

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
1 STEP DETECT	13,742.07
360FACILITY LLC AN ACCRUENT COMPANY	1,950.00
3M ELECTRONIC MONITORING INC	1,301.52
4IMPRINT INC	5,080.60
A & A CONSULTANTS INC	6,250.62
A 1 FOWLER INC	12,400.00
A AMERICAN ARBORIST TREE SERVICE	1,398.00
AA ANDERSON INC (CASE)	4,898.98
A-ABLE LOCK & KEY ABLE ALARM	8,633.16
ABBOTT NUTRITION	8,908.01
ACCRUENT LLC	5,850.00
ACE COFFEE BAR INC	10,395.88
ACOM SOLUTIONS INC	8,145.78
ACTIVE ELECTRICAL SUPPLY	6,441.00
ADAPCO INC	10,640.69
ADDISON KEITH	1,434.01
ADP	178,664.00
ADVANCED PUBLIC SAFETY	48,713.50
ADVANCED SYSTEMS GROUP INC	4,350.00
ADVANTAGE EAP	2,895.00
AECOM USA INC	47,230.46
AELE LAW ENFORCEMENT LEGAL CENTER	3,180.00
AEREX PEST CONTROL	8,000.00
AFTERGLOW CREATIVE SERVICES	6,660.00
AIT LABORATORIES	20,941.80
ALGONQUIN TOWNSHIP ROAD DISTRICT	14,412.00
ALL ABOUT NETWORK (THE)	1,735.00
ALL AMERICAN POLY	1,230.47
ALL OVER MEDIA OF NW CHICAGO	3,000.00
ALLDATA LLC	1,500.00
ALLIANCE AGAINST INTOXICATED MOTORISTS	4,200.00
ALLIANCE CONTRACTORS INC	64,218.12
ALLIANCE WINDOW CLEANING INC	1,925.00
ALLIED ASPHALT PAVING CO	1,012.20
ALLIED GLOVE CORP	7,238.07
ALPHA CONTROLS & SERVICES	39,725.37
AMERICAN ACADEMY OF PEDIATRICS	3,988.07
AMERICAN ALUMINUM ACC INC	1,685.00
AMERICAN COMMUNITY BANK & TRUST	2,750.00
AMERICAN CORRECTIONAL ASSOCIATION	2,928.00
AMERICAN GRAPHIC WORKS	1,947.15
AMERICAN INSTITUTE OF TOXICOLOGY	7,200.00
AMERICAN LEGAL PUBLISHING CORP	1,454.60
AMERICAN PLANNING ASSOCIATION	1,700.00
AMERICAN PLANNING ASSOCIATION PAYMENT CE	2,085.00
AMERICAN SOLUTIONS FOR BUSINESS	1,031.45
AMERIGLASS & MIRROR	6,768.36
AMSAN	4,082.63
AMSTERDAM PRINTING & LITHO	2,258.53
ANCEL GLINK DIAMOND	21,744.16
ANDERSON ELEVATOR COMPANY	24,665.00
ANDY FRAIN SERVICES	90,450.32
ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	1,500.00

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Fiscal Year 2012**

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ANIMAL EMERGENCY OF MCHENRY COUNTY	7,746.76
ANNARELLA THOMAS	2,932.48
ANSERCALL 24 LLC	5,543.86
ANTHEM EXCAVATION & DEMOLITION INC	26,882.00
APPLIED CONCEPTS INC	5,432.00
APPLIED RESEARCH ASSOC INC	25,808.55
APWA	3,396.60
AQUATICS UNLIMITED	9,228.00
ARAMARK CORRECTIONAL SERVICES	781,145.66
ARAMARK UNIFORM SERVICES	27,867.04
ARC IMAGING RESOURCES	11,922.54
ARDC	18,403.00
ARMSTRONG RELOCATION CO IL LLC	4,391.75
ARROW INDUSTRIAL SUPPLY	2,006.66
ARROW SEPTIC & SEWER SERVICE	2,567.00
ARTISTIC EMBROIDERY CREATIONS	1,391.00
ASGHAR SYED S MD	1,500.00
ASPLUND JENNIFER	1,588.43
ASPLUND MICHELLE	1,502.59
ASSOCIATED ELECTRICAL CONTRACTORS	33,839.42
AT & T BILL PAYMENT CENTER	497,653.76
AT & T LONG DISTANCE	14,205.84
AT & T MOBILITY	25,646.97
AT&T	33,187.10
ATLAS LANGUAGE SERVICES INC	6,000.00
AURORA STORAGE PRODUCTS INC	4,954.55
AUSTIN PETER	1,930.32
AUTHORIZED FOOD EQUIPMENT SERVICES CO	5,587.00
AUTO TECH CENTER INC	29,171.68
AUTOMOTIVE LIFT	11,050.25
AV INSTALLATION TECHNOLOGIES	3,434.43
BACON WILLIAM J	1,458.04
BADGER TRUCK CENTER OF MILWAUKEE	18,349.51
BAKER KENNETH	1,283.09
BAKER TILLY VIRCHOW KRAUSE LLP	125,000.00
BALSIS AWARDS AND ENGRAVING	1,050.00
BARCO PRODUCTS	1,587.50
BARRETT LINDA	4,219.20
BATTERIES PLUS	1,568.49
BATTERY SOLUTIONS INC	2,162.00
BAXTER & WOODMAN INC	817,844.14
BBC LIGHTING & SUPPLY	1,391.69
BEHM PAVEMENT MAINTENANCE	128,451.36
BELLO MARY	1,650.00
BELSON OUTDOORS INC	6,108.00
BEN HUR LODGE 870	2,500.00
BENITEZ ALEJANDRO	2,155.03
BENOY MOTOR SALES	3,908.10
BENTLEY SYSTEMS INC	7,040.00
BERG BRENDA M	2,109.87
BERG ENGINEERING CONSULTANTS LTD	6,940.00
BERG JAMES R	57,500.00
BERGAU DENNIS H	2,343.36

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Fiscal Year 2012**

Vendor Name	Total Amount Paid
BERGER EXCAVATING CONTRACTORS INC	168,791.33
BESPOKE SOFTWARE INC	6,600.00
BHFX LLC	1,889.49
BI INCORPORATED	20,906.90
BIANCHI LOU	1,290.79
BILL STASEK CHEVROLET INC	23,787.00
BINGHAM COMMERCIAL CONSTRUCTION INC	3,835.00
BLAKE & SCHAEFER	1,039.77
BLAUER TACTICAL SYSTEMS INC	1,755.00
BLIGH WILLIAM J	36,999.96
BLUE SKY MARKETING	3,118.60
BLUM LARRY W MD	8,381.00
BOB BARKER COMPANY INC	38,429.62
BOHNS ACE HARDWARE	4,311.86
BOLLER CONSTRUCTION COMPANY INC	147,716.39
BOLLINGER LACH & ASSOC INC	1,881,529.00
BONNELL INDUSTRIES INC	20,564.86
BOTTS WELDING & TRUCK SERVICE INC	16,757.84
BOWDEN FAMILY DAIRY	63,985.46
BOYD TERRENCE L & SANDRA L	1,100.00
BRACKMANN COREY	2,217.60
BRADLEY COUNSELING CENTER	2,340.00
BRICKMAN GROUP LTD LLC (THE)	98,796.00
BRUCE HARRIS & ASSOCIATES INC	7,807.50
BRUCESKI MOTORSPORTS	4,760.00
BUCK BROTHERS INC	4,075.91
BULL VALLEY FORD	1,348.01
BURKE KEVIN S	2,259.75
BURKE SUSAN	6,849.80
BUSINESS STORAGE INC	3,804.36
BUTLER SCHEIN ANIMAL HEALTH	21,162.33
BUXTON & KASPER	3,100.00
BYERS PRINTING CO	26,974.60
C&S FABRICATION SERVICES INC	4,150.50
CABAY & COMPANY INC	53,235.88
CALDWELL BERNER & CALDWELL LLP	14,551.10
CALEA	8,850.00
CAMIROS LTD	150,647.19
CAMOSY INC	44,609.00
CAMPBELL PET COMPANY	1,440.01
CARAHSOFT TECHNOLOGY CORP	14,996.05
CAREERBUILDER.COM	3,500.00
CARLSON JUDY	7,969.00
CARMICHAEL CONSTRUCTION INC	29,403.18
CARQUEST AUTO PARTS STORES	14,120.05
CARQUEST OF WOODSTOCK	13,528.16
CARTEGRAPH SYSTEMS INC	27,833.41
CARY FIRE HEADQUARTERS	1,000.00
CASE DEBI	1,506.30
CASSIDY TIRE AND SERVICE	2,479.14
CBIZ VALUATION GROUP INC	1,000.00
CBJ ARCHITECTS PC	12,781.00
CCP INDUSTRIES INC	1,124.19

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Fiscal Year 2012**

Vendor Name	Total Amount Paid
CDS OFFICE TECHNOLOGIES	12,827.00
CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	443,668.18
CENTEGRA	6,561.50
CENTEGRA CLINICAL LABORATORIES LLC	2,005.20
CENTEGRA HOSPITAL - MCHENRY	87,019.55
CENTEGRA HOSPITAL - WOODSTOCK	40,401.13
CENTEGRA OCCUPATIONAL HEALTH	17,277.67
CENTEGRA PRIMARY CARE	40,031.96
CENTEGRA WORKSITE WELLNESS	25,717.50
CENTENNIAL PRODUCTS INC	2,084.29
CENTRAL ILLINOIS TRUCKS INC	5,234.81
CENTURY 21 AMERICAN SKETCHBOOK	1,000.00
CERTIFIED LABORATORIES	2,825.34
CGC CONTRACTING INC	2,470.00
CHASE	5,980.67
CHEWNING SHARON W	2,217.08
CHICAGO INTERNATIONAL TRUCKS	262,194.09
CHICAGO KENT COLLEGE OF LAW	1,455.00
CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00
CHICAGO OFFICE TECHNOLOGY GROUP	2,048.60
CHILD SOURCE	8,088.19
CHRIS CERINO TRAINING GROUP LLC	1,850.00
CHRISTENSEN DAVID A	5,608.67
CHRISTIAN ELIZABETH A	1,567.26
CHRISTOPHER B BURKE ENGINEERING LTD	22,999.31
CINTAS CORPORATION NO 2	23,222.70
CIORBA GROUP INC	5,330.86
CIRUS CONTROLS	1,561.54
CITIBUSINESS CARD	4,494.75
CITRIX	42,680.00
CITY OF CRYSTAL LAKE	13,795.41
CITY OF HARVARD	231,275.62
CITY OF MCHENRY	11,683.20
CITY OF WOODSTOCK	133,541.73
CIVILTECH ENGINEERING	1,230,728.10
CLAIMS ONE LLC	2,020.00
CLARKE MOSQUITO CONTROL PRODS	32,043.52
CLASSIC VENTURES INC	21,002.96
CLEAN BEE CLEANING SERVICES INC	6,100.40
CLEAN CUT TREE SERVICE	73,129.81
CLIFFORD WALD & COMPANY	1,414.07
CODY GLORIA L	1,395.25
COGSDALE HOLDINGS LTD	67,936.27
COLLADO CYNTHIA	1,013.84
COLLEGE OF DUPAGE	4,014.00
COLLINS ENGINEERS INC	29,207.35
COLLINS STACEY A	8,378.30
COLUMBIA PIPE & SUPPLY	6,259.17
COMBUSTION ASSOCIATES INC	10,441.55
COMCAST CABLE	24,228.56
COMM CONS SCHOOL DIST #47	3,200.00
COMMONWEALTH EDISON	82,698.83
COMMUNICATION REVOLVING FUND	10,528.68

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Fiscal Year 2012**

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COMMUNICATIONS REVOLVING FUND	10,528.68
COMPREHENSIVE GROUP	9,142.00
COMPUTER PRODUCTS & SUPPLIES INTL	1,180.93
COMPUTERIZED FLEET ANALYSIS	2,095.00
CONNEY SAFETY PRODUCTS	2,534.75
CONNOR SUSAN MARIE	10,825.00
CONSERV FS INC	772,127.61
CONSTELLATION ENERGY	214,850.46
CONSUMER CREDIT COUNSELING	8,446.89
COOK MARK	1,127.64
COONEY SHAWN M	1,215.00
COPLAN & COPLAN INC DBA SPEEDPRESS	1,077.42
COPY EXPRESS INC	24,064.77
COPY RITE MEDICAL CORRESPONDENCE INC	4,298.68
CORDOGAN CLARK & ASSOCIATES INC	5,485.90
CORPORATE BENEFITS CONSULTANTS	61,250.00
CORPORATE IDENTITY INC	1,706.00
CORRECT CARE SOLUTIONS	470,577.45
CORRECT CARE SOLUTIONS LLC	1,352,174.32
COSTAR REALTY INFORMATION INC	1,910.16
COUNSELING CENTER INC	3,900.00
COX JUANITA K	1,755.00
CRAWFORD MURPHY AND TILLY INC	121,874.67
CREATIVE	5,596.00
CRESCENT ELECTRIC SUPPLY CO	40,141.18
CREST GOOD MFG CO INC	3,196.42
CROWN CASTLE	5,770.44
CROWN CASTLE GT CO LLC	7,693.86
CROWN RESTROOMS	1,434.00
CRYSTAL LAKE CHAMBER OF COMMERCE	1,401.00
CRYSTAL LAKE PARK DIST	2,000.00
CULLIGAN WATER CONDITIONING	1,238.50
CURRAN CONTRACTING CO	245,018.82
CYNTHIA CHOW & ASSOCIATES	11,758.50
DADS AUTO BODY INC	24,049.89
DAIGLE CHALEN	2,252.39
DAKOTA AMMO INC	19,227.86
DATA CENTER SERVICES INC	1,140.00
DAVID L GOLDSTEIN & ASSOC LLC	7,650.00
DECKER SUPPLY CO INC	20,511.13
DECRAENES SERVICE CENTER	6,482.50
DECRAENES SERVICE CENTER HARVARD	1,712.50
DELTA INSTITUTE (THE)	39,982.62
DENNIS A BREBNER & ASSOC	1,805.00
DERBY INDUSTRIES	3,218.70
DESMOND TERRY	13,081.00
DEVNET	162,005.89
DEVRIES R MARK	5,812.67
DIALOGIC COMMUNICATIONS CORP	24,495.00
DIBLASI FRANCES J	2,298.94
DICKSON COMPANY	3,587.00
DIEBOLD INC	1,416.50
DIGITAL ALLY INC	4,086.25

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Fiscal Year 2012**

Vendor Name	Total Amount Paid
DIRECT SUPPLY INC	29,812.98
DIRECT TECHNOLOGY GROUP	6,461.80
DIRECT TV	5,260.84
DITTRICH WALTER R	1,124.24
DIVERSIFIED DIRECT INC	83,237.49
DLS INTERNET SERVICES	5,079.72
DLT SOLUTIONS	5,343.88
DOBBE MARKETING & PR INC	12,954.00
DOMBROWSKI KAREN	2,499.00
DOME CORPORATION OF NORTH AMERICA	4,420.00
DOMINION VOTING SYSTEMS INC	26,087.40
DOT/FHWA	1,650.00
DREISILKER ELECTRIC MOTORS INC	8,026.29
DRR CONSTRUCTION INC	2,527.22
D'S MARINE SERVICE INC	33,576.41
DULTMEIER SALES	4,321.24
E LINDSAY GUTTILLA	10,000.00
ECOLOGIC PLANNING	241,450.00
EDEN ROC RENAISSANCE MIAMI BEACH	1,306.28
EDS RENTAL & SALES INC	3,549.20
EEOC TRAINING INSTITUTE	5,638.00
EKL WILLIAMS & PROVENZALE LLC	275,000.00
ELKHORN CHEMICAL & PACKAGING	189,792.40
ELKO KLEEN	4,729.71
ELKO KLEEN DISH & GLASS WASHER SERVICE	10,628.15
ENNIS PAINT INC	172,868.69
EO INTEGRATED SYSTEMS INC	27,400.11
EQUIP DISTRIBUTION MANAGEMENT INC	5,336.07
ESI ACQUISITION INC	1,999.00
ESRI INC	117,880.00
EVENFLO CO INC	3,047.57
EXECUTIVE INFORMATION SYSTEMS LLC	2,852.00
EXELON ENERGY	671,241.76
EXPRESS SERVICES INC	9,935.31
EZ WAY INC	2,751.87
FAIRMONT HOTEL CHICAGO	1,459.68
FAITH IN ACTION OF MCHENRY COUNTY	148,000.00
FAMILIES ETC	3,836.66
FAMILY ALLIANCE INC	599,532.09
FAMILY HEALTH PARTNERSHIP CLINIC	56,595.05
FAMILY SERVICE & CMHC	13,813.00
FAMILY TAILOR SHOP	1,769.50
FASTENAL COMPANY	2,420.67
FEDEX	1,757.61
FEFFER NANCY L	1,803.75
FEHR GRAHAM & ASSOCIATES	26,674.04
FERGUSON GROUP LLC (THE)	82,008.00
FIDLAR TECHNOLOGIES INC	129,529.84
FIGLIULO & SILVERMAN	2,946.25
FILLION JACQUELINE G	1,059.37
FIRESTONE COMPLETE AUTO CARE	10,174.74
FIRMAN PATRICK	1,701.95
FIRST BANKCARD	67,301.50

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FIRST NATIONAL BANK OF OMAHA/CASTLE BANK	225,001.00
FISCHER LARRY	3,406.30
FISHER SCIENTIFIC	1,043.18
FJR TREE SERVICE	2,130.00
FLAGHOUSE	16,308.79
FLAIL MASTER	4,979.13
FLANNERY MICHAEL	1,222.00
FORESTER GARRETT C	57,500.00
FORUM EXTENDED CARE SERVICES INC	46,061.02
FOX VALLEY FIRE & SAFETY	1,426.00
FR & R CONSULTING INC	13,080.00
FRANKIEWICZ DEBRA	1,240.00
FRANKS GERKIN & MCKENNA PC	20,098.97
FRED PRYOR SEMINARS/CAREER TRACK	1,092.00
FRONTIER NORTH INC	29,107.51
G S COMPANY (THE)	1,209.80
GALLS (AN ARAMARK COMPANY)	123,922.22
GALTO JULIE L & JAMES D	4,500.00
GARAFOL JENNIFER	1,005.89
GARBER JOANNA	3,507.20
GARDNER SANDRA K	9,225.35
GARY LANG CHEVROLET	22,969.82
GASAWAY DISTRIBUTORS CO	7,144.15
GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	15,305.22
GATTUSO NICOLE	1,741.65
GAVERS ASPHALT PAVING & EXCAVATING	219,915.00
GEHRKE TECHNOLOGY GROUP	4,092.00
GEMPLERS INC	1,401.65
GENESIS IMAGING	9,618.75
GENESIS IMAGING LLC	5,235.75
GEOCOMM INC	8,775.00
GESKE & SONS INC	151,302.05
GEWALT HAMILTON ASSOCIATES INC	66,311.51
GHA TECHNOLOGIES	5,561.00
GIESEKE SPRING A	7,268.00
GIESINGER DAVID	1,800.00
GIMMEES.COM	1,089.42
GIS INC	80,000.00
GLOSSON RONALD M & KIMBERLY J	19,019.33
GO SELF INSURED	34,700.00
GOLA BETHANY L	6,202.50
GOLDBERG STEPHEN B	18,008.66
GOLDEN DINERS NUTRITION PROGRAM	70,000.00
GOODLOW GEORGE W MD	2,340.00
GOOGLE INC	19,733.00
GORDON FOOD SERVICE	299,539.52
GOVERNMENT FINANCE OFFICERS ASSOCIATION	4,024.00
GOVERNMENTAL BUSINESS SYSTEMS	230,748.67
GRAFTON TOWNSHIP ROAD DISTRICT	1,150.00
GRAINGER	47,812.74
GRAY DONALD A	1,182.24
GRAYBAR	1,089.46
GREEN CHEVROLET BUICK GMC INC	40,669.88

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GREENWOOD TOWNSHIP ROAD DISTRICT	4,200.00
GRUNAU COMPANY	42,346.26
GUGLE JOSEPH E	3,839.17
GW BERKHEIMER CO INC	4,584.95
HAAK MEAGHAN D	1,031.05
HABITAT FOR HUMANITY (northern mch cnty)	166,713.51
HACKETT ELIZABETH A	11,370.30
HAIK MATTHEW J	1,377.00
HAIGES MACHINERY INC	4,481.81
HAMPTON INN HELENA	1,167.53
HAMPTON LENZINI AND RENWICK INCORPORATED	28,430.81
HANDCUFF WAREHOUSE	1,665.51
HANSEN DAVID	1,117.76
HANSEN JON & HANSEN ELLEN B	4,000.00
HARGROVE & ASSOCIATES LLC	11,022.95
HARRIS JEFFREY A	1,207.03
HARRISON & ASSOCIATES INC	2,000.00
HARTFORD (THE)	1,946.00
HARTWIG HEATHER V	7,077.00
HARTWIG PLUMBING AND HEATING INC	1,793.50
HARVARD FORD LLC	11,558.02
HARVARD STATE BANK	595,000.00
HASCO TAG COMPANY	3,381.00
HASTINGS ASPHALT	9,095.00
HDR INC	228,913.43
HEALTH PROMOTIONS NOW	2,651.64
HEINRICHS KENNETH E PSY D	1,838.50
HELSEL-JEPPERSON ELECTRICAL INC	1,251.90
HENRY STAFFORD C MD	18,362.50
HENRY SCHEIN INC	26,390.05
HERRON CONSTRUCTION CO	8,520.00
HEWLETT PACKARD FINANCIAL SERVICES	500,884.92
HFS CHILD SUPPORT	6,580.34
HH HOLMES TESTING LABORATORIES INC	1,940.00
HILL TINA	1,778.47
HILLS PET NUTRITION SALES INC	7,655.53
HINCKLEY SPRINGS	2,120.41
HLP INCORPORATED	19,200.00
HOBART CORP	2,974.65
HOFFMANN EUGENE V	5,500.00
HOLIAN INSULATION COMPANY	1,463.65
HOME OF THE SPARROW	23,379.94
HOPKINS ILLINOIS ELEVATOR CO	1,377.00
HORNBuckle STEPHEN G	1,019.57
HOWARD TECHNOLOGY SOLUTIONS	8,499.00
HP ENTERPRISE SERVICES	1,200.00
HP PRODUCTS	3,391.71
HP PRODUCTS CORP	41,759.08
HR GREEN INC	203,210.54
HR STEWART INC	3,840.00
HUEMANN WATER CONDITIONING	7,235.25
HUFOR CHICAGO INC	1,066.00
HUGHES & SON INC	1,010.00

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HYLAND SOFTWARE INC	62,524.61
HYPERSTITCH INC	2,326.36
I O SOLUTIONS INC	5,453.00
IACPNET	1,200.00
IARSS TREASURER	2,444.00
ICE MOUNTAIN (A DIVISION NESTLE' WATERS	2,742.72
IDENTISYS INC	4,225.25
IDENTIX INC	27,399.00
IDES	116,304.00
IDEXX DISTRIBUTION INC	11,946.78
IDPH VALIDATION UNIT	3,980.00
IDT CONSULTING	5,088.00
IFE GROUP	2,012.19
IHCA	6,712.32
IICLE	7,645.36
IL ASSOC OF COUNTY CLERKS & RECORDERS	1,647.00
IL ASSOC of FLOODPLAIN & STORMWATER MGT	1,050.00
IL COUNTY TREASURERS ASSOCIATION	1,000.00
IL DEPARTMENT OF AGRICULTURE	1,005.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	11,251.16
IL DEPT OF PUBLIC HEALTH	25,000.00
IL JUDGES ASSOCIATION	4,200.00
IL LAW ENFORCEMENT ALARM SYSTEM	1,025.00
IL OFFICE SUPPLY	13,563.61
IL PUBLIC SAFETY AGENCY NETWORK	16,800.00
IL SECRETARY OF STATE POLICE	6,514.00
IL STATE BAR ASSOCIATION	7,841.46
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	2,160.41
ILLINOIS DEPARTMENT OF HEALTHCARE & FAMI	8,353.07
ILLINOIS DEPARTMENT OF REVENUE	830,000.00
ILLINOIS DEPT OF HUMAN SERVICES	16,677.24
ILLINOIS DEPT OF PUBLIC HEALTH	44,508.00
ILLINOIS DEPT OF TRANSPORTATION	126,079.94
ILLINOIS EPA	1,000.00
ILLINOIS FOP LABOR COUNCIL	170,180.39
ILLINOIS HEALTHCARE & FAMILY SERVICES	259,287.00
ILLINOIS PROBATION & COURT SVC ASSOC INC	5,520.00
ILLINOIS SHERIFF'S ASSOCIATION	1,200.00
ILLINOIS STATE POLICE BUREAU OF	1,320.00
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	1,166,237.33
ILLINOIS STATES ATTORNEYS ASSOCIATION	1,150.00
INDEPENDENT FORENSICS OF ILLINOIS LLC	3,131.38
INDEPTH GRAPHICS AND PRINTING INC	1,416.78
INFO TECH RESEARCH GROUP INC	10,900.00
INNOVATIVE DATA SOLUTIONS	3,722.11
INPRO CORPORATION	2,698.65
INRO CONSULTANTS INC	1,200.00
INSOLAR WINDOW TREATMENTS	2,536.00
INSTITUTE OF TRANSPORTATION ENGINEERS	1,805.00
INTEGRATED SOFTWARE SPECIALISTS	836,006.25
INTERIORS FOR BUSINESS	47,215.35
INTERNATIONAL CARTRIDGE CORPORATION	37,087.54
INTERNATIONAL CITY/COUNTY MGMT ASSN	1,423.00

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Fiscal Year 2012**

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INTERNATIONAL FACILITY MANAGEMENT ASSN	1,786.00
INTERNATIONAL FIRE EQUIPMENT CORPORATION	1,232.03
INTERNATIONAL SECURITY PRODUCTS	6,756.03
INTERSTATE BATTERIES FOX RIVER VALLEY	11,664.84
INTERVET INC	4,495.00
INTOXIMETERS INC	2,323.90
IPHA	1,030.00
IR SYSTEMS CORP	63,140.00
IRON HORSE SAFETY SPECIALTIES	2,228.59
IRON MOUNTAIN	1,850.00
ISLAS MARTINEZ JORGE	15,080.00
ITOA	1,290.00
IUOE LOCAL 150	29,410.72
IVANS INC	1,139.91
JACK E ENTER & ASSOC INC	2,885.47
JAKE THE STRIPER	15,253.35
JANSEN PATRICK	1,246.94
JENSSENS PLUMBING & HEATING INC	26,318.02
JETTS HEATING & AIR INC	1,600.00
JG UNIFORMS	1,440.00
JJ KELLER & ASSOCIATES INCORPORATED	2,439.78
JOHN E REID & ASSOC	2,380.00
JOHNSTONE SUPPLY	6,285.20
JONES CHRISTOPHER W	2,463.50
JONES NANCY L MD SC	13,300.00
JORGENSEN & ASSOCIATES INC	10,862.59
JOSEPH D FOREMAN & SON	2,100.80
JULIE INC	1,683.50
JUMBOPOSTCARD.COM INC	1,654.20
JURY SYSTEMS INCORPORATED	34,521.00
JUSTMAR	1,137.50
K&R TOOLS INC	2,065.01
KALE UNIFORMS	3,352.05
KALINOWSKI ELLEN	1,222.50
KANE COUNTY DETENTION YOUTH	201,590.00
KELLEY WILLIAMSON COMPANY	20,563.35
KELLY CAITLYNN	2,090.86
KELLY RICHARD C JR	36,999.96
KELTNER JACOB H	1,192.50
KENT CORP	11,944.00
KEVIN REISER HEARING	1,320.00
KEY GOVERNMENT FINANCE INC	439,869.42
KIESLER POLICE SUPPLY INC	8,683.89
KIMBALL MIDWEST	1,886.35
KLEEN AIR SERVICE CORP	12,595.00
KLEIN THORPE & JENKINS LTD	25,530.00
KMK MEDIA GROUP INC	23,475.00
KOEHLER KENNETH D	5,274.75
KOEHNE MICHAEL DDS	14,842.26
KORPALSKI JOSEPH R JR	3,062.57
KOSCAVAGE ANGELA P	1,209.37
KOTOVSKY THOMAS JOHN	1,135.00
KOZIOL JOHN	1,126.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
KRAMER DANIEL	1,808.50
KRIKORIAN MARY	9,120.90
KRUEGER INTERNATIONAL INC	16,009.80
KWIK KOPY PRINTING	1,315.00
LABOR ARBITRATION INSTITUTE INC	2,250.00
LACOSTA FACILITY SUPPORT SERVICES	14,563.80
LAKE COUNTY TREASURER	11,621.85
LAKE MCHENRY PATHOLOGY ASSOCIATES	4,218.23
LAMAR OUTDOOR ADVERTISING	7,200.00
LANDMARK CONTRACTORS INC	4,798.22
LAND'S END BUSINESS OUTFITTERS	1,264.65
LANER MUCHIN DOMBROW BECKER LEVIN	2,078.81
LANGUAGE LINE SERVICES	3,279.77
LANTZ MARLENE	1,089.53
LARSON EXPRESS	1,012.75
LASERLINE MFG INC	5,395.50
LAW BULLETIN PUBLISHING COMPANY	1,022.00
LAW OFFICE OF CHARLES R MCKENNEY	36,999.96
LAW OFFICE OF DENISE M KUZNIEWSKI	1,722.50
LAW OFFICE OF JOSEPH H POWALOWSKI	4,795.00
LAW OFFICES OF PHILIP A PROSSNITZ	5,637.50
LAW OFFICES OF THOMAS J POPOVICH PC	3,675.00
LAWS COMMUNICATIONS	1,909.30
LAWSON PRODUCTS INC	1,506.92
LEACH ENTERPRISES INC	3,712.32
LEAD ELECTRONICS INC	1,887.90
LEADSONLINE	7,618.00
LEARNING TREE INTERNATIONAL	2,573.00
LEE MORTUARY SERVICE	20,475.00
LEHMANN ADAM	2,160.67
LEIST DONALD B	1,257.68
LEMBKE LISA	2,007.33
LENZI ENTERPRISES INC	2,270.00
L'ESPERANCE CRAIG S	1,324.50
LEXINGTON CORP	5,105.00
LEXISNEXIS RISK DATA MGMT INC	1,465.70
LIBERTY SYSTEMS LLC	5,722.00
LIONHEART ENGINEERING PC	32,835.95
LOOMIS	11,683.52
LORMAN EDUCATION SERVICES	2,497.95
LOVE LYNNE	1,836.53
LOWES	2,148.84
LRD SYSTEMS & FORMS	44,629.45
LT GENG SAND GRAVEL/EXCAVATING	1,135.00
LUDICKY MARYLOU	1,659.70
LUND INDUSTRIES INC	19,163.43
MAC MEEKIN COLIN	36,999.96
MAC SOURCE COMMUNICATIONS INC	72,526.38
MAGNUM ELECTRONICS INC	6,079.00
MAHONEY ENVIRONMENTAL	2,064.00
MAINTENANCE COATINGS CO	302,238.92
MAJOR APPLIANCE SERVICE INC	9,054.49
MALBOEUF RICHARD E	4,300.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
MALDONADO EDWIN	1,128.50
MANDERNACK KYLE	1,839.50
MANHARD CONSULTING LTD	24,885.74
MARENGO AUTO BODY & GLASS	7,086.84
MARKET FINANCIAL GROUP LTD	284,168.00
MARY H NADER ATTORNEY AT LAW PC	1,000.00
MASSOURAS JOHN & NICOLE	32,800.00
MASTERCARD CORPORATE PAYMENT CENTER	53,297.24
MATHERS CLINIC LLC	75,980.00
MATHEWSON RIGHT OF WAY CO	114,247.70
MATTHEW BENDER & CO INC	2,728.97
MAVRON INC	7,655.00
MAXIMUS CONSULTING SERVICES INC	12,575.80
MAYFAIR CARPET & FURNITURE	9,515.47
MAZURKIEWICZ JOSEPHINE	1,588.12
MB COMPANIES OF WIS	2,100.01
MCCANN INDUSTRIES INC	6,626.51
MCCUE JOHN M	1,552.49
MCDONALD JANE	2,342.12
MCDONALD TRAVIS	1,065.00
MCGILL LANDSCAPING INC	2,060.00
MCGINTY BROS INC	9,814.00
MCHENRY COUNTY SOIL & WATER	40,000.00
MCHENRY COUNTY BAR ASSOCIATION	4,105.00
MCHENRY COUNTY COLLECTOR	12,647.49
MCHENRY COUNTY COLLEGE BURSARS OFFICE	18,816.00
MCHENRY COUNTY COMMUNITY HOMES INC	16,241.00
MCHENRY COUNTY CONSERVATION DISTRICT	402,000.00
MCHENRY COUNTY CONVENTION & VISITORS	120,000.00
MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,787.74
MCHENRY COUNTY DOT	72,593.09
MCHENRY COUNTY ECONOMIC DEV CORP	166,714.00
MCHENRY COUNTY HOUSING AUTHORITY	543,247.32
MCHENRY COUNTY MENTAL HEALTH BOARD	7,280.00
MCHENRY COUNTY RECORDER	825,612.00
MCHENRY POLICE DEPT	1,500.00
MCHENRY RADIOLOGISTS	39,636.07
MCHENRY SAVINGS BANK	149,146.59
MCHENRY TOWNSHIP	28,659.50
MCHENRY TOWNSHIP ROAD DISTRICT	3,926.25
MCHENRYCOM CO INC	1,344.00
MCKESSON MEDICAL SURGICAL	57,967.87
MCPMAHON MOVERS	6,553.00
MCMMASTER CARR SUPPLY	1,926.46
MDC ENVIRONMENTAL SERVICES	35,835.00
MDI ACHIEVE	4,310.20
MEADE ELECTRIC CO	301,930.79
MEDELA INC	12,153.41
MEDIA CENTER THE	5,867.80
MEDIA RESOURCES INC	3,053.70
MEDICAL COLLEGE OF WISCONSIN	1,400.00
MEDLINE INDUSTRIES INC	22,102.78
MEDTOX LABORATORIES	2,826.71

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
MENARDS WOODSTOCK	14,796.89
MENTAL HEALTH COURT ASSOC OF IL	1,350.00
MERCURI FRANK	3,000.00
MERCY HEALTH SYSTEM CORP	16,482.97
MERIAL LTD	5,066.40
MERIDIAN LEASING GROUP CORP	93,502.00
METAL CULVERTS INC	2,743.68
METRICK DIANE DDS	4,022.14
METRO COUNTIES OF ILLINOIS	9,695.00
METRO INFECTIOUS DISEASE CONSULTANTS	5,100.00
METROPOLITAN ALLIANCE OF POLICE	21,111.00
MICRO TECHNOLOGY SERVICES INC	1,750.00
MIDAS TOUCH CO	1,935.00
MIDLAND PAPER	3,122.22
MIDWEST AUTOMATIC DOOR	9,423.40
MIDWEST CANCER SCREENING	3,924.15
MIDWEST COMPUTER PRODUCTS INC	1,151.00
MIDWEST CONSTRUCTION PRODUCTS	2,687.25
MIDWEST ENVIRONMENTAL CONSULTING SERVICE	2,198.00
MIDWEST HEALTHCARE SYSTEMS INC	10,415.16
MIDWEST TRANSIT EQUIPMENT	2,149.44
MIDWEST XRAY INC	4,849.15
MILES CHEVROLET INCORPORATED	108,783.75
MILLER GLENDA L	9,220.45
MILLER JOHN	1,134.58
MILLER SALLY	11,476.05
MILLER SIDING COMPANY INC	1,925.00
MINERAL SPRINGS	1,280.00
MINUTEMAN PRESS CRYSTAL LAKE	2,999.12
MINUTILLO ELIZABETH	12,570.50
MIOVISION TECHNOLOGIES	5,204.71
MITCHAM LESLIE	1,182.93
MONROE TRUCK EQUIP	25,988.98
MOORE DARRELL	2,174.35
MOORE MEDICAL LLC	22,600.48
MORROW BRIAN	1,222.00
MORROW BROTHERS FORD INC	30,148.00
MORTON SALT INC	28,366.43
MORZOS PAM	3,339.01
MOTION INDUSTRIES	1,416.16
MOTOROLA SOLUTIONS	561,470.94
MTJ ENGINEERING LLC	6,258.00
MULLIN & LONERGAN ASSOC INC	39,949.00
MULTI HEALTH SYSTEMS INC	1,228.00
MUNICIPAL MARKING DISTRIBUTORS INC	1,947.06
MUSTANG SIGNS & GRAPHICS	4,489.95
MYBINDING.COM	1,062.42
NACO	4,949.00
NAPA AUTO PARTS	41,018.37
NAPLETON FLEET GROUP	155,295.00
NATIONAL BUSINESS FURNITURE LLC	21,029.69
NATIONAL CENTER FOR STATE COURTS	13,500.00
NATIONAL FLOOD INSURANCE PROGRAM	5,000.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
NATIONAL INTERNATIONAL ROOFING CORP	21,632.50
NATIONAL LIFT TRUCK INC	1,276.97
NATIONAL SAFETY COMPLIANCE	1,579.75
NAVIANT INC	17,856.59
NAVSURFWARCENDIV	3,176.50
NCPERS - IL IMRF - 3040	66,604.00
NEHER ELECTRIC SUPPLY INC	7,757.00
NELSON SYSTEMS INC	34,719.92
NERGE CAROL A	1,392.74
NEVERFAIL INC	43,343.82
NEW BALANCE CRYSTAL LAKE	1,977.25
NEW DAWN TECHNOLOGIES	545,703.89
NEXT MEDIA OPERATING INC	3,000.00
NEXTEL/SPRINT	19,436.81
NEXUM INC	72,113.18
NEXUS ONARGA ACADEMY	219,063.10
NICHOLSON SHELLY H	5,105.00
NICL LABORATORIES	19,510.59
NICOR	32,799.00
NICOR ENERCHANGE	127,633.74
NICOR GAS	50,465.00
NIGP	1,719.00
NIMED CORP	33,800.00
NISRA	2,301.00
NOMM PATRICIA M	1,060.34
NORTH AMERICAN SALT CO	931,128.70
NORTH CENTRAL BEHAVIORAL HEALTH SYSTEMS	2,514.00
NORTH EAST MULTI REGIONAL TRAINING INC	21,375.00
NORTHERN CONTRACTING INC	22,068.08
NORTHERN ILLINOIS	3,241.00
NORTHERN ILLINOIS FOOD BANK	10,180.26
NORTHERN ILLINOIS UNIVERSITY	1,050.00
NORTHWEST TREATMENT ASSOCIATES	3,965.00
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	1,279.00
NOVAK JASON	1,009.75
NUNAMAKER MARYLOU P	1,375.62
NUNDA TOWNSHIP HIGHWAY COMMISSION	15,000.00
NUTRITION MATTERS INC	2,757.32
NW CONSULTING ENGINEERING LLC	6,400.00
NYGREN KEITH	1,345.00
OAKLUND MEDICAL GROUP	27,500.00
ODDO KERRI M	1,460.00
OFFICE OF THE ATTORNEY GENERAL	1,365.00
OFFICE OF THE ILLINOIS STATE TREASURER	7,250.00
OFFICEMAX	165,579.22
OFFICIAL PAYMENTS CORPORATION	1,514.96
OGLE COUNTY FOCUS HOUSE	143,300.00
OGLEBAY RESORT & CONFERENCE CENTER	1,579.20
OHIO CALIBRATION LABORATORIES	1,224.00
OMNI AUSTIN HOTEL DOWNTOWN	1,196.00
OMNICARE MEDICAL SUPPLY	6,444.73
ONE HOPE UNITED	2,440.00
ONR INC	65,645.55

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
OPERATING ACCOUNT SAO	1,490.96
ORACLE AMERICA INC	3,336.00
ORBIS CONSTRUCTION COMPANY INC	1,170.00
OROURKE PATRICK	14,400.00
ORSINI HOME MEDICAL EQUIPMENT INC	15,186.75
OSBORN JASON	2,097.36
OSCO DRUG	5,225.00
OSMAN DONNA M	12,340.50
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	113,977.82
OVERHEAD INC	5,161.99
PACE SUBURBAN BUS DIV OF THE RTA	793,004.52
PADDOCK PUBLICATIONS INC - DAILY HERALD	9,779.97
PAIGE COMPANY CONTAINERS INC (THE)	4,725.00
PAKOR INC	2,193.86
PALMER PAMELA	1,544.70
PALOS SPORTS	1,149.21
PAPA SAVERIOS	5,563.55
PAPER 101	59,444.68
PARAGON MICRO INC	20,881.73
PARENT PETROLEUM ROCKFORD DIVISION	152,006.73
PARK VIEW PLAZA LLC	54,500.00
PARTSTOWN	1,110.41
PATLIN INC	3,285.25
PATRICK ENGINEERING INCORPORATED	19,960.74
PATTEN INDUSTRIES INC	3,867.45
PATTERSON DENTAL SUPPLY	77,942.65
PATTERSON MEDICAL SUPPLY	4,180.43
PAVEMENT SOLUTIONS	1,134.96
PAYNE & DOLAN INC	220,103.88
PECHOTTA TRICIA L	3,294.97
PENGAD INC	1,623.35
PEOPLES BANK SB	4,000.00
PERFECTION AUTO BODY LTD	3,325.40
PERPETUAL STORAGE	1,457.00
PERSPECTIVE ENTERPRISES INCORPORATED	1,110.00
PETER BAKER AND SON CO	3,884,892.13
PETERS & ASSOCIATES	6,000.00
PETERS MARK MD	44,200.00
PETERSEN SEALCOATING & PAVING INC	1,040.00
PETERSON JULIANNE	2,365.40
PETROLIANCE LLC	20,178.21
PETTY CASH	4,641.67
PF PETTIBONE & CO	41,452.60
PFIZER ANIMAL HEALTH A/C E46708	1,110.00
PHOENIX TEXTILE CORPORATION	16,158.46
PHOENIX WOODWORKING CORP	4,355.00
PIONEER CENTER FOR HUMAN SERVICES	227,725.00
PITNEY BOWES	6,282.96
PLAK SMACKER	1,964.90
PLANETJ CORPORATION	6,821.00
PNC EQUIPMENT FINANCE LLC	6,338.80
POLICE LAW INSTITUTE	15,488.00
POLICE ONE EQUIPMENT INC	19,315.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
POMPS TIRE SERVICE INC	19,737.88
POPE GRACE L	1,349.83
PORTE BROWN LLC	3,467.00
POSITIVE PROMOTIONS INC	11,520.56
POSTMASTER	48,305.14
POTTERS INDUSTRIES LLC	29,536.00
POWERDMS INC	3,136.88
PRAIRIE INTERNATIONAL	5,032.00
PRAIRIE STATE LEGAL SERVICES INC	80,000.00
PRECISION SERVICE & PARTS	24,114.44
PREFERRED GRAPHICS INC	30,928.48
PRIMETIME AUDIO VIDEO	2,559.98
PRO BROTHERS MASONRY INC	1,700.00
PRO TUFF DECALS	2,752.54
PROCURA	6,882.05
PTS OF AMERICA LLC	17,535.90
Q&A REPORTING	5,179.44
QAS NORTH AMERICA	14,506.31
QUICK MICHAEL	2,396.12
QUILL CORP	7,585.91
R & B METAL PRODUCTS INC	1,625.59
R&S DISTRIBUTORS	4,976.48
R&S NORTHEAST LLC	10,697.77
RA ADAMS ENTERPRISES	5,718.04
RADICOM INC	2,378.51
RAECO-LIC LLC	1,686.34
RAF INTERPRETING LLC	1,050.00
RAGSDALE JACK	1,372.63
RAY OHERRON COMPANY INC (main office)	16,388.45
RAY SCHRAMER & COMPANY	16,133.40
RED WING SHOE INDUSTRIAL STORE	6,499.00
REHABCARE	608,980.29
REICHERT CHEVROLET	44,536.96
RELIABLE SAND & GRAVEL CO INC	2,493.45
REMOTE DBA EXPERTS LLC	12,000.00
RENEWABLE ENERGY ALTERNATIVES	1,284.00
REQUORDIT INC.	4,920.44
RESERVE ACCOUNT	300,000.00
REVCORE RADIATOR INC	1,515.15
RF TECHNOLOGIES	3,613.25
RHODES DONNA L	1,703.12
RHODES KAREN	1,774.84
RICHMOND TOWNSHIP SUPERVISOR	47,297.89
RILEY TOWNSHIP SUPERVISOR	4,298.00
RIMAGE CORPORATION	7,116.69
RISING MEDICAL SOLUTIONS INC	4,724.48
RJ PROPERTIES LLC	31,000.00
RKON	27,270.00
RL CANNING INC	1,716.00
ROAD SOLUTIONS INC	1,439.66
ROBERT DROBNIK	3,000.00
ROBINSON TEXTILES	4,708.70
ROCAL INC	10,320.88

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
ROCKFORD INDUSTRIAL WELDING SUPPLY	4,526.78
ROCKFORD TRUCK SALES & SERVICE	5,754.27
ROCKHURST UNIVERSITY	1,573.00
ROSE ANDREW	1,606.90
ROSE FARM PAVING	16,687.56
ROSS ELECTRIC INC	13,121.30
ROSS ROBERT H	3,231.46
ROSSBACH KAREN	9,864.00
ROUTE 12 AUTO PARTS & SALVAGE INC	1,650.00
RS MEANS COMPANY LLC	1,090.14
RUELLE DAVID	2,087.81
RUGGERO SL MD	4,800.00
RUIZ MARGARET	2,175.00
S.T.A.T.E. TESTING LLC	128,566.40
SAFETY KLEEN	8,989.04
SAFETY SOLUTIONS INC	1,305.00
SAFETY SUPPLY ILLINOIS	4,460.00
SAGE SOFTWARE INC	1,521.10
SAINT FRANCIS PET GROUP (THE)	3,960.90
SAM SCHWARTZ ENGINEERING	86,991.92
SANDATA TECHNOLOGIES LLC	3,395.85
SANDQUIST DENNIS A	6,373.55
SAUNDERS & MCFARLIN FUNERAL HOME	1,100.00
SBA SITE MANAGEMENT LLC	4,051.80
SCHAIRER LOUIS E	1,118.75
SCHERMERHORN LESLIE A	2,001.36
SCHMIDT PRINTING	11,596.00
SCHNEIDER LEUCHT MERWIN & COONEY	3,334.00
SCHOLASTIC INC	2,108.06
SCHRAFT DATA SYSTEMS LLC	11,000.00
SCHULTZ DALE	1,520.00
SCHULTZ KATHERINE C	3,031.77
SCHUMACHER ELEVATOR	1,714.00
SEC GROUP INC	361,592.33
SECTION 8 DOORS & HARDWARE INC	6,435.00
SECURITEC CORPORATION	1,835.22
SEDLOCK DANIEL JR	1,056.50
SEEMANN CONNIE B	1,333.69
SEILER INSTRUMENT & MFG CO INC	6,185.00
SELEP GERALDINE S	2,020.01
SENECA MEDICAL INC	68,009.67
SENIOR SERVICES ASSOCIATES INC	470,000.00
SENN SR PHILIP J	1,266.36
SENTINEL	12,486.00
SENTRY SECURITY	70,007.79
SEPS INC	16,308.10
SHALIMAR SUBDIVISION	1,400.00
SHAW MEDIA	93,538.63
SHAW SUBURBAN MEDIA	63,281.95
SHEAR TECH	1,993.05
SHERWIN WILLIAMS CRYSTAL LAKE	6,119.96
SHI INTERNATIONAL CORP	9,241.63
SICALCO LTD	9,418.08

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
SIEMENS INDUSTRY INC	5,072.00
SIGN A RAMA USA	6,051.31
SIMPLEX GRINNELL CORP	1,334.15
SISENSE LTD	17,000.00
SLOUGH CREEK JOINT VENTURE	79,200.00
SMALL ROBERT D	5,362.50
SMARTPRACTICE	1,795.23
SMITH ENGINEERING CONSULTANTS INC	11,297.07
SMITH MEDICAL PARTNERS LLC	6,972.02
SMITHS DETECTION INC	9,218.00
SMITTYS AUTO BODY	22,670.09
SMITTYS AUTO BODY	2,638.25
SNAP ON TOOLS	1,933.09
SNIPES LISA	1,323.00
SOCIAL & ENVIRONMENTAL ENTREPRENEURS	2,500.00
SOCIAL SECURITY ADMINISTRATION	1,373.00
SOE SOFTWARE CORPORATION	16,400.00
SOUTHLAND MEDICAL CORPORATION	5,688.52
SPECTRA SITE COMMUNICATIONS	16,628.28
SPORTS AUTHORITY	1,150.00
SPOT COOLERS	4,966.00
SPRUCE LAKE SAND & GRAVEL	6,398.52
SPS VAR LLC	15,050.00
STANARD & ASSOCIATES INC	12,237.72
STANDARD EQUIPMENT CO	2,732.39
STANKEYVYCH GEORGE DR	6,260.00
STANS OFFICE MACHINES INC	350,701.43
STANTEC CONSULTING SERVICES INC	2,828.00
STANWOOD FRANCES M	2,493.36
STATE FARM MUTUAL AUTO INSURANCE CO	2,175.00
STATE POLICE SERVICES FUND	5,696.72
STATE TREASURER FINANCIAL SERVICES	3,312.00
STATE TREASURER IDOT	7,169,474.19
STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00
STENSTROM PETROLEUM SERVICES GROUP	25,306.94
STERICYCLE INC	12,025.40
STEVEN J BRODY & ASSOC LTD	3,040.00
STRAND & ASSOCIATES	289,771.72
STRATEJCRUK MARY A	1,861.08
SUBURBAN LABORATORIES INC	3,434.00
SULLIVAN CAROLYN	1,704.25
SULLIVAN MICHAEL J	1,681.14
SULLIVAN THOMAS M	2,645.66
SUMMIT DISCOUNT APPLIANCE	2,389.90
SUNGARD PUBLIC SECTOR	34,957.90
SUNNYSIDE COMPANY	2,179.84
SUNRISE LAWN SERVICE	1,495.00
SUPERIOR TEST & BALANCE INC	6,000.00
SUPERVALU	3,606.41
SUPERVALU INC	4,021.62
SURGES EDWARD N	1,198.89
SURGICAL ASSOCIATES OF FOX VALLEY	9,730.87
SWITS	5,007.81

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
SWOVA LLC	83,100.00
SYMANTEC CORPORATION	7,862.00
SYNERCOMM INC	23,370.00
SYSAID TECHNOLOGIES LTD	1,014.00
SYSTEM SOLUTIONS INC	214,382.95
TAPCO	49,069.57
TASKE TECHNOLOGY	1,125.00
TEAMINTEL LLC	1,176.00
TELETASK INC	1,348.50
TELVENT DTN	13,527.00
TENG & ASSOCIATES INC	29,540.35
TEQUIPMENT.NET	2,695.00
TERMINAL MAN INC	5,498.43
TERMINAL SUPPLY CO	3,896.50
THELEN MATERIALS LLC	1,897.40
THERMFLO INC	18,564.90
THINK! TONER & INK	1,118.39
THOMPSOM HOPPS PUMPS INC	2,153.00
THOMPSON HOPPS PUMPS INC	6,201.00
THOMPSON PAMELA	1,067.48
TICKET TO RIDE	4,650.48
TIGERDIRECT.COM	30,234.09
TIMCO TECHNOLOGY CONTRACTORS	31,497.25
TIMEKEEPING SYSTEMS INC	1,189.83
TIMOTHY WALSH & ASSOCIATES	19,500.00
TITAN RISK MANAGEMENT LLC	3,750.00
TODAYS UNIFORM	1,772.48
TOPS IN DOG TRAINING CORP	8,142.85
TOTAL PAVING & BRICK SERVICES	5,165.67
TOWN SQUARE ANESTHESIA LLC	1,500.00
TOWN SQUARE ANESTHESIA LLS	1,200.00
TPC	19,652.86
TRAIN SIGNAL INC	7,471.50
TRANE COMPANY	6,482.96
TRANSYSTEMS CORP	210,790.86
TRAVELERS	111,667.48
TREASURER STATE OF IL CLEAN WATER FUND	10,000.00
TREASURER STATE OF ILLINOIS	1,650.00
TREES R US INC	28,230.00
TRI DIM FILTER CORP	6,589.54
TRIMARK MARLINN LLC	13,812.89
TRINIDAD BLANCA	1,233.77
TRINITY LUTHERAN CHURCH	11,405.00
TRUSTPLEX	9,200.00
TURNING POINT	45,151.03
TWIN MED LLC	33,127.66
U of I URBANA	20,448.00
U OF I URBANA CHAMPAIGN	53,127.70
U OF I VETERINARY DIAGNOSTIC LABORATORY	1,080.40
U OF IL HEALTH SYSTEMS RESEARCH	2,000.00
ULINE INC	1,109.17
UNION PACIFIC RAILROAD	1,230.75
UNITED NATIONAL SPECIALTY INS CO	8,548.00

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
UNITED PARCEL SERVICE	4,850.00
UNITED WAY OF MCHENRY COUNTY INC	9,584.00
UNIVAR USA INC	18,749.85
UNIVERSITY OF ILLINOIS	2,139.95
UNIVERSITY OF ILLINOIS AT CHICAGO	1,000.00
UNIVERSITY OF ILLINOIS EXTENSION	70,000.00
UNIVERSITY OF WISCONSIN EXTENSION	1,095.00
UPSTAIRS SOLUTIONS LTC	6,888.75
URBANUS-BERNERO KATHERINE	1,065.04
US GEOLOGICAL SURVEY	22,650.00
US POSTMASTER	11,666.00
USDA RURAL DEVELOPMENT	56,000.00
USONA DEVELOPMENT LLC	1,360.00
UVANTA PHARMACY NORTHERN ILLINOIS	169,624.19
VALUE DISCOUNT FLOORING	15,496.14
VAN METER & ASSOCIATES INC	4,514.09
VANDERSTAPPEN SURVEYING & ENGINEERING	6,990.00
VAXSERVE	11,789.49
VENDING BY DAWN	3,777.54
VERAMARK TECHNOLOGIES INC	1,390.00
VERISIGHT INC	8,072.93
VERIZON WIRELESS	330,004.98
VERMEER ILLINOIS INC	1,308.89
VIDEO & SOUND SERVICE INC	1,633.55
VILLAGE OF HEBRON	4,418.20
VILLAGE OF HUNTLEY	13,648.95
VILLAGE OF MCCULLOM LAKE	448,517.11
VILLAGE OF RICHMOND	11,721.70
VILLAGE OF SPRING GROVE	7,763.00
VILLAGE OF UNION	236,530.73
VINAS FRANCISCO M	1,872.86
VISION INTERNET	52,660.00
VISIONAIR	425,459.89
VISTO CORPORATION GOOD TECHNOLOGY	3,229.47
VOORHEES ASSOCIATES LLC	4,097.48
WALK4LIFE INC	1,137.95
WALLER BELINDA	1,200.00
WALMART WOODSTOCK	1,830.00
WALSH PATRICK D	36,999.96
WALTERS PHYLLIS K	1,108.05
WAREHOUSE DIRECT INC	3,443.07
WASHBURN MACHINERY INC	3,651.13
WATER WORKS INC	44,983.00
WBK ASSOCIATES	110,528.77
WERNER JAMES C	1,058.69
WEST GROUP	165,660.30
WHEATLAND TITLE GUARANTY CO	135,980.50
WHITE HOUSE EQUIPMENT SALES LLC	8,623.35
WHOLESALE DIRECT INC	3,397.11
WIENKE DAVE	1,327.91
WIESZCZYK JOSEPH M	1,287.75
WILLETT HOFMANN & ASSOCIATES INC	29,438.36
WILLIAM CHARLES CONSTRUCTION CO LLC	10,782.01

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2012**

Vendor Name	Total Amount Paid
WILSON GERALD L & MARGARET	39,300.00
WINTER EQUIPMENT CO INC	1,770.40
WINZER CORP	4,815.70
WIRFS INDUSTRIES INC	2,053.82
WITECK MARK J MD	56,500.00
WOLTERS KLUWER LAW & BUSINESS	2,757.56
WOOD ZUZEVICH ANGELA	1,056.66
WOODS ERIC K	1,607.50
WOODSTOCK INDEPENDENT	10,068.11
WOODSTOCK LUMBER CO	1,773.06
WOODSTOCK POLICE DEPT	1,000.00
WOODSTOCK POWER EQUIP	1,083.37
WORD SYSTEMS INC	19,865.00
WORLDWIDE TRAVELER LTD	1,007.60
YOUNG JEFFREY R	2,678.16
ZAGG INC	2,099.79
ZANCK COEN & WRIGHT PC	5,462.00
ZARNOTH BRUSH WORKS INC	1,110.00
ZASIO ENTERPRISES INC	5,069.00
ZIRK BETTY J	1,601.67
ZONES INC	36,381.69
ZUKOWSKI ROGERS FLOOD & MCARDLE	8,493.75
zZOUNDS MUSIC LLC	1,015.87
Grand Total	55,302,799.14

* 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.