM MNGRS GROUP LLC	34,700.00
INTEGRAL CONSTRUCTION INC	230,252.00
INTEGRATED SOFTWARE SPECIALISTS	604,100.00
INTERNATIONAL ACADEMIES OF EMERGENCY	1,200.00
INTERNATIONAL ASSN OF CHIEFS OF POLICE	1,375.00
INTERNATIONAL CITY/COUNTY MGMT ASSN	3,555.52
INTERNATIONAL SECURITY PRODUCTS	2,559.80
INTERSTATE BATTERIES FOX RIVER VALLEY	8,780.36
INTOXIMETERS INC	1,000.25
IRON MOUNTAIN	2,100.00
IRVING & PETER R MEYERS PTR	3,648.26
IUOE LOCAL 150	51,617.05
IWANICKI MICHAEL	2,759.45
J A FRATE INC	4,700.00
J ADAMS AUTOBODY INC	4,727.49
J PFARR CONSULTING INC	2,500.00

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Vendor Name	Total Amount Paid
J&L ENTERPRISES	2,510.00
JACKS TIRE SALES & SERVICE INC	8,091.95
JBC LANDSCAPING INC	11,091.25
JEENINGA TIMOTHY	1,030.74
JENSEN JUSTIN	1,364.00
JENSENS PLUMBING & HEATING INC	109,360.85
JESSUP MANUFACTURING CO	2,013.00
JOHANSEN VICTORIA	1,569.66
JOHN THOMAS INC	1,006.89
JOHNSON CONTROLS FIRE PROTECTION	109,804.76
JOHNSON CONTROLS INC	9,824.05
JOHNSTONE SUPPLY	3,293.80
JOSEPH E MEYER & ASSOC INC	6,713.50
JOSEPH HUEMANN & SONS	6,730.00
JOURNAL TECHNOLOGIES INC	138,002.00
JP MORGAN CHASE BANK NA	66,875.31
JULIE INC	3,924.72
JURY SYSTEMS INCORPORATED	12,833.00
KAIZEN HEALTH INC	33,465.14
KANE COUNTY DETENTION YOUTH	181,225.00
KARRAS SUSAN	1,963.60
KATZ TOOLS	2,530.07
KELLEY WILLIAMSON COMPANY	30,468.68
KELLY CAITLYNN	1,646.25
KENNEDY PETER W	9,895.00
KENTCORP INSURANCE AGENCY INC	16,258.00
KERBER ECK & BRAECKEL LLP	5,000.00
KEY STAR CAPITAL FUND LP	255,376.39
KEY TRACER SYSTEMS INC	2,475.00
KIESLER POLICE SUPPLY INC	70,558.41
KIWI BREACHING PRODUCTS LLC	1,630.38
KLEEN AIR SERVICE CORP	12,550.00
KLEHR ZACHARY	4,757.84
KNOP AIMEE	1,266.00
KOZIOL JOHN	1,351.92
KPR US LLC	4,908.97
KRAMER DANIEL	1,230.00
KRIKORIAN MARY	1,449.50
KRIKORIAN MARY L	2,543.50

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Vendor Name	Total Amount Paid
KUJO INC	79,264.82
LAKE COUNTY	19,440.00
LAKE COUNTY CTR FOR INDEPENDENT LIVING	11,755.13
LAKE COUNTY HEALTH DEPT	38,968.00
LAKESIDE INTERNATIONAL TRUCKS	9,358.56
LAMAR COMPANIES (THE)	4,370.00
LANDMARK CONTRACTORS INC	93,872.70
LANDMARK FORD INC	46,167.00
LANGTON GROUP	113,833.73
LANGUAGE LINE SERVICES	4,959.01
LAUDICK STEPHEN	1,451.09
LAW OFFICE OF CHARLES R MCKENNEY	36,999.96
LAW OFFICE OF DAVID GIESINGER	1,050.00
LAW OFFICE OF DENISE M KUZNIEWSKI	2,055.00
LAW OFFICE OF MATTHEW JURA (THE)	9,249.99
LAW OFFICE OF WILLIAM J BLIGH PC	36,999.96
LAW OFFICES OF RENEE A BUXTON INC	4,882.50
LEACH ENTERPRISES INC	2,472.91
LEADSONLINE	7,618.00
LEARNING TREE INTERNATIONAL	1,995.00
LENS Equipment	2,071.00
LEROY'S LAWN EQUIPMENT INC	1,893.47
LEWIS PAPER INTERNATIONAL INC	43,771.80
LEXISNEXIS A DIVISION OF RELX INC	83,968.69
LEXISNEXIS RISK SOLUTIONS	2,465.95
LIBERTY OUTDOOR ADVERTISING	1,680.00
LIBERTY TIRE RECYCLING LLC	5,034.00
LINDSAY METAL MADNESS INC	5,485.00
LIONHEART CRITICAL POWER SPECIALISTS INC	21,894.93
LIVE 4 LALI INC	110,000.00
LOCK & LEAN PRECISION MOTORCYCLE RIDING	1,400.00
LORIG CONSTRUCTION COMPANY	112,383.62
LOUISVILLE MARRIOTT DOWNTOWN	2,247.04
LOWES HOME CENTERS LLC	56,093.14
LRD SYSTEMS & FORMS	48,142.89
LUKAS MICHAEL	1,349.01
LUNA STEPHANIE	1,781.50
MACH HANS	3,017.26
MADISON CONSULTING GROUP INC	5,000.00

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Vendor Name	Total Amount Paid
MAHONEY ENVIRONMENTAL	1,925.00
MAHONEY SILVERMAN & CROSS LLC	6,406.25
MAINTENANCE COATINGS CO	94,395.23
MAJEWSKI ANNE L	2,794.41
MAJOR APPLIANCE SERVICE INC	3,921.63
MANAGEMENT PERFORMANCE ASSOC INC	29,068.91
MANPOWER	6,304.25
MARTINET GROUP LLC (THE)	3,800.00
MATHERS CLINIC LLC	87,688.33
MATHERS COMMUNITY MENTAL HLTH CTR LLC	82,500.00
MATHERS RECOVERY LLC	34,575.00
MATHEWSON & MATHEWSON PC	203,648.19
MATHEWSON RIGHT OF WAY CO	108,719.25
MATRIX BROADCASTING LLC	23,385.00
MATRIXCARE	38,159.31
MATTHEW BENDER & CO INC	27,366.48
MAXIM STAFFING SOLUTIONS	11,692.75
MAYFIELD RICKEY	6,090.49
MCCANN INDUSTRIES INC	63,016.92
MCCLELLAN MARY E	1,741.01
MCCOMBS EQUINE VETERINARY SERV INC	3,521.00
MCGINTY BROS INC	42,259.24
MCHENRY AREA CHAMBER OF COMMERCE	1,245.00
MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT	182,254.89
MCHENRY COUNTY BAR ASSOCIATION	8,455.00
MCHENRY COUNTY COLLEGE	102,897.23
MCHENRY COUNTY COLLEGE - SHAH CENTER	2,143.00
MCHENRY COUNTY CONVENTION & VISITORS	102,000.00
MCHENRY COUNTY COUNCIL OF GOVERNMENTS	14,633.00
MCHENRY COUNTY DOT	62,236.92
MCHENRY COUNTY ECONOMIC DEV CORP	166,871.42
MCHENRY COUNTY FAIR ASSOCIATION	2,400.00
MCHENRY COUNTY FIBER CONSORTIUM	49,784.00
MCHENRY COUNTY HEALTH DEPARTMENT	18,637.60
MCHENRY COUNTY HOUSING AUTHORITY	110,735.33
MCHENRY COUNTY PRISONER FINANCE	66,144.89
MCHENRY COUNTY RECORDER	326,795.00
MCHENRY COUNTY SHERIFF DEPARTMENT	106,095.02
MCHENRY COUNTY TREASURER	28,116.74

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Vendor Name	Total Amount Paid
MCHENRY EXCAVATING INC	4,228.36
MCHENRY RADIOLOGISTS	29,676.11
MCHENRY TOWNSHIP	1,050.00
MCHENRY TOWNSHIP ROAD DISTRICT	1,245,133.35
MCHENRY-LAKE COUNTY SOIL & WATER	56,125.00
MCMAHON MOVERS	4,258.75
MCSEEP	1,260.09
MDC ENVIRONMENTAL SERVICES	39,885.84
MEDICARE PART A	1,543.50
MEDIWARE INFORMATION SYSTEMS INC	29,082.60
MEDLINE INDUSTRIES INC	137,832.63
MEDTRONIC	8,803.16
MEIJER STORES LTD PARTNERSHIP	81,850.00
MELAHN RICHARD	2,700.00
MEMORIAL MEDICAL CENTER	7,646.36
MENARDS WOODSTOCK	20,832.82
MENTIS TECHNOLOGY SOLUTIONS LLC	29,890.80
MERCURI DEVELOPMENT INC	2,500.00
MERCY HEALTH CORPORATION	2,039.78
MERCY HEALTH SYSTEM	3,977.33
MERCY HEALTH SYSTEM CORP OMI	8,554.17
MERIAL LTD	2,065.08
MERIDIAN BEHAVIORAL HEALTH PC	1,577.00
MERIDIAN IT INC	1,745.40
MERIDIAN LEASING GROUP CORP	117,624.00
METLIFE	41,372.86
METRO INFECTIOUS DISEASE CONSULTANTS	4,500.00
METROPOLITAN ALLIANCE OF POLICE	18,962.00
MFS HOLDINGS LLC	2,784.00
MICHAEL'S UNIFORMS	2,953.85
MICRO FOCUS INC	1,281.60
MICRO TECHNOLOGY SERVICES INC	2,250.00
MICROGRAPHICS EQUIPMENT SERVICES INC	7,768.59
MICROTRAIN TECHNOLOGIES	98,618.50
MIDAS TOUCH CO	3,085.00
MIDLAND PAPER	1,020.08
MIDWEST HEALTHCARE SYSTEMS INC	12,002.05
MIDWEST OPERATING ENGINEERS WELFARE FUND	794,400.00
MIDWEST PAVING EQUIPMENT INC	30,995.00

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Vendor Name	Total Amount Paid
MIDWEST VETERINARY SUPPLY	18,613.90
MIDWEST XRAY INC	2,655.05
MILLER CONSULTATIONS & ELECTIONS INC	2,260.95
MINUTEMAN PRESS CRYSTAL LAKE	1,098.10
MIOVISION TECHNOLOGIES	4,043.00
MOJICA ROWENA R	4,100.00
MONROE TRUCK EQUIPMENT	29,973.86
MOORE MEDICAL LLC	7,406.38
MORPHOTRUST USA LLC	11,261.00
MOTOROLA SOLUTIONS CREDIT CO LLC	470,979.18
MRA THE MANAGEMENT ASSN	3,650.00
MUIRFIELD CONSULTING LLC	5,900.00
MULLEN DAVID	1,100.00
MUNICIPAL MARKING DISTRIBUTORS INC	2,792.99
MURASKI MICHAEL	1,138.10
MURPHY RYAN THOMAS	9,775.00
MYK STANLEY	1,240.09
NACCHO	2,785.00
NAMI OF MCHENRY COUNTY	212,979.22
NAPA AUTO PARTS	51,113.26
NAPLETON FLEET GROUP	106,761.00
NATIONAL ASSN DRUG COURT PROFESSIONALS	5,960.00
NATIONAL ASSOCIATION OF COUNTIES	5,622.00
NATIONAL ASSOCIATION OF WORKFORCE BOARDS	1,000.00
NATIONAL AUTO FLEET GROUP	58,257.74
NATIONAL COMMUNITY DEVELOPMENT ASSN	5,100.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	5,270.00
NATIONAL EMERGENCY NUMBER ASSN	1,748.00
NATIONAL GROUP LLP (THE)	90,000.00
NATIONAL INFORMATION OFFICERS ASSN	1,250.00
NATIONAL RETAIL PROPERTIES LP	72,000.00
NATIONSAT INC	16,340.00
NAVEX GLOBAL INC	3,657.60
NAVIANT INC	1,235.00
NCPERS - IL IMRF - 3040	43,308.00
NEAT BRANDS LLC	7,666.75
NEHER ELECTRIC SUPPLY INC	4,453.76
NELSON SYSTEMS INC	13,277.59
NETRIX LLC	1,081.00

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Vendor Name	Total Amount Paid
NETWORKFLEET INC	8,097.96
NEW DIRECTIONS ADDICTION RECOVERY SERV	273,250.00
NICL LABORATORIES	11,182.15
NICOR ENERCHANGE	115,798.21
NICOR GAS	57,396.32
NIR ROOF CARE INC	14,715.00
NOBLE AUTOMOTIVE	1,225.00
NOMM PATRICIA M	1,562.96
NOODLE SOUP	2,926.94
NORTH AMERICAN SAFETY INC	2,954.91
NORTH EAST MULTI REGIONAL TRAINING INC	19,080.00
NORTHERN IL SPECIAL RECREATION ASSN	46,780.11
NORTHERN ILLINOIS MEDICAL CENTER	365,214.75
NORTHERN ILLINOIS PUBLIC HEALTH	5,000.00
NORTHERN ILLINOIS UNIVERSITY	20,956.38
NORTHERN JENNIFER	1,336.49
NORTHWEST CENTER AGAINST SEXUAL ASSAULT	7,333.32
NORTHWEST CTR AGAINST SEXUAL ASSAULT	12,833.31
NORTHWEST TREATMENT ASSOCIATES	1,760.00
NORTHWESTERN UNIVERSITY	2,134.00
NOT FOR PROFIT RESOURCES	3,729.00
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	1,144.00
NOVATION INDUSTRIES	2,388.00
NRC HEALTH	2,070.00
NUNDA TOWNSHIP HIGHWAY COMMISSION	26,061.26
NUNDA TOWNSHIP SUPERVISOR	1,550.00
OAKLUND MEDICAL GROUP LTD	36,000.00
OCV LLC	4,995.00
OFFICE FURNITURE CONCEPTS LTD	1,349.00
OFFICE MANAGER INC	2,334.75
OGLE COUNTY FOCUS HOUSE	24,603.00
OHIO CALIBRATION LABORATORIES LLC	1,436.00
ONARGA ACADEMY	201,311.05
ONE HOPE UNITED	55,603.15
OPERATING ACCOUNT SAO	4,027.16
OPPORTUNITY FRANCHISING INC	19,740.00
OPTIONS & ADVOCACY	298,054.57
ORBIS CONSTRUCTION CO INC	6,846.00
OREILLY AUTO PARTS	10,618.14

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Vendor Name	Total Amount Paid
ORGANIKOS INC	1,000.00
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,407.50
PACE SUBURBAN BUS DIV OF THE RTA	880,454.84
PADDOCK PUBLICATIONS INC	4,789.85
PAGAN RICARDO	1,678.65
PARAGON MICRO INC	25,737.80
PARENT PETROLEUM ROCKFORD DIVISION	1,689.29
PARTSTOWN	2,383.65
PATRIOT PAVEMENT MAINTENANCE	92,953.29
PDC LABORATORIES INC	2,986.50
PENGUIN MANAGEMENT INC	3,456.00
PENNA ANTHONY	1,278.85
PERFORMANCE HEALTH SUPPLY INC	2,818.26
PETER BAKER AND SON CO	3,523,567.95
PETERS MARK MD	42,721.00
PETTY CASH	2,869.35
PF PETTIBONE & CO	4,288.90
PHARMACONSULTANT INC	3,825.00
PHILADELPHIA INSURANCE COMPANIES	15,977.00
PHILADELPHIA MARRIOTT DOWNTOWN HOTEL	2,333.10
PHOENIX TEXTILE CORPORATION	45,791.48
PIER SHELLEY MSW LCSW	1,950.00
PINNACLE TECHNOLOGIES INC	6,954.60
PIONEER CENTER FOR HUMAN SERVICES	1,346,179.45
PIRTANO CONSTRUCTION CO INC	2,440,397.66
PITNEY BOWES	3,635.32
PITNEY BOWES INC	7,850.04
PITTSBURG TANK & TOWER MAINTENANCE CO	10,240.00
PLURALSIGHT LLC	6,736.50
POBLOCKI SIGN COMPANY LLC	2,434.00
PODGORSKI STANLEY & THERESA	25,000.00
POINT READY MIX LLC	1,326.00
POLICE LAW INSTITUTE	11,776.00
POLICE LEGAL SCIENCES INC	1,360.00
POLSINELLI	6,575.00
POSITIVE PROMOTIONS INC	4,459.44
POSTMASTER	110,472.53
POTTERS INDUSTRIES LLC	4,768.00
POWERDMS INC	12,059.00

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Vendor Name	Total Amount Paid
POWERWERX INC	1,489.20
PRAIRIE STATE LEGAL SERVICES INC	80,436.00
PRAIRIE VIEW APARTMENTS	1,112.18
PRECISE MRM LLC	2,017.85
PRECISION CONTROL SYSTEMS OF CHICAGO INC	3,001.00
PRESS BAKHTAVAR C	5,150.00
PRIM BILL	2,273.28
PRIMEAU FORENSICS LTD	2,250.00
PRIMETIME AUDIO VIDEO	6,293.81
PRO TECH SECURITY SALES	12,435.00
PRO TUFF DECALS	1,894.40
PROFESSIONAL MEDICAL INC	76,154.85
PROMANTEK INC DBA TRAKSTAR	3,607.00
PROTRAININGS LLC	4,155.30
PTS OF AMERICA LLC	26,687.93
PUBLIC AGENCY TRAINING COUNCIL	1,650.00
PUSH WELLNESS SOLUTIONS INC	26,526.00
Q&A REPORTING	4,110.00
QPR INSTITUTE INC	6,463.00
QUERHAMMER & FLAGG FUNERAL HOME	2,500.00
QUICK MICHAEL	1,448.35
QUICKSERIES PUBLISHING INC	1,891.81
QUILL CORP	5,925.64
R&S DISTRIBUTORS	4,260.90
R&S SCREEN PRINTING INC	1,358.20
RA ADAMS ENTERPRISES	14,852.01
RADA KAREN L	3,125.00
RADICOM INC	3,815.25
RASMUSSEN COLLEGE	7,532.00
RASMUSSEN COLLEGE INC	8,176.32
RAY OHERRON COMPANY INC (main office)	6,151.43
RAY SCHRAMER & COMPANY	20,880.10
REA JOHN D	1,999.94
RED WING SHOE INDUSTRIAL STORE	6,621.80
REDDING BENJAMIN A	2,695.55
REDNER DAWN	1,718.70
REDWOOD TOXICOLOGY LABORATORY	2,238.00
REFLECTIVE APPAREL FACTORY	7,051.72
REHABCARE	376,698.79

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Vendor Name	Total Amount Paid
REICHERT CHEVROLET	40,491.87
RELIAS LEARNING LLC	13,400.00
REQUORDIT INC	18,031.25
RESCUED CONSULTING LLC	1,300.00
RESERVE ACCOUNT	331,000.00
RESTON GROUP LLC	1,000.00
RF TECHNOLOGIES	8,089.86
RICHMOND TOWNSHIP SUPERVISOR	10,000.00
RIETVELD CONSULTING LLC	4,400.00
RIGHT HAND PROPERTY MNGMT	1,004.00
RILEY CHRISTINE D	1,162.77
RILEY TOWNSHIP SUPERVISOR	8,140.43
RIVER VALLEY DETENTION CTR	4,340.00
RNOW INC	14,552.49
ROBINSON ENGINEERING	25,980.15
ROBIS ELECTIONS INC	68,486.71
ROCKFORD AUTO GLASS	3,134.48
ROCKY MOUNTAIN UNMANNED SYSTEMS	4,896.00
ROGERS AUTOMOTIVE INC	1,500.00
ROGERS SANDRA D	1,109.11
ROHN JAMES M	1,041.17
ROSECRANCE INC	988,324.93
ROSS ROBERT H	5,708.99
ROTES MATTHEW K	1,028.00
RS LENDING INC	135,000.00
RS&H INC	12,461.33
RUSH TRUCK CENTERS OF ILLINOIS	264,435.94
S.T.A.T.E. TESTING LLC	114,097.50
SAC WIRELESS	1,000.00
SAFETY KLEEN SYSTEMS INC	2,473.76
SAGE SOFTWARE INC	2,020.21
SALVATION ARMY GOLDEN DINERS (THE)	17,728.30
SAMARITAN COUNSELING CENTER	3,900.00
SANDATA TECHNOLOGIES LLC	1,878.62
SANDQUIST DENNIS A	3,065.26
SAUBER MFG CO	2,190.00
SCANTRON CORP	3,082.01
SCHAAL CONTRACTING	3,233.98
SCHAIN BANKS KENNY & SCHWARTZ	8,225.00

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Vendor Name	Total Amount Paid
SCHMIDT PRINTING	31,546.00
SCHMIEDING STEVEN T	6,280.00
SCHMITT DAVID J	5,590.12
SCHNEIDER LEUCHT MERWIN & COONEY	2,370.00
SCREENVISION MEDIA	4,662.00
SCS CASES	23,889.32
SECTION 8 DOORS & HARDWARE INC	1,650.00
SECURE CLEAN BUILDING SERVICES INC	14,304.00
SECURITAS SECURITY SERVICES USA	69,693.26
SEEMANN CONNIE B	2,263.42
SEGAL COMPANY (THE)	9,400.00
SENIOR CARE VOLUNTEER NETWORK	171,376.19
SENIOR SERVICES ASSOCIATES INC	179,808.92
SENTINEL TECHNOLOGIES INC	15,921.72
SENTRY SECURITY	9,469.90
SEPS INC	8,907.23
SERVICE EMPLOYEES INT'L UNION LOCAL 73	60,310.49
SHADOW TECH LLC	1,217.90
SHAW MEDIA	117,124.08
SHEPARD MEDICAL PRODUCTS	14,553.90
SHERMAN MECHANICAL INC	5,702.99
SHERWIN WILLIAMS	2,317.96
SHI INTERNATIONAL CORP	183,288.57
SHOR-LINE	2,514.25
SIBILSKI PETER	1,147.37
SICALCO LTD	5,116.42
SIDWELL COMPANY (THE)	8,260.00
SIEMENS INDUSTRY INC	18,640.26
SIKICH LLP	5,157.26
SIMPLEX GRINNELL CORP	2,102.50
SIRCHIE	1,920.30
SITEIMPROVE INC	11,829.50
SKILLPATH/NST SEMINARS	2,258.90
SKU CORPORATION	135,000.00
SMITHS DETECTION INC	12,750.00
SMITTYS AUTO BODY	7,670.26
SNAPCOMMS INC	3,500.00
SNI SOLUTIONS INC	19,545.30
SOCIAL THINKING	4,060.00

**Office of the McHenry County Auditor  
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Vendor Name	Total Amount Paid
SOE SOFTWARE CORPORATION	28,916.05
SOLVIT INC	1,692.75
SOMOZA VICTOR	1,736.60
SORISTO BARBRA	1,000.22
SOSNOWSKI KEITH	1,514.34
SOUND INCORPORATED	28,512.08
SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	547,337.19
SPECIAL EDUCATION DISTRICT OF MCHNRY CTY	11,814.00
SPLENDORIA DANIEL	1,031.00
SPRINGBROOK COMMUNITY CHURCH	1,350.00
ST LOUIS UNIONS STATION HOTEL	2,682.00
STANARD & ASSOCIATES INC	19,948.88
STANS OFFICE MACHINES INC	218,584.35
STATE BANK	21,000.00
STATE FARM MUTUAL AUTO INSURANCE CO	3,610.00
STATE TREASURER	3,510.00
STATE TREASURER IDOT	1,020,093.84
STATES ATTORNEY APPELLATE PROSECUTOR	36,000.00
STENSTROM PETROLEUM SERVICES GROUP	4,133.44
STERLING COMMERCIAL ROOFING INC	4,950.00
STREICHERS INC	12,457.68
SUGDEN HENRY H III	29,083.31
SUGDEN HENRY H III ATTORNEY AT LAW LLC	15,416.65
SUKNAICH PETER	14,350.00
SULLIVAN HELENA E	1,332.76
SULLIVAN THOMAS M	1,732.01
SUNNYSIDE COMPANY	425,441.68
SUNSET RIDGE ROAD FUND	1,483.92
SUPERIOR PAVING INC	3,282.00
SUPERIOR ROAD STRIPING INC	2,923.43
SUPERIOR TEST & BALANCE INC	1,920.00
SUPERVALU	1,699.18
SUPPLIESOUTLET.COM	1,173.39
SUSAN G KOMEN CHICAGO	21,747.44
SWANSON MARTIN & BELL LLP	2,360.00
SWITS LTD	6,810.00
SYMBOLARTS LLC	2,458.00
SYMPRO INC	1,028.30
SYN TECH SYSTEMS INC	3,225.25

**Office of the McHenry County Auditor  
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Vendor Name	Total Amount Paid
SYSTEM SOLUTIONS INC	218,060.56
TADELMAN ROBB	1,014.37
TAPCO	3,268.50
TC INDUSTRIES INC	5,159.54
TECMA ASSOCIATES INC	357,217.29
TELLUS SAFETY SOLUTIONS LLC	3,675.00
TELVENT DTN LLC	20,915.00
TEMPERATURE EQUIPMENT CORPORATION	7,294.81
TERESI SHANNON L	1,128.93
TERMINAL MAN INC	3,971.57
TERMINAL SUPPLY COMPANY	4,386.57
TERRA COTTA TECH CENTER ASSN	1,108.24
TERRACON CONSULTANTS INC	1,737.00
THERMFLO INC	20,618.23
THINK! PRINTER SUPPLIES	2,051.35
THOMAS ANDREW W	2,741.04
THOMPSON HOPPS PUMPS INC	3,941.03
THRESHOLDS	589,802.11
THYSSENKRUPP ELEVATOR CORP	2,439.91
TIFCO INDUSTRIES	2,973.23
TIMCO TECHNOLOGY CONTRACTORS	5,118.11
TIMEKEEPING SYSTEMS INC	1,120.00
TIRIO JOSEPH J	2,578.07
TODAYS UNIFORMS	20,705.44
TOLLERUD TONI R	2,500.00
TOMASELLOS LANDSCAPING	7,005.00
TOMASHESKI BRAD	1,211.75
TOOLAN CHRISTINE M	1,118.88
TOPCON SOLUTIONS STORE	2,945.95
TOPS IN DOG TRAINING CORP	9,340.40
TRAFFICWARE	4,793.32
TRANE US INC	13,517.47
TRANSITIONAL LIVING SERVICES	240,551.79
TRANSYSTEMS CORP	840,418.52
TRAVELERS	118,330.60
TREASURER OF THE STATE OF ILLINOIS	7,495.00
TRI DIM FILTER CORP	5,309.07
TRITECH SOFTWARE SYSTEMS	787,704.53
TROPICAL ENVIRONMENTAL INC	1,000.00

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Vendor Name	Total Amount Paid
TURNING POINT	623,579.56
TWO MEN & A TRUCK KANE DUPAGE	49,450.00
ULINE INC	12,356.70
ULTRA STROBE COMMUNICATIONS INC	84,803.59
UNICOM GOVERNMENT INC	6,720.00
UNIFORM DEN EAST INC	17,965.10
UNION PACIFIC RAILROAD COMPANY	1,412.50
UNITED HEALTHCARE SERVICES INC	1,419.06
UNITED PARCEL SERVICE	1,428.31
UNITED STATES ALLIANCE FIRE PROTECTION	24,240.20
UNITED STATES GEOLOGICAL SURVEY	56,376.00
UNITED WAY OF GREATER MCHENRY COUNTY	12,403.50
UNITHERM INC	1,006.92
UNIVERSITY OF ILLINOIS	21,807.00
UNIVERSITY OF ILLINOIS EXTENSION MCHENRY	70,000.00
UNLIMITED ADVACARE INC	47,454.50
UPLAND CONSTRUCTION & MAINTENANCE LLC	1,500.00
US DIGITAL DESIGNS INC	129,729.50
US POSTMASTER	1,351.00
V & A LANDSCAPING INC	1,250.00
VAISALA INC	12,185.00
VALHALLA SUBDIVISION IMPROVEMENT CLUB	1,385.82
VALLEY ELECTRICAL CONTRACTORS INC	8,292.00
VARIDESK LLC	1,485.00
VEHICLE SERVICE GROUP LLC	99,988.42
VENDOME GROUP LLC	2,633.00
VENETUCCI BRITTNEY	2,286.99
VERITAS TECHNOLOGIES LLC	18,788.00
VERIZON CONNECT NWF INC	10,199.09
VERIZON WIRELESS	438,916.29
VERMEER ILLINOIS INC	73,725.86
VIDEO & SOUND SERVICE INC	1,265.00
VIKING MANAGEMENT	26,800.00
VILLAGE OF HEBRON	1,205.11
VILLAGE OF HUNTLEY	13,645.00
VILLAGE OF ISLAND LAKE	36,610.00
VILLAGE OF LAKE IN THE HILLS	69,218.24
VILLAGE OF MCCULLOM LAKE	80,450.00
VILLAGE OF RICHMOND	1,738.63

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Vendor Name	Total Amount Paid
VILLAGE OF UNION	126,060.00
VISION INTERNET	9,450.00
VOLUNTEER CENTER MCHENRY COUNTY	1,807.90
VOSKA HARTWIG HEATHER	2,934.50
VO-TECH	15,622.00
WACKER JANE	2,069.11
WAGNER INVESTIGATIVE POLYGRAPH SERVICE	2,550.00
WALKER TRACKER INC	6,075.00
WAREHOUSE DIRECT INC	171,266.88
WASHBURN MACHINERY INC	2,311.74
WASTE MANAGEMENT	1,537.03
WATSON FURNITURE GROUP INC	50,472.71
WBK ENGINEERING LLC	132,892.38
WEATHER REPUBLIC LLC	1,258.20
WEAVER CONSLTNT GROUP NORTH CENTRAL LLC	1,137.50
WEST GROUP	10,634.00
WESTERN DETENTION PRODUCTS INC	1,622.30
WGN CONTINENTAL BROADCASTING CO LLC	10,000.00
WHEATLAND TITLE GUARANTY CO	3,926,535.75
WHOLESALE DIRECT INC	3,002.91
WILLETT HOFMANN & ASSOCIATES INC	82,148.87
WILLIAM CHARLES CONSTRUCTION CO LLC	7,138.35
WILLIAMS SHOOTERS SUPPLY INC	2,970.00
WINZER CORP	2,531.36
WITECK MARK J MD	2,650.00
WM RAINEY HARPER COLLEGE	1,899.50
WMC HOLDINGS INC AN IL CORPORATION	620,000.00
WOLD ARCHITECTS INC	169,089.87
WOLF DRIVING SCHOOL	4,344.00
WOLTERS KLUWER LEGAL & REGULATORY US	4,155.96
WONDER LAKE VETERINARY CLINIC	11,148.00
WOODSTOCK INDEPENDENT THE	10,613.20
WOODSTOCK OPERA HOUSE	1,200.00
WOODSTOCK POLICE DEPARTMENT	4,979.80
WORD SYSTEMS INC	2,921.45
WORLDWIDE TRAVEL STAFFING LTD	14,877.00
WORLDWIDE TRAVELER LTD	1,797.20
WORXTIME LLC	9,206.00
WSB & ASSOCIATES INC	1,400.00

**Office of the McHenry County Auditor  
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<b>Vendor Name</b>	<b>Total Amount Paid</b>
YOUTH & FAMILY CTR OF MCHENRY COUNTY	59,083.46
ZAMINDAR CLUB	1,425.00
ZASIO ENTERPRISES INC	6,299.00
ZONES INC	22,836.67
ZUKOWSKI ROGERS FLOOD & MCARDLE	40,861.25
<b>Grand Total</b>	<b>67,468,771.78</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:*

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

*\*Does not include payments from fiscal year 2018 that were processed in the new ERP system.*