

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2011**

Vendor Name	Total Amount Paid
1 STEP DETECT	6,848.37
360 FACILITY LLC	8,350.00
3M INC	93,935.43
4IMPRINT	2,663.06
4IMPRINT INC	2,336.66
A DREISKE LOCAL MOVING INC	1,538.00
A V MARKETPLACE	1,277.00
AA ANDERSON INC (CASE)	8,182.49
A-ABLE LOCK & KEY ABLE ALARM	10,502.50
ABBOTT NUTRITION	10,009.54
ABSOLUTE SOUND	1,243.24
ABT ELECTRONICS INC	7,626.00
ACCELEBRATE INC	7,610.80
ACCURATE BIOMETRICS INC	1,190.00
ACE COFFEE BAR INC	9,958.09
ACOM SOLUTIONS INC	3,532.34
ACTIVE PLASTICS INC	1,970.00
ADAMS AUTO BODY	1,138.00
ADAMS ERIC	6,200.00
ADP	127,915.20
ADULT & CHILD REHAB CENTER	9,316.48
ADVANCED KIOSKS	7,540.00
ADVANCED PUBLIC SAFETY	99,754.03
ADVANCED SYSTEMS GROUP INC	4,350.00
ADVANTAGE MECHANICAL INC	7,822.71
ADVANTAGE TRANSMISSIONS	7,991.74
AECOM USA INC	190,479.34
AELE LAW ENFORCEMENT LEGAL CENTER	2,285.00
AEREX PEST CONTROL	6,815.00
AIR CHEK INC	1,440.00
AIRGAS NORTH CENTRAL	3,717.12
AIT LABORATORIES	21,836.67
AL WARREN OIL CO INC	204,836.85
ALBIN CARLSON & CO	194,498.89
ALGONQUIN TOWNSHIP ROAD DISTRICT	6,235.00
ALL OVER MEDIA OF NW CHICAGO	7,499.90
ALLDATA LLC	1,500.00
ALLIANCE AGAINST INTOXICATED MOTORISTS	3,500.00
ALLIANCE CONTRACTORS INC	4,849.25
ALLIANCE WINDOW CLEANING INC	2,675.00
ALLIED ASPHALT PAVING CO	1,411.55
ALLIED GLOVE CORP	1,092.95
ALLIED MUNICIPAL SUPPLY	33,007.50
ALPHA BAKING COMPANY	17,925.21
ALPHA CONTROLS & SERVICES	52,080.52
AMERICAN ACADEMY OF PEDIATRICS	2,992.22
AMERICAN CADASTRE LLC	5,892.19
AMERICAN CHARTERED BANK	124,501.00
AMERICAN COMMUNITY BANK & TRUST	20,000.00
AMERICAN CORRECTIONAL ASSOCIATION	2,711.40
AMERICAN GRAPHIC WORKS	2,095.91
AMERICAN LEGAL PUBLISHING CORP	8,771.00

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AMERICAN LUNG ASSOC OF IL	2,595.14
AMERICAN PLANNING ASSOCIATION	1,650.00
AMERICAN PROBATION & PAROLE ASSOC	1,110.00
AMERICAN SOLUTIONS FOR BUSINESS	3,843.11
AMERIGLASS & MIRROR	3,138.99
AMSAN	4,030.35
AMSTERDAM PRINTING & LITHO	3,150.18
AMSTERDAM PRINTING & LITHOGRAPHY	2,141.50
ANCEL GLINK DIAMOND	9,359.89
ANDERSON ROBERT	47,840.00
ANDERSON ROCK RIVER FORD	21,767.00
ANDY FRAIN SERVICES	86,388.45
ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	1,800.00
ANIMAL EMERGENCY OF MCHENRY COUNTY	13,442.87
ANNARELLA THOMAS	1,649.50
ANSERCALL 24 LLC	5,724.15
APCO	2,284.00
APPLIED CONCEPTS INC	4,197.00
APPLIED RESEARCH ASSOC INC	70,872.19
APWA	3,415.00
AQUA SERVICE CO	18,325.64
AQUATICS UNLIMITED	12,662.00
ARAMARK CORRECTIONAL SERVICES	865,014.89
ARAMARK UNIFORM SERVICES	27,292.94
ARC	13,304.40
ARC IMAGING RESOURCES	2,828.76
ARDC	9,983.00
ARMOR SHIELD	9,760.00
ARROW ROAD CONSTRUCTION CO	2,458,620.79
ARROW SEPTIC & SEWER SERVICE	1,774.50
ARROWHEAD RANCH	45,920.28
ASPLUND MICHELLE	1,321.04
ASSOCIATED BAG CO	3,091.62
ASSOCIATED ELECTRICAL CONTRACTORS	88,837.05
AT & T BILL PAYMENT CENTER	484,184.94
AT & T LONG DISTANCE	12,577.31
AT & T MOBILITY	28,571.83
AT&T	39,669.29
ATLAS BOBCAT INC	1,483.81
ATLAS LANGUAGE SERVICES INC	9,908.20
AURORA TRI STATE	6,437.95
AUTHORIZED FOOD EQUIPMENT SERVICES CO	4,485.50
AUTO TECH CENTER INC	44,125.82
AUTOMOTIVE LIFT	14,742.50
AVAYA	1,817.02
AVAYA FINANCIAL SERVICES	6,755.12
AW TOOL SALES INC	2,810.71
AXIOM SERVICES INC	6,963.58
B&B COATINGS CO	1,010.00
BADGER TRUCK CENTER OF MILWAUKEE	18,711.13
BAHNSEN GORDON W & AMIE K	4,500.00
BAKER KENNETH	1,608.18

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BAKER TILLY VIRCHOW KRAUSE LLP	121,000.00
BALTRUM ROBERT J	6,600.00
BANK OF AMERICA NA	45,757.82
BARRETT LINDA	3,759.83
BATTERIES PLUS OF ROCKFORD INC	2,023.98
BAXTER & WOODMAN INC	80,417.69
BBC LIGHTING & SUPPLY	1,075.21
BEHAN 1131 INC.	1,800.00
BEHM PAVEMENT MAINTENANCE	172,950.79
BEN MEADOWS	2,022.83
BENITEZ ALEJANDRO	2,650.80
BENOY MOTOR SALES	5,628.56
BENTLEY SYSTEMS INC	6,660.00
BERG BRENDA M	2,666.16
BERGAU DENNIS H	1,146.71
BERNIER E JAMES	1,957.65
BERTS WELDING INC	3,117.50
BI INCORPORATED	15,577.87
BIANCHI LOU	4,351.36
BILL STASEK CHEVROLET INC	47,599.10
BIOQUIP PRODUCTS	1,818.88
BLASCHAK CONSTRUCTION CO	1,680.00
BLIGH WILLIAM J	36,999.96
BLUM LARRY W MD	13,910.00
BOB BARKER COMPANY INC	17,046.45
BOB RIDINGS INC	19,722.00
BOELTER COMPANIES THE	15,883.04
BOHNS ACE HARDWARE	4,356.34
BOLLER CONSTRUCTION COMPANY INC	648,900.86
BOLLINGER LACH & ASSOC INC	2,067,239.95
BONESTROO INC	20,054.73
BONNELL INDUSTRIES INC	26,169.55
BORUCKI SUSAN	1,575.71
BOTACH TACTICAL	3,085.32
BOTTS WELDING & TRUCK SERVICE INC	13,635.92
BOWDEN FAMILY DAIRY	65,887.43
BRACKMANN COREY	15,052.50
BRADFORD SYSTEMS	41,855.79
BRADLEY COUNSELING CENTER	3,780.00
BRICKMAN GROUP LTD (THE)	10,046.74
BRICKMAN GROUP LTD LLC (THE)	18,663.50
BRICKMAN GROUP LTD THE	70,922.26
BRINEXTREME LLC	51,000.00
BRUCE HARRIS & ASSOCIATES INC	36,834.00
BRUCESKI MOTORSPORTS	5,910.00
BRYAN JAMES JR	1,800.00
BT&D VISUAL GRAPHICS	2,452.50
BUCK BROTHERS INC	10,803.37
BULL VALLEY FORD	2,682.76
BURKE SUSAN	14,968.57
BUSINESS STORAGE INC	4,522.98
BUTLER SCHEIN ANIMAL HEALTH	23,612.62

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BUTLER SCHEIN ANIMAL HEALTH SUPPLY	7,462.94
BUXTON & KASPER	1,670.00
CABAY & COMPANY INC	54,410.72
CALDWELL BERNER & CALDWELL LLP	11,600.00
CALEA	7,294.00
CALL EM ALL LLC	1,000.00
CAMIC JOHNSON LTD	1,060.00
CAMIROS LTD	139,197.13
CANADIAN TIME SYSTEMS INC	61,034.00
CARDIAC SCIENCE	3,474.89
CAREERBUILDER.COM	1,750.00
CARF INTERNATIONAL	5,623.00
CARMICHAEL CONSTRUCTION INC	114,286.00
CARQUEST OF WOODSTOCK	31,315.07
CARTEGRAPH SYSTEMS INC	45,608.70
CASA MANAGER	3,045.00
CASA OF MCHENRY COUNTY	22,079.43
CASE DEBI	1,342.61
CASSIDY TIRE	2,240.02
CASTILLO ABELARDO	10,000.00
CASTILLO ALLEN MD	1,000.00
CAVANAUGH & ASSOCIATES	14,767.63
CBIZ VALUATION GROUP INC	5,000.00
CBJ ARCHITECTS PC	31,288.44
CCI FLOORING INC	7,845.35
CDS OFFICE TECHNOLOGIES	16,095.00
CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	403,500.80
CED CREDIT OFFICE	5,168.48
CELARTEM	3,352.81
CENTEGRA HOSPITAL - MCHENRY	97,884.55
CENTEGRA HOSPITAL - WOODSTOCK	44,110.18
CENTEGRA OCCUPATIONAL HEALTH	26,445.91
CENTEGRA PRIMARY CARE	38,177.27
CENTEGRA WORKSITE WELLNESS	19,340.00
CENTENNIAL PRODUCTS INC	1,643.73
CENTER (THE)	1,000.00
CERTIFIED LABORATORIES	1,917.30
CGC CONTRACTING INC	12,259.00
CHADDERDON SARAH	1,152.53
CHAPMAN & CUTLER LLP	7,500.00
CHASE	7,500.00
CHEWNING SHARON W	1,846.64
CHICAGO COMMUNICATIONS	3,728.75
CHICAGO INTERNATIONAL TRUCK	2,740.25
CHICAGO INTERNATIONAL TRUCKS	8,709.17
CHICAGO INTERNATIONAL TRUCKS LLC	494,339.36
CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00
CHICAGO OFFICE TECHNOLOGY GROUP	1,058.00
CHICAGOLAND PAVING CONTRACTORS INC	17,408.50
CHILD SOURCE	7,899.29
CHILDRENS MEMORIAL HOSPITAL FOUNDATION	3,800.00
CHRISTENSEN DAVID A	3,472.26

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CHRISTOPHER B BURKE ENGINEERING LTD	17,004.05
CIAMPI SARAH	1,694.29
CINTAS CORPORATION NO 2	13,831.50
CIORBA GROUP INC	58,716.78
CISNER MICHAEL	1,085.89
CITIBUSINESS CARD	3,554.75
CITRIX	41,644.38
CITY OF CRYSTAL LAKE	20,057.43
CITY OF HARVARD	2,701.82
CITY OF MCHENRY	33,690.43
CITY OF WOODSTOCK	143,598.41
CITYGATE GIS	17,846.83
CIVILTECH ENGINEERING	1,414,864.70
CLANCY CHARLES P & VALERIE A	1,150.00
CLARKE MOSQUITO CONTROL PRODS	5,869.07
CLASSIC VENTURES INC	23,845.30
CLEAN BEE CLEANING SERVICES INC	5,914.55
CLIFFORD WALD & COMPANY	11,106.36
COGSDALE HOLDINGS LTD	57,488.70
COLLADO DAMIEN	1,114.02
COLLINS ENGINEERS INC	52,829.95
COLLINS STACEY A	12,946.40
COLUMBIA PIPE & SUPPLY	6,189.00
COMCAST CABLE	16,500.00
COMM CONS SCHOOL DIST #47	1,600.00
COMMONWEALTH EDISON	82,161.16
COMMUNICATION REVOLVING FUND	11,406.07
COMMUNICATIONS REVOLVING FUND	9,651.29
COMMUNITY UNIT DIST 200	1,875.00
COMPLETE SIGNS LLC	24,755.00
COMPREHENSIVE GROUP	5,721.00
COMPUTER PRODUCTS & SUPPLIES INTL	1,278.36
COMPUTERIZED FLEET ANALYSIS	5,085.00
CONCEPT TO PROJECT MANAGEMENT LLC	1,348.30
CONCRETE SOLUTIONS	1,839.25
CONNEY SAFETY PRODUCTS	2,686.15
CONNOR SUSAN MARIE	8,100.00
CONSERV FS INC	752,804.48
CONSUMER CREDIT COUNSELING	48,328.60
COOK AMY	1,010.87
COOK MARK	1,019.44
COPY EXPRESS INC	54,412.01
COPY RITE MEDICAL CORRESPONDENCE INC	4,144.70
CORDOGAN CLARK & ASSOCIATES INC	1,890.00
CORE SECURITY TECHNOLOGIES	18,500.00
CORPORATE BENEFITS CONSULTANTS	58,750.00
CORRECT CARE SOLUTIONS	1,824,452.78
COSMAN FARMS LLC	8,722.00
COSTAR REALTY INFORMATION INC	1,686.83
COUNSELING CENTER INC	5,912.50
COUSIN BRADLEY	1,015.00
COX JUANITA K	1,156.87

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CRAWFORD MURPHY AND TILLY INC	102,354.02
CREATIVE	6,777.46
CRESCENT ELECTRIC SUPPLY CO	36,186.74
CREST GOOD MFG CO INC	3,807.01
CRONER JERRY JR	1,323.16
CROWN CASTLE	5,630.64
CROWN CASTLE GT CO LLC	7,507.50
CROWN RESTROOMS	1,773.00
CRYSTAL LAKE PARK DIST	1,000.00
CSN STORES INC	3,166.08
CULLIGAN WATER CONDITIONING	1,920.69
CURRAN CONTRACTING CO	231,009.42
CURREY DEBORAH	1,079.57
CUTTING EDGE COMMUNICATION INC	4,237.81
CYNTHIA CHOW & ASSOCIATES	11,409.00
DADS AUTO BODY INC	3,072.60
DALE CARNEGIE-CHICAGO	1,595.00
DANIEL LAW OFFICE, P.C.&	83,250.00
DATA CENTER SERVICES INC	1,308.00
DATA SUPPORT	3,504.46
DAVEY TREE EXPERT CO	19,604.00
DAVIDSON WINN C & LINDA M	18,600.00
DECKER SUPPLY CO INC	20,298.60
DECRAENES SERVICE CENTER	5,148.00
DECRAENES SERVICE CENTER HARVARD	1,112.00
DECRAENES SERVICE CENTER INC WOODSTOCK	1,942.42
DEEP ROCK LAND CO LLC	13,000.00
DEEP SPRING WOODS COUNTRY CLUB SUBDIVISI	1,015.00
DEL TORO LANDSCAPE	3,000.00
DELIGIANNIS ALEX & BESSIE	29,000.00
DELL	5,097.62
DELLEGRAZIO PETER P	2,240.00
DENALI BUSINESS CONSULTING CORP	6,480.00
DER GRAPHICS INC	27,306.64
DERBY INDUSTRIES	2,345.20
DESMOND TERRY	5,339.44
DEVNET	105,000.00
DEVRIES R MARK	4,520.48
DIALOGIC COMMUNICATIONS CORP	24,495.00
DIBLASI FRANCES J	1,101.51
DIEBOLD INC	6,100.16
DIGITAL ALLY INC	30,467.50
DIRECT SUPPLY INC	27,120.36
DIRECT TV	1,086.95
DIVERSIFIED DIRECT INC	41,588.22
DIVITA SALVATORE P	1,500.00
DKI LITH GP LLC	432,800.00
DLS INTERNET SERVICES	4,956.00
DLT SOLUTIONS	4,857.19
DOCUMENT MANAGEMENT SOLUTIONS	3,922.00
DOLTE SHANNON	1,010.65
DOMBROWSKI KAREN	4,046.00

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DOUGHTY JEFFERY	4,300.00
DREISILKER ELECTRIC MOTORS INC	9,205.11
DRR CONSTRUCTION INC	1,504.91
D'S MARINE SERVICE INC	26,184.73
DUECO	1,528.00
DULTMEIER SALES	5,443.12
DURHAM GROUP	17,250.00
DUTCH CREEK ESTATES HOMEOWNERS ASSOC	2,800.00
DWIGHTS AUTO BODY	6,272.09
EASLEY GUY R	20,655.00
ECOLOGIC PLANNING	203,700.00
EDS RENTAL & SALES INC	1,805.00
ELKHORN CHEMICAL & PACKAGING	186,362.57
ELKO KLEEN DISH & GALSS WASHER SERVICE	6,597.82
ELKO KLEEN DISH & GLASS WASHER SERVICE	4,177.76
ELMAN AND EHARDT LIMITED	1,347.25
ENCOMPASS	2,259.36
ENERGY MECHANICAL CORP	1,140.00
ENGINEERING ENTERPRISES INC	64,905.05
ENGLE ALETHA	1,510.81
ENNIS PAINT INC	140,903.85
ENVIRONMENTAL RESOURCE ASSOCIATES	1,207.16
ENVIRONMENTAL SAFETY GROUP INC	1,225.00
ESI ACQUISITION INC	24,997.00
ESI INTERNATIONAL	2,232.00
ESRI INC	47,628.63
EVENFLO CO INC	4,478.96
EXELON ENERGY	1,048,807.86
EZ WAY INC	4,436.18
FAITH IN ACTION OF MCHENRY COUNTY	137,899.49
FAMILY ALLIANCE INC	548,708.75
FAMILY ALLIANCE INCORPORATED	18,932.40
FAMILY HEALTH PARTNERSHIP CLINIC	74,606.29
FAMILY SERVICE & CMHC	85,546.50
FARM & FLEET INC	8,880.00
FAVARO & GORMAN LTD	1,465.00
FEDEX	1,496.57
FEDEX OFFICE/KINKOS	2,380.00
FEHR GRAHAM & ASSOCIATES	115,066.94
FELLOWSHIP OF FAITH LUTHERAN CHURCH	6,000.00
FERGUSON GROUP LLC (THE)	82,000.00
FIDLAR TECHNOLOGIES INC	145,154.26
FILLER JR, JAY PC	1,138.00
FILTCO INC	1,378.00
FIRE GUARD OF ILLINOIS INC	3,770.00
FIRMAN PATRICK	1,135.01
FIRST BANKCARD	50,154.34
FISCHER LARRY	1,211.25
FISHER SCIENTIFIC	1,318.00
FLAGHOUSE	6,315.55
FLAIL MASTER	3,599.07
FLANNEGAN WESTERN	2,361.94

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FLETCHER DR TONY	3,182.00
FLEX-O-LITE	18,156.00
FLOWERS III EGBERT W	1,210.00
FOAMBOARDSOURCE	1,405.80
FOGG PEGGY	4,070.00
FORCE AMERICA INC	3,358.59
FORUM EXTENDED CARE SERVICES INC	157,804.66
FR & R CONSULTING INC	10,180.00
FRASIER KIMBERLY	1,142.04
FRED PRYOR SEMINARS/CAREER TRACK	1,770.00
FROELICH MICHAEL D	12,474.24
FRONTIER NORTH INC	30,149.83
GALLS	11,061.79
GALLS (AN ARAMARK COMPANY)	14,627.25
GARBER JOANNA	4,247.30
GARDNER SANDRA K	8,558.55
GARMON ANN L	1,236.00
GARY LANG CHEVROLET	16,331.21
GASAWAY DISTRIBUTORS CO	1,667.25
GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	31,598.57
GATTUSO NICOLE	1,539.92
GAVERS ASPHALT PAVING & EXCAVATING	140,476.20
GEHRKE TECHNOLOGY GROUP	4,020.00
GENESIS IMAGING LLC	24,241.99
GEOCOMM INC	8,775.00
GEORGE R JUSTEN & SON FUNERAL HOME PC	2,900.00
GESKE & SONS INC	18,959.69
GEWALT HAMILTON ASSOCIATES INC	33,788.16
GHA TECHNOLOGIES	39,967.34
GIESE ELEANOR SUSAN	10,000.00
GIESEKE SPRING A	8,445.25
GIS INC	20,000.00
GLOBAL INDUSTRIAL EQUIPMENT CO	1,664.88
GMAC MORTGAGE	17,000.00
GO SELF INSURED	17,350.00
GOLDEN DINERS NUTRITION PROGRAM	70,040.00
GOODLOW GEORGE MD	2,857.50
GOOGLE INC	19,808.00
GORDON FOOD SERVICE	216,123.60
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3,727.00
GOVERNMENTAL BUSINESS SYSTEMS	85,941.12
GRAINGER	42,730.12
GRAYHAWK CONSTRUCTION CO INC	6,500.00
GREAT LAKES FIRE & SAFETY EQUIP CO	1,146.90
GREELEY STEVEN	2,500.64
GREEN CHEVROLET BUICK GMC INC	21,066.00
GROSTERN DR RICHARD J	2,250.00
GROTE CHRISTOPHER PHD	5,975.00
GRUNAU COMPANY	2,092.50
GUGLE JOSEPH E	2,822.57
GUSTAVE A LARSON COMPANY	1,499.26
GW BERKHEIMER CO INC	3,774.72

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HABITAT FOR HUMANITY (northern mch cnty)	127,439.13
HAIIDUK MATTHEW J	14,025.89
HAIGES MACHINERY INC	4,193.59
HAINS JODI	2,050.00
HAMPTON LENZINI AND RENWICK INCORPORATED	56,019.47
HANSEN JOANNA	1,763.43
HARBOUR INC (THE)	30,564.13
HARTFORD (THE)	2,612.00
HARTWIG HEATHER V	7,816.00
HARVARD FORD LLC	7,618.29
HASCO TAG COMPANY	3,467.48
HASTINGS ASPHALT	4,964.10
HAYDEN MICHAEL P & SUSAN M	1,500.00
HAYES CHRISTINA	1,220.31
HAYES NICHOLAS W	1,221.90
HCRI ILLINOIS PROPERTIES LLC	62,079.00
HDR INC	352,784.88
HEALTH PROMOTIONS NOW	4,422.59
HEMOCUE INC	2,900.00
HENDERSON LYNN A	1,186.68
HENRICKSEN	3,196.65
HENRY STAFFORD C MD	5,931.25
HENRY SCHEIN INC	22,855.28
HERITAGE CRYSTAL CLEAN LLC	1,018.88
HERRON CONSTRUCTION CO	13,180.00
HETTERMANN EDWIN P & LINA	2,000.00
HEWLETT PACKARD FINANCIAL SERVICES	557,676.94
HEWLETT-PACKARD FINANCIAL SERVICES/SSI	14,146.22
HFS CHILD SUPPORT	6,571.19
HH HOLMES TESTING LABORATORIES INC	1,649.50
HILLS PET NUTRITION SALES INC	7,827.50
HINCKLEY SPRINGS	1,371.67
HLP INCORPORATED	19,200.00
HOBART SERVICE	1,705.52
HOLIAN INSULATION COMPANY	1,150.00
HOLIDAY INN CRYSTAL LAKE	1,173.24
HOME OF THE SPARROW	40,002.04
HONEYCUTT MARK C & SUSAN M	5,119.53
HOPKINS ILLINOIS ELEVATOR CO	1,057.00
HOV SERVICES INC	58,006.41
HOWELL MARYELLEN	1,113.66
HP PRODUCTS	30,670.24
HR GREEN COMPANY	1,864.99
HR STEWART INC	3,840.00
HUDELSON ERIN	1,658.39
HUELSMAN CHRISTINE	1,230.95
HUEMANN WATER CONDITIONING	4,956.00
HUFF & HUFF INC	1,500.00
HUGHES & SON INC	11,010.00
HUGHES DOROTHY A	6,700.00
HUNTLEY FIRE DEPT	1,256.70
HYLAND SOFTWARE INC	77,550.51

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I O SOLUTIONS INC	4,511.00
IACPNET	1,200.00
ICE MOUNTAIN (A DIVISION NESTLE' WATERS	2,326.28
ICS JAIL SUPPLIES	1,500.00
IDENTI SYSTEM INC	1,661.07
IDENTISYS INC	1,127.74
IDENTIX INC	6,302.00
IDES	67,557.75
IDEXX DISTRIBUTION INC	11,465.99
IDT CONSULTING	11,853.00
IIA CIA LEARNING SYSTEMS	1,271.00
IICLE	7,559.55
IL DEPARTMENT OF AGRICULTURE	1,877.57
IL DEPT OF PUBLIC HEALTH	1,262.00
IL JUDGES ASSOCIATION	3,400.00
IL OFFICE OF THE STATE FIRE MARSHAL	1,585.00
IL OFFICE SUPPLY	1,122.99
IL PROBATION	1,715.00
IL PUBLIC SAFETY AGENCY NETWORK	8,400.00
IL SECRETARY OF STATE POLICE	8,106.00
IL STATE BAR ASSOCIATION	6,758.65
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	2,045.84
ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	5,701.13
ILLINOIS DEPARTMENT OF REVENUE	704,172.76
ILLINOIS DEPT OF HUMAN SERVICES	20,447.25
ILLINOIS DEPT OF PUBLIC HEALTH	32,935.58
ILLINOIS EPA	4,230.53
ILLINOIS FOP LABOR COUNCIL	158,606.07
ILLINOIS HEALTH CARE ASSOCIATION	6,712.32
ILLINOIS HOME CARE & HOSPICE COUNCIL	1,100.00
ILLINOIS OFFICE SUPPLY	7,696.84
ILLINOIS PROBATION	2,050.00
ILLINOIS PROBATION & COURT SVC ASSOC INC	2,295.00
ILLINOIS SHERIFF'S ASSOCIATION	1,895.00
ILLINOIS STATE POLICE	1,991.50
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	1,159.23
ILLINOIS STATES ATTORNEYS ASSOCIATION	1,150.00
IMPACTOR INC	6,500.00
IMPERIAL TEXTILE	1,246.94
IMPRINTITEMS	1,691.20
INDIAN RIDGE IMPROVEMENT ASSOCIATION	2,015.00
INDOFF INCORPORATED	27,652.50
INDVIK ALISON	1,309.00
INFO TECH RESEARCH GROUP INC	10,395.00
INJOY VIDEOS	1,803.45
INLAND POWER GROUP	9,927.63
INNOVATIVE CONCEPTS LLC	2,225.00
INNOVATIVE DATA SOLUTIONS	16,334.57
INPRO CORPORATION	3,862.11
INRO CONSULTANTS INC	1,200.00
INSIGHT PUBLIC SECTOR	8,431.07
INSPE ASSOCIATES LTD	5,400.00

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Vendor Name	Total Amount Paid
INTEGRATED SOFTWARE SPECIALISTS	789,037.50
INTERIORS FOR BUSINESS	101,177.54
INTERNAL REVENUE SERVICE CENTER	12,144.33
INTERNATIONAL CARTRIDGE CORPORATION	33,215.38
INTERNATIONAL CITY/COUNTY MGMT ASSN	1,358.00
INTERNATIONAL SECURITY PRODUCTS	2,725.92
INTERSTATE BATTERIES FOX RIVER VALLEY	5,837.89
INTERVET INC	7,020.00
INTRINSIC TECHNOLOGIES LLC	6,744.00
INTUIT INC	12,599.64
IPELRA	1,135.00
IPHA	1,195.00
IR SYSTEMS CORP	78,680.00
IRON MOUNTAIN	1,700.00
ISLAS MARTINEZ JORGE	6,400.00
IT SOLUTIONS GROUP INC	1,200.00
ITOA	1,210.00
IUOE LOCAL 150	26,772.85
IVANS INC	1,292.81
JACOB DR SARAH	2,156.10
JACOBSEN REPORTING SERVICE	1,127.40
JAKE THE STRIPER	18,215.48
JAMAR TECHNOLOGIES INCORPORATED	4,426.00
JAMES G SOTOS & ASSOCIATES LTD	19,866.62
JAMES T FOGARTY	2,500.00
JAMES T FOGARTY II	2,500.00
JEM TOP INC	1,727.00
JENSSENS PLUMBING & HEATING INC	66,537.38
JG UNIFORMS	10,194.03
JIM GEORGE & SONS LLC	94,677.19
JOHN E REID & ASSOC	3,150.00
JOHNSON LOIS M	2,558.50
JOHNSTONE SUPPLY	5,977.97
JONES & BARTLETT LEARNING LLC	1,994.09
JONES NANCY L MD	2,400.00
JORGENSEN & ASSOCIATES INC	33,692.29
JOSEPH DEMONDO INS AGENCY INC	7,129.00
JOSUA TREE PARTNERS	3,000.00
JRK SERVICES INC dba SERVICE MASTER	21,050.54
JULIE INC	1,698.05
JURY SYSTEMS INCORPORATED	8,738.00
KADINGERS HEAVY DUTY TRUCKS	3,250.00
KALE UNIFORMS	67,339.23
KAMHOLZ KURT	1,000.00
KANE COUNTY DETENTION YOUTH	197,765.00
KANE COUNTY DEVELOPMENT DEPT	29,885.00
KASH KATHLEEN	1,128.14
KATHERINE FOGARTY	2,500.00
KELLEHER & BUCKLEY LLC	21,137.50
KELLY RICHARD C JR	36,999.96
KELLY THOMAS & AUDREY L	7,000.00
KENNAMETAL INC	8,160.00

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Vendor Name	Total Amount Paid
KENT CORP	16,928.00
KEY GOVERNMENT FINANCE INC	409,239.53
KIMBALL MIDWEST	3,217.07
KIRCHNER FIRE EXTINGUISHER	3,003.00
KLAUCENS & ASSOCIATES INC	1,350.00
KLEEN AIR SERVICE CORP	7,060.00
K-LOG INC	1,073.13
KLUBER INC	4,304.66
KMK MEDIA GROUP INC	3,000.00
KNOLL SCOTT	2,150.00
KNUTHS SPORT & OFFICE OUTFITTERS	1,283.03
KOEHNE MICHAEL DDS	18,740.75
KOFFLER SALES LLC	2,899.94
KOLLENKARK PATRICIA ANN	3,650.00
KORPALSKI JOSEPH R JR	1,461.60
KOTIW DAVID H & SHERRI A	95,000.00
KOZELSKY CHARLES G & MILDRED E	15,511.82
KOZIOL JOHN	1,230.45
KOZLOWSKI CINDY	1,053.20
KR FORENSICS	3,750.00
KRIKORIAN MARY	7,931.00
LABREPCO	5,244.00
LACOSTA FACILITY SUPPORT SERVICES	14,563.80
LACY KATHRYN K	9,096.00
LAKE ASSAULT BOATS LLC	102,366.00
LAKE COUNTY TREASURER	7,937.15
LAKE LAND COLLEGE	1,492.00
LAKE MCHENRY PATHOLOGY ASSOCIATES	2,335.28
LAKEVIEW RUBBER STAMP COMPANY	1,991.55
LAMAR OUTDOOR ADVERTISING	13,389.00
LAND'S END BUSINESS OUTFITTERS	2,266.10
LANGOS CORPORATION DEMOLITION	13,000.00
LANGUAGE LINE SERVICES	2,912.88
LANSNO INC	1,500.00
LARSEN FRITZ L	8,200.00
LAUNIUS REPORTING SERVICE	1,517.50
LAW BULLETIN PUBLISHING COMPANY	1,149.24
LAW ENFORCEMENT TARGETS	1,424.63
LAW OFFICE OF BRYAN P LYNCH PC	10,648.18
LAW OFFICE OF CHARLES R MCKENNEY	39,579.96
LAW OFFICE OF JIM BLACK	6,647.20
LAWSON PRODUCTS INC	1,460.05
LEACH ENTERPRISES INC	2,846.11
LEADSONLINE	7,618.00
LEE JENSEN SALES CO	2,090.00
LEE MORTUARY SERVICE	14,750.00
LEMBKE LISA	1,582.84
LEROYS LAWN EQUIP INC	8,282.61
L'ESPERANCE CRAIG S	1,030.45
LEXINGTON CORP	1,052.00
LEXISNEXIS RISK DATA MGMT INC	1,292.70
LIBERTY OUTDOOR ADVERTISING	7,772.02

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Vendor Name	Total Amount Paid
LIBERTY SYSTEMS LLC	3,530.00
LIFE SERVICES NETWORK	4,656.74
LIONHEART ENGINEERING PC	12,717.25
LITVAK RUTH M	3,787.00
LOOKOUT POINT COMMUNITY ASSOCIATION	2,470.00
LOVE LYNNE	2,125.92
LRD SYSTEMS & FORMS	82,650.08
LS SPENCER & ASSOC INC	3,605.80
LUCKEY SANDRA S	1,273.07
LUDICKY MARYLOU	2,172.17
LUND INDUSTRIES INC	11,759.16
MAC MEEKIN COLIN	36,999.96
MAC SOURCE COMMUNICATIONS INC	70,506.50
MAGNUM ELECTRONICS INC	4,823.48
MAHONEY ENVIRONMENTAL	1,720.00
MAINE GLASS	17,943.00
MAJOR APPLIANCE SERVICE INC	8,873.62
MAJOR CRASH ASSISTANCE TEAM OF LAKE CNTY	1,700.00
MANDERNACK KYLE	1,222.34
MANHARD CONSULTING LTD	25,771.66
MARKET FINANCIAL GROUP LTD	261,181.00
MARKING SPECIALISTS CORP	191,188.22
MARTINEZ WANDA E	1,007.73
MARY'S FLOWERS & GIFTS	1,184.75
MASON HILL LP	1,500.00
MASTERCARD CORPORATE PAYMENT CENTER	73,038.20
MATHERS CLINIC	40,275.00
MATHERS CLINIC LLC	24,860.00
MATHEWSON & WISHNOFF PC ESCROWEE	96,300.00
MATHEWSON RIGHT OF WAY CO	288,135.00
MATTHEW BENDER & CO INC	1,402.80
MAXIMUS CONSULTING SERVICES INC	1,260.00
MAXIMUS INC	10,000.00
MAY BERNADETTE	10,550.00
MAYER ERIC DDS	2,422.00
MAYFAIR CARPET & FURNITURE	31,825.00
MCALLISTER EQUIP CO	3,285.33
MCCANN INDUSTRIES INC	4,565.33
MCDONALD JANE	1,758.75
MCDONALD TRAVIS	1,004.10
MCGINTY BROS INC	9,347.00
MCHENRY COUNTY SOIL & WATER	40,060.00
MCHENRY COUNTY BAR ASSOCIATION	3,815.00
MCHENRY COUNTY COLLECTOR	46,803.01
MCHENRY COUNTY COLLEGE BURSARS OFFICE	13,239.00
MCHENRY COUNTY COMMUNITY HOMES INC	27,468.00
MCHENRY COUNTY CONSERVATION DISTRICT	539,504.30
MCHENRY COUNTY CONVENTION & VISITORS	102,000.00
MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,521.74
MCHENRY COUNTY DOT	85,210.04
MCHENRY COUNTY ECONOMIC DEV CORP	134,091.00
MCHENRY COUNTY FEDERAL CREDIT UNION	1,600.00

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Vendor Name	Total Amount Paid
MCHENRY COUNTY HEALTH DEPT	33,150.56
MCHENRY COUNTY HOUSING AUTHORITY	442,281.73
MCHENRY COUNTY JAIL	10,035.36
MCHENRY COUNTY MENTAL HEALTH BOARD	14,662.74
MCHENRY COUNTY RECORDER	600,489.00
MCHENRY COUNTY TREASURER	16,610.42
MCHENRY POLICE DEPT	1,500.00
MCHENRY RADIOLOGISTS	43,871.27
MCHENRY SAVINGS BANK	141,061.00
MCHENRY TOWNSHIP	48,377.50
MCHENRY TOWNSHIP ROAD DISTRICT	3,769.20
MCHENRYCOM CO INC	1,344.00
MCKESSON MEDICAL SURGICAL	22,413.62
MCPMAHON LINDA	2,842.14
MCPMAHON MOVERS	26,935.75
MCPMASTER CARR SUPPLY	1,694.49
MCQUEEN THOMAS J	24,701.94
MDC ENVIRONMENTAL SERVICES	40,568.00
MDI ACHIEVE SDS-12-2905	5,070.18
MEADE ELECTRIC CO	249,418.87
MEDELA INC	4,550.52
MEDIA CENTER THE	1,799.72
MEDIA RESOURCES INC	2,616.46
MEDLINE INDUSTRIES INC	25,545.05
MEDTOX LABORATORIES	1,016.26
MEILNER MECHANICAL SALES INC	2,317.07
MEMORIAL MEDICAL CENTER	6,347.07
MENARDS WOODSTOCK	18,282.42
MENNEKE KRISTINE	1,036.01
MERCK-SHARP & DOHME CORP	18,702.52
MERCURI FRANK	1,500.00
MERCY HEALTH SYSTEM CORP	23,222.35
MERIAL LTD	6,075.00
MERIDIAN LEASING GROUP CORP	81,626.89
METRICK DIANE DDS	1,037.20
METRO COUNTIES OF ILLINOIS	8,164.00
METRO INFECTIOUS DISEASE CONSULTANTS	4,750.00
METROPOLITAN ALLIANCE OF POLICE	22,144.00
MICHAEL'S UNIFORMS	1,892.00
MICRO TECHNOLOGY SERVICES INC	1,500.00
MIDAS TOUCH CO	3,777.00
MIDLAND PAPER	71,926.70
MIDWEST AUTOMATIC DOOR	1,498.00
MIDWEST CANCER SCREENING	6,756.15
MIDWEST ENVIRONMENTAL CONSULTING SERVICE	3,658.00
MIDWEST HEALTHCARE SYSTEMS INC	5,143.58
MIDWEST POLICE MOTORCYCLE TRAINING INC	2,990.00
MIDWEST XRAY INC	5,248.13
MIKE MEIER & SONS FENCE MFG INC	1,000.00
MIKES FRED BRIAN	2,500.00
MILES CHEVROLET INCORPORATED	345,394.00
MILLER SALLY	11,516.00

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Vendor Name	Total Amount Paid
MINE SAFETY APPLIANCES COMPANY	6,337.30
MINERAL SPRINGS	1,280.00
MINNIS MONICA	13,557.99
MINUTILLO ELIZABETH	14,466.50
MIOVISION TECHNOLOGIES	11,328.80
MOLLY FOGARTY	2,500.00
MOLNAR JAMES	2,872.66
MONROE TRUCK EQUIP	35,271.63
MOORE MEDICAL LLC	23,385.15
MORAINÉ EMERGENCY PHYSICIANS	1,037.70
MORZOS PAM	1,003.05
MOTOROLA SOLUTIONS	937,971.34
MR DISPOSABLE INC	1,623.83
MUNICIPAL MARKING DISTRIBUTORS INC	2,455.32
MUSTANG MAPPING	9,800.00
MYBINDING.COM	7,198.77
MYERS KIMBERLY	1,965.73
MYK STANLEY	1,168.86
NACHUSA LUTHERAN HOME	6,800.00
NACO	4,889.00
NAPA AUTO PARTS	13,906.04
NAPA AUTO PARTS DIV OF MPEC	26,235.27
NARUSIS ASSOCIATES LLC	2,600.00
NATIONAL BUSINESS FURNITURE	5,387.76
NATIONAL BUSINESS FURNITURE LLC	1,726.66
NATIONAL DISTRICT ATTORNEYS ASSOC	1,985.00
NATIONAL INTERNATIONAL ROOFING CORP	2,865.00
NATIONAL LIFT TRUCK INC	1,490.00
NATIONSAT INC	27,692.00
NAVIANT INC	6,689.25
NCPERS - IL IMRF - 3040	21,076.00
NCPERS GROUP LIFE INC	43,093.00
NELSON SYSTEMS INC	34,503.09
NEUROSCIENCES LTD	4,637.50
NEVERFAIL INC	16,600.00
NEW BALANCE CRYSTAL LAKE	3,611.70
NEXT MEDIA OPERATING INC	9,496.00
NEXTEL/SPRINT	32,644.35
NEXUM INC	30,000.44
NEXUS ONARGA ACADEMY	209,085.30
NICKELS DAVID P & LINDA E	13,645.50
NICL LABORATORIES	16,661.26
NICOR	32,869.00
NICOR ENERCHANGE LLC	207,626.69
NICOR GAS	63,947.55
NIERMAN LANDSCAPE AND DESIGN	1,800.00
NIGP	1,380.00
NISRA	1,860.00
NISRA FOUNDATION	2,364.00
NIU	15,000.00
NORTH AMERICAN SALT CO	1,199,329.93
NORTH CENTRAL IRRIGATION	1,453.71

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Vendor Name	Total Amount Paid
NORTH EAST MULTI REGIONAL TRAINING INC	5,685.00
NORTHERN CONTRACTING INC	18,425.35
NORTHERN IL FENCE CO	6,820.00
NORTHERN ILLINOIS	3,543.00
NORTHERN ILLINOIS FOOD BANK	7,526.00
NORTHERN ILLINOIS UNIVERSITY	1,225.00
NORTHERN SAFETY & INDUSTRIAL	1,214.87
NORTHWEST AREA ARTS COUNCIL	1,145.00
NORTHWEST TREATMENT ASSOCIATES	2,955.00
NORTHWESTERN UNIVERSITY	2,675.00
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	2,280.00
NOVA TRONICS INC	1,946.70
NOVAK JASON	1,249.26
NOVARTIS VACCINES & DIAGNOSTICS	1,557.30
NOVA-TECH INTERNATIONAL INC	2,974.93
NOVIS PHARMACEUTICALS LLC	2,067.00
NUNDA TOWNSHIP HIGHWAY COMMISSION	18,453.45
NWA PUBLICATIONS	2,893.56
NYGREN KEITH	1,267.18
OASIS PUBLICATIONS	1,300.00
OFFICE OF THE ILLINOIS STATE TREASURER	6,845.00
OFFICEMAX	146,375.77
OFFICIAL PAYMENTS CORPORATION	3,211.68
OGLE COUNTY FOCUS HOUSE	89,700.00
OHIO CALIBRATION LABORATORIES	1,305.00
ONE HOPE UNITED	4,566.25
ONR INC	435,999.56
OPERATING ACCOUNT SAO	2,419.92
ORCHARD BEACH HOMEOWNERS ASSOC	1,050.00
ORL PRODUCTIONS	3,200.00
OROURKE PATRICK	14,400.00
ORSINI HEALTHCARE	6,532.86
ORSINI HOME MEDICAL EQUIPMENT INC	12,037.97
OSBORN JASON	3,479.57
OSMAN DONNA M	9,823.00
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	80,064.50
OVERHEAD INC	5,065.75
PACE SUBURBAN BUS DIV OF THE RTA	344,680.93
PADDOCK PUBLICATIONS INC - DAILY HERALD	4,455.00
PAIGE COMPANY	4,998.00
PAIGE COMPANY CONTAINERS INC (THE)	4,470.00
PALMER HARVEY V & WANDA G	55,000.00
PALMER PAMELA	3,351.54
PALOS SPORTS	2,973.51
PANKONIN GLORIA	1,372.49
PAPA SAVERIOS	5,278.20
PARAGON MICRO INC	40,480.97
PARENT PETROLEUM ROCKFORD DIVISION	17,675.84
PARKING LOT SERVICES MAINTENANCE CO	9,301.00
PARTSTOWN	2,013.13
PATRICK ENGINEERING INCORPORATED	76,558.96
PATTEN INDUSTRIES INC	5,987.96

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Vendor Name	Total Amount Paid
PATTERSON DENTAL SUPPLY	1,433.00
PECHOTTA TRICIA L	4,009.61
PENGAD INC	1,324.37
PEPPERBALL TECHNOLOGIES INC	2,164.00
PERKINS REGINA L & TIMOTHY D	3,050.00
PESI HEALTHCARE	1,455.75
PETER BAKER AND SON CO	417,794.71
PETERS & ASSOCIATES	16,800.00
PETERS MARK MD	33,231.24
PETERSEN SEALCOATING & PAVING INC	2,360.00
PETERSON JULIANNE	1,140.62
PETROLIANCE LLC	10,783.77
PETTY CASH	5,391.90
PF PETTIBONE & CO	8,672.88
PFIZER ANIMAL HEALTH A/C E46708	1,877.80
PHOENIX TEXTILE CORPORATION	13,569.43
PIHL DELORES M	2,500.00
PIONEER CENTER FOR HUMAN SERVICES	294,913.00
PITNEY BOWES	6,532.67
PLANETJ CORPORATION	6,567.00
POLICE LAW INSTITUTE	15,488.00
POMPS TIRE SERVICE INC	11,638.85
POPOVITS JAMES	2,950.00
PORT A WALL	1,309.76
POSEY SAMUEL J & CARRIE A	7,000.00
POSITIVE PROMOTIONS INC	6,419.70
POSTMASTER	99,124.03
POWERPHONE INC	1,156.00
PRAIRIE INTERNATIONAL	3,953.65
PRAIRIE STATE LEGAL SERVICES	27,040.00
PRAIRIE STATE LEGAL SERVICES INC	78,166.65
PRECISION DYNAMICS CORP	2,188.86
PRECISION SERVICE & PARTS	40,904.25
PREFERRED GRAPHICS INC	44,386.68
PREMIER ELECTION SOLUTIONS	26,087.40
PRI ASPHALT TECHNOLOGIES INC	6,440.00
PRIMETIME AUDIO VIDEO	2,492.95
PROCURA	9,002.37
PROFESSIONAL MEDICAL INC	1,075.37
PROTECTIVE PRODUCTS ENTERPRISES	1,646.20
PSAP CONCEPTS AND SOLUTIONS	14,192.00
PTA INC	1,138.79
PTS OF AMERICA LLC	18,189.40
PUBLIC AGENCY TRAINING COUNCIL	1,115.00
PUBLIC HEALTH FOUNDATION	1,221.25
PYLE GREGORY	1,135.43
Q&A REPORTING	5,426.90
QAS NORTH AMERICA	10,830.00
QUALYS	3,995.00
QUEST CONSULTANTS LTD	87,971.75
QUICK MICHAEL	1,321.01
QUILL CORP	5,987.24

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Vendor Name	Total Amount Paid
R&S DISTRIBUTORS	2,801.30
R&S NORTHEAST LLC	8,947.38
R&S SCREEN PRINTING INC	2,780.00
RA ADAMS ENTERPRISES	34,009.49
RABINE RESIDENTIAL	1,135.00
RAC RISK SERVICES	17,350.00
RADICOM INC	7,880.72
RAECO-LIC LLC	7,877.59
RANDALL ROAD ANIMAL HOSPITAL	2,665.20
RANGER REDI MIX INC	4,980.00
RASMUSSEN MARY K	1,212.73
RAY OHERRON COMPANY INC (main office)	31,568.23
REBECCA C HALL CONSULTING	3,000.00
RED BUFFALO NURSERY	5,563.00
RED WING SHOE INDUSTRIAL STORE	5,547.35
REFLECTIVE APPAREL FACTORY	2,483.20
REICHERT CHEVROLET	68,657.94
RELIABLE SAND & GRAVEL CO INC	6,126.99
REMKES GARAGE LLC	12,216.04
REMOTE DBA EXPERTS LLC	13,880.00
RESERVE ACCOUNT	275,000.00
REVCORE RADIATOR INC	1,118.17
REX RADIATOR & WELDING CO INC	2,988.00
REYES MD MARC G	7,500.00
RF TECHNOLOGIES	6,082.63
RHOMAR INDUSTRIES INC	2,494.32
RICHMOND TOWNSHIP SUPERVISOR	45,174.00
RILEY TOWNSHIP SUPERVISOR	4,149.00
RISETIME INC	28,183.50
RISING MEDICAL SOLUTIONS INC	2,558.97
RIVERSIDE COMMUNITY BANK	155,000.00
ROACH JUDITH A	1,075.33
ROBERT BOSCH LLC	2,705.00
ROBERT GILL & COMPANY INC	5,462.00
ROBINSON TEXTILES	23,789.52
ROCKFORD INDUSTRIAL WELDING SUPPLY	3,541.26
ROCKFORD TRUCK SALES & SERVICE	7,603.19
ROCKHURST UNIVERSITY	1,937.00
RODRIQUEZ & SONS	5,115.00
ROSATIS PIZZA	1,608.22
ROSE FARM PAVING	19,881.00
ROSS ROBERT H	2,825.09
ROSSBACH KAREN	10,447.00
RUGGERO SL MD	6,112.50
RUIZ MARGARET	4,425.00
RUSSO FRANCES R	2,107.01
RYCHLIK SUSAN	1,500.00
RYL ERIKA	9,444.00
S.T.A.T.E. TESTING LLC	128,447.08
SAFETY KLEEN	9,832.70
SAFETY SUPPLY ILLINOIS	8,815.00
SAGE SOFTWARE INC	1,435.00

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SAINT FRANCIS PET GROUP (THE)	4,495.50
SAM SCHWARTZ ENGINEERING	97,767.49
SANDATA TECHNOLOGIES LLC	1,000.00
SANDERSON EDWARD	1,200.00
SANDQUIST DENNIS A	5,103.15
SARBAUGH RALPH	3,076.94
SAUBER MFG CO	3,914.32
SAUNDERS & MCFARLIN FUNERAL HOME	1,000.00
SAUNDERS CAROL	1,292.36
SBA SITE MANAGEMENT LLC	3,933.84
SCHAIRER LOUIS E	1,249.37
SCHILLING CRYSTAL A	2,235.88
SCHMIDT PRINTING	9,693.00
SCHOEN LOUIS	1,625.00
SCHRAFT DATA SYSTEMS LLC	11,000.00
SCHROEDER ASPHALT SERVICES INC	85,898.40
SCHULTZ KATHERINE C	2,765.03
SCHULTZ KERRY	1,505.00
SCHUMACHER ELEVATOR	33,775.28
SCHWARTZ MATTHEW G	6,250.00
SCOPE TECHNOLOGIES CORP	1,399.00
SEC GROUP INC	958,365.72
SECURITEC CORPORATION	2,026.31
SEEMANN CONNIE B	1,165.82
SEGAL COMPANY THE	13,735.00
SEILER INSTRUMENT & MFG CO INC	1,440.00
SENECA MEDICAL INC	59,003.51
SENIOR SERVICES ASSOCIATES INC	469,553.00
SENTINEL	18,583.00
SENTRY SECURITY	303,106.02
SEPS INC	15,075.20
SHAW SUBURBAN MEDIA	216,012.72
SHEDBALKAR YASMINE	7,500.00
SHEPARD CHEVROLET	20,445.00
SHERWIN WILLIAMS CRYSTAL LAKE	9,877.08
SHORE GALLERIES INC	2,203.00
SHORE INTERNET LLC	1,181.28
SICALCO LTD	7,091.84
SIEMENS INDUSTRY INC	667,419.00
SIGN A RAMA USA	1,903.62
SILCACO LTD	2,352.00
SIMPLER LIFE EMERGENCY PROVISIONS	1,573.41
SIMPLEX GRINNELL CORP	3,829.27
SMALL ROBERT D	19,962.50
SMILEMAKERS INC	1,090.37
SMITH ENGINEERING CONSULTANTS INC	135,666.39
SMITHS DETECTION INC	8,148.00
SMITTYS AUTO BODY	15,122.15
SNAP ON TOOLS	1,413.50
SNI SOLUTIONS INC	16,229.40
SOE SOFTWARE CORPORATION	16,400.00
SOFTWARE HOUSE INTERNATIONAL INC	2,604.70

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Vendor Name	Total Amount Paid
SOLUTIONS4SURE.COM INC	1,034.35
SOMPEL VENTURE	24,000.00
SOUTH BRANCH NURSERIES INC	5,100.50
SOUTHLAND MEDICAL CORPORATION	5,009.71
SPECTRA SITE COMMUNICATIONS	15,988.66
SPRUCE LAKE SAND & GRAVEL	3,965.28
SPS VAR LLC	9,225.00
SPY TOWN	1,480.00
STANARD & ASSOCIATES INC	25,880.92
STANISLAUS ANGELINE MD	3,000.00
STANKEYVYCH GEORGE DR	6,120.00
STANS OFFICE MACHINES INC	317,331.55
STANS OFFICE TECHNOLOGIES	2,217.40
STANTEC CONSULTING SERVICES INC	5,555.00
STANWOOD FRANCES M	2,574.75
STATE OF ILLINOIS TREASURER	11,061.87
STATE POLICE SERVICES FUND	2,917.47
STATE TREASURER FINANCIAL SERVICES	2,228.25
STATE TREASURER IDOT	4,732,070.78
STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00
STAUNER MATTHEW	18,150.00
STAVROS ALFRED & ROSEANNE	3,750.00
STEDMAN ERIC	4,200.00
STENSTROM PETROLEUM SERVICES GROUP	3,810.79
STEPHENSON DEWAYNE	2,550.00
STERICYCLE INC	13,507.37
STEVEN J BRODY & ASSOC LTD	2,596.00
STIPES ALBERT H MD	6,100.00
STONE LAVERNA	8,500.00
STOXEN HARRIET J	5,000.00
STOXEN RICHARD & LYNDA	3,000.00
STRAND & ASSOCIATES	109,228.84
STRONG CONCEPTS	1,059.00
SUBURBAN LABORATORIES INC	3,303.50
SULLIVAN CAROLYN	2,494.75
SULLIVAN MICHAEL J	1,166.82
SULLIVAN ROYEL	1,300.00
SULLIVAN THOMAS M	4,842.60
SUNGARD PUBLIC SECTOR	61,787.50
SUPER TRUCKING	2,344.98
SUPERVALU	2,077.77
SUPERVALU INC	7,155.17
SURGICAL ASSOCIATES OF FOX VALLEY	13,474.73
SWARTZLOFF WILLIAM & DONNA J	18,000.00
SWITS	2,451.86
SWOVA LLC	71,200.00
SYMANTEC CORPORATION	3,972.00
SYS AID TECHNOLOGIES LTD	5,068.00
SYSTEM SOLUTIONS INC	146,407.02
SZSHS LLC SERIES 6	2,500.00
T ENGINEERING SERVICES LTD	3,225.00
TAB PRODUCTS CO LLC	25,708.19

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TACTICAL MEDICAL SOLUTIONS INC	2,811.35
TALEO CORPORATION	3,336.00
TALLUTO ROSE	2,408.23
TANKNOLOGY INC	17,511.21
TAPCO	20,205.45
TAYLOR TRACY	1,802.72
TEAS SHAKU S DR	8,813.75
TELETASK INC	1,348.50
TELTEX	5,195.00
TELVENT DTN	14,879.00
TENG & ASSOCIATES INC	224,371.78
TERMINAL MAN INC	3,450.98
TERMINAL SUPPLY CO	2,082.88
TEXHELP SYSTEMS INC	5,602.00
THERMFLO INC	10,148.63
THOMAS ANDREW W	2,271.95
THOMPSON ELEVATOR INSPECTION SERVICE INC	2,550.00
TICKET TO RIDE	2,500.20
TIGERDIRECT.COM	20,800.28
TIMCO TECHNOLOGY CONTRACTORS	6,432.00
TIMEKEEPING SYSTEMS INC	2,962.71
TIMOTHY WALSH & ASSOCIATES	10,500.00
TITAN RISK MANAGEMENT LLC	13,852.50
TODAYS UNIFORM	1,810.06
TOOLAN CHRISTINE M	1,398.00
TOPS IN DOG TRAINING CORP	9,444.65
TOTAL PAVING & BRICK SERVICES	2,781.87
TOWN SQUARE ANESTHESIA LLS	2,400.00
TPC	68,945.32
TRAFFIC CONTROL & PROTECTION INC	73,600.00
TRANE COMPANY	6,649.46
TRANSITIONAL LIVING SERVICES	14,133.00
TRANSSYSTEMS CORP	217,207.89
TRAVELERS	54,092.16
TREMPALA CONTRACTING	1,450.00
TRI DIM FILTER CORP	11,368.92
TRINITY LUTHERAN CHURCH	5,892.00
TRITON CONTRACTING INC	1,875.00
TURNING POINT	92,365.45
TWIN MED LLC	41,214.04
U of I URBANA	16,904.00
U OF I URBANA CHAMPAIGN	138,714.94
ULBRICH KIMBERLY	8,897.02
UNITED NATIONAL SPECIALTY INS CO	7,684.00
UNITED PARCEL SERVICE	4,250.00
UNITED WAY OF MCHENRY COUNTY INC	13,448.34
UNIVERSITY OF ILLINOIS	4,990.05
UNIVERSITY OF ILLINOIS EXTENSION	70,000.00
UNIVERSITY OF WISCONSIN EXTENSION	4,280.00
UPSTAIRS SOLUTIONS LTC	7,515.00
URBANUS-BERNERO KATHERINE	1,300.68
URL INTEGRATION	12,000.00

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Vendor Name	Total Amount Paid
US GEOLOGICAL SURVEY	64,310.00
US POSTMASTER	52,707.97
USCINSKI RONALD H MD INC	16,000.00
VAN METER & ASSOCIATES INC	1,448.39
VANCO PACKAGING CORP	3,360.00
VAXSERVE	14,118.78
VENDING BY DAWN	3,806.60
VENEZIANO TRACI	16,500.00
VERAMARK TECHNOLOGIES INC	1,390.00
VERISIGHT INC	15,131.51
VERIZON WIRELESS	288,349.71
VERMEER ILLINOIS INC	4,239.12
VERSAPHARM INCORPORATED	2,878.44
VIDEO & SOUND SERVICE INC	6,610.50
VILLAGE OF CARY	10,175.00
VILLAGE OF HUNTLEY	529,710.91
VILLAGE OF ISLAND LAKE	8,879.31
VILLAGE OF MCCULLOM LAKE	200,075.00
VILLAGE OF RICHMOND	13,043.86
VILLAGE OF SPRING GROVE	7,995.00
VILLAGE OF UNION	313,483.84
VILLAGE OF WONDER LAKE	83,461.25
VINCENT E SOLANO	9,500.00
VISIONAIR	967,363.29
VISTO CORPORATION GOOD TECHNOLOGY	10,500.00
VMWARE INC	3,580.00
WALLER BELINDA	1,200.00
WALSH PATRICK D	36,999.96
WANASKI MARYANNE	2,603.45
WANTUCH RICHARD A & MARY L	31,000.00
WASHBURN MACHINERY INC	6,391.45
WATER WORKS INC	31,467.50
WAUCONDA CAR CARE	4,654.00
WBK ASSOCIATES	121,506.84
WELLS FARGO BANK NA	12,880.47
WEST GROUP	177,036.92
WESTERN RESERVE DISTRIBUTING INC	1,159.74
WHEATLAND TITLE GUARANTY CO	623,330.50
WHOLESALE DIRECT INC	2,843.88
WILLIAM CHARLES CONSTRUCTION CO LLC	6,362.90
WINZER CORP	2,721.95
WITECK MARK J MD	48,700.00
WM TONYAN & SONS INC	731,206.25
WOLTERS KLUWER LAW & BUSINESS	2,544.30
WONDER CENTER PROPERTY OWNERS ASSOCIATIO	1,205.00
WONDER LAKE AUTO BODY	1,120.00
WONDER LAKE VETERINARY CLINIC LTD	5,446.00
WOODS ERIC K	1,119.06
WOODSTOCK AUTO BODY INCORPORATED	1,705.87
WOODSTOCK BRICTON HOTEL GROUP	1,459.64
WOODSTOCK INDEPENDENT	19,586.05
WOODSTOCK POLICE DEPT	1,000.00

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WOODSTOCK POWER EQUIP	1,738.00
WOODSTOCK VETERINARY CLINIC LTD	1,695.01
WOODSTOCKS FURNITURE STORE	1,350.00
WORLDWIDE TRAVELER LTD	3,402.30
YOUNG JEFFREY R	1,218.87
ZAGG INC	4,399.56
ZALESKI KERI	1,112.72
ZANCK COEN & WRIGHT PC	23,857.50
ZASIO ENTERPRISES INC	5,701.25
ZINKE ANDREW	1,297.26
ZONES CORPORATE SOLUTIONS	46,136.70
ZONES INC	1,022.75
ZUKOWSKI ROGERS FLOOD & MCARDLE	24,806.47
Grand Total	54,442,492.68

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

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

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