

**Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2013**

Vendor Name	Total Amount Paid
1 STEP DETECT	17,416.50
3M ELECTRONIC MONITORING INC	2,303.18
3M INC	17,905.73
4IMPRINT INC	6,530.22
A1 CONCRETE LEVELING & FOUNDATION REPAIR	11,504.00
AA ANDERSON INC (CASE)	5,112.20
A-ABLE LOCK & KEY ABLE ALARM	9,905.26
ABSOLUTE SOLUTIONS LLC	1,200.00
ACCELERATED REHABILITATION CENTERS LTD	3,767.62
ACCRUENT LLC	7,800.00
ACCURATE TANK TECHNOLOGIES	41,383.00
ACE COFFEE BAR INC	10,027.13
ACEC-ILLINOIS	1,140.00
ACEVEDO DANIEL	1,019.75
ACOM SOLUTIONS INC	3,166.36
ADAPCO INC	8,722.45
ADP	178,806.71
ADVACARE SYSTEMS	2,288.50
ADVANCED PUBLIC SAFETY	42,563.50
ADVANTAGE EAP	8,860.00
ADVOCATE GOOD SHEPHERD HOSPITAL	15,808.00
AECOM USA INC	1,244.90
AEDS DIRECT	1,010.90
AELE LAW ENFORCEMENT LEGAL CENTER	1,690.00
AEREX PEST CONTROL	8,145.00
AIRGAS USA LLC	1,124.86
ALA ARCHITECTS & PLANNERS INC	3,490.00
ALDEN HEBRON SCHOOL DISTRICT 19	6,650.00
ALGEN SCALE CORP	2,300.00
ALGONQUIN LAKE IN THE HILLS	1,035.00
ALGONQUIN TOWNSHIP ROAD DISTRICT	1,600.00
ALL AMERICAN POLY	1,793.50
ALLDATA LLC	1,500.00
ALLIANCE AGAINST INTOXICATED MOTORISTS	4,200.00
ALLIANCE CONTRACTORS INC	7,067.82
ALLIANCE WINDOW CLEANING INC	1,925.00
ALLIED GLOVE CORP	1,372.23
ALLOVER MEDIA INC	5,796.18
ALPHA CONTROLS & SERVICES	160,707.35
ALPINE BANK & TRUST CO	249,001.00
AMERICAN ACADEMY OF PEDIATRICS	3,317.16
AMERICAN CORRECTIONAL ASSOCIATION	14,065.00
AMERICAN GASES CORP	1,275.87
AMERICAN INSTITUTE OF TOXICOLOGY	12,411.00
AMERICAN LUNG ASSOC OF IL	3,021.51
AMERICAN PLANNING ASSOCIATION	1,977.50
AMERICAN SOLUTIONS FOR BUSINESS	1,857.17
AMERICAST CONCRETE PRODUCTS CORP	1,480.00
AMERIGLASS & MIRROR	4,032.62
AMSAN	4,293.45
AMSTERDAM PRINTING & LITHO	1,671.94
AMSTERDAM PRINTING & LITHOGRAPHY	1,152.30
ANDERSON ELEVATOR COMPANY	25,491.80

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ANDY FRAIN SERVICES	90,308.68
ANIMAL EMERGENCY OF MCHENRY COUNTY	4,253.39
ANNARELLA THOMAS	3,341.74
ANSERCALL 24 LLC	5,403.74
APPLIED CONCEPTS INC	3,080.00
APPLIED RESEARCH ASSOC INC	39,364.54
APPLIED TACTICAL TECHNOLOGIES INC	2,320.22
APRIA HEALTHCARE	7,715.75
APWA	5,392.00
AQUA SERVICE CO	3,142.20
AQUATICS UNLIMITED	16,734.00
ARAMARK CORRECTIONAL SERVICES	772,217.32
ARAMARK UNIFORM SERVICES	23,187.30
ARC IMAGING RESOURCES	9,791.32
ARDC	12,021.00
ARTISTIC EMBROIDERY CREATIONS	1,256.25
ASC INSULATION & FIREPROOFING INC	3,500.00
ASSOCIATED ELECTRICAL CONTRACTORS	12,940.60
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	1,602.65
ASTRO CONTROLS INC	1,236.41
AT & T BILL PAYMENT CENTER	330,002.29
AT & T LONG DISTANCE	7,307.48
AT & T MOBILITY	11,788.31
AT&T	40,053.78
AT&T BILL PAYMENT CENTER	226,180.99
AT&T LONG DISTANCE	6,868.14
AT&T MOBILITY	10,883.31
ATLAS LANGUAGE SERVICES INC	2,760.00
AUSTIN PETER	2,707.55
AUTO TECH CENTER INC	63,437.73
AUTO TRUCK GROUP LLC	15,425.00
AUTOMATIC DOORS INC	1,935.00
AV INSTALLATION TECHNOLOGIES	2,201.25
AXIOM SERVICES INC	2,605.33
BADGER TRUCK CENTER OF MILWAUKEE	14,309.82
BAKER KENNETH	1,051.02
BAKER TILLY VIRCHOW KRAUSE LLP	130,000.00
BALLOU ROBERTO	1,004.00
BARR ENGINEERING	2,735.00
BARR MECHANICAL SALES	1,824.09
BARRETT LINDA	4,238.22
BATTERY SOLUTIONS INC	4,993.00
BAXTER & WOODMAN INC	484,350.43
BENITEZ ALEJANDRO	1,242.07
BENN EDWIN H	2,925.00
BENNETT RICHARD	2,268.00
BENTLEY SYSTEMS INC	7,040.00
BERG BRENDA M	2,183.60
BERNIER E JAMES	1,685.58
BERRY ROBIN L	33,916.63
BEYER BEVERLY	1,325.89
BI INCORPORATED	32,786.24
BIANCHI LOU	1,816.72

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BI-STATE BUSINESS SOLUTIONS	1,630.74
BLIGH WILLIAM J	36,999.96
BLUM LARRY W MD	2,000.00
BMC ENTERPRISES INC	3,000.00
BOB BARKER COMPANY INC	22,607.48
BOB RIDINGS INC	46,786.00
BOHNS ACE HARDWARE	3,309.05
BOLLINGER LACH & ASSOC INC	443,417.28
BONNELL INDUSTRIES INC	39,017.66
BOTTS WELDING & TRUCK SERVICE INC	14,227.90
BOWDEN FAMILY DAIRY	69,365.96
BOWMAN BARRETT & ASSOCIATES INC	1,064.70
BOYCE MALA K	1,350.00
BOYK GEORGE	1,471.58
BRADFORD SYSTEMS	2,980.00
BRADLEY COUNSELING CENTER	4,500.00
BRIAN TIMOTHY	5,000.00
BRICKMAN GROUP LTD LLC (THE)	104,211.00
BROWN SCOTT	2,139.35
BROWNELLS INC	1,634.91
BRUCE HARRIS & ASSOCIATES INC	8,685.00
BRUCESKI MOTORSPORTS	4,000.00
BRUKETTA JEREMY J	1,076.95
BUCK BROTHERS INC	6,115.91
BURKE ROBERT E	150,130.00
BUSINESS STORAGE INC	4,158.66
BUTLER SCHEIN ANIMAL HEALTH	11,530.64
BYERS PRINTING CO	28,536.59
CABAY & COMPANY INC	48,944.99
CALEA	5,000.00
CAMIROS LTD	3,488.81
CAMPION CURRAN LAMB & CUNABAUGH PC	1,031.25
CANADIAN TIME SYSTEMS INC	28,720.00
CANNATA DOMINIC	1,552.21
CARAHSOFT TECHNOLOGY CORP	22,800.00
CARE2LEARN	7,515.00
CARLSON JUDY	6,533.50
CARMICHAEL CONSTRUCTION INC	146,296.70
CARQUEST AUTO PARTS STORES	19,844.19
CARTEGRAPH SYSTEMS INC	31,812.98
CARY FIRE HEADQUARTERS	1,000.00
CARY GROVE AREA CHAMBER OF COMMERCE	1,600.00
CASA OF MCHENRY COUNTY	5,454.86
CASE DEBI	1,554.82
CASSIDIAN COMMUNICATIONS INC	24,495.00
CBIZ VALUATION GROUP INC	1,050.00
CBJ ARCHITECTS PC	1,600.00
CDS OFFICE TECHNOLOGIES	20,258.00
CDW GOVERNMENT INC	99,828.75
CDW GOVERNMENT INC (COMPUTER DISCOUNT WA	302,936.68
CENTEGRA CLINICAL LABORATORIES LLC	6,798.81
CENTEGRA HEALTH SYSTEM	6,500.00
CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	10,425.00

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CENTEGRA HOSPITAL - MCHENRY	60,244.82
CENTEGRA HOSPITAL - WOODSTOCK	38,672.51
CENTEGRA OCCUPATIONAL HEALTH	17,316.91
CENTEGRA PRIMARY CARE	26,946.07
CENTEGRA WORKSITE WELLNESS	23,035.00
CENTRAL ILLINOIS TRUCKS INC	2,755.03
CERVANTES BIANCA	6,682.65
CHEMSEARCH	2,157.16
CHEWNING SHARON W	2,367.81
CHICAGO INTERNATIONAL TRUCKS	494,163.19
CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00
CHICAGO TITLE COMPANY LLC	4,340.00
CHICAGO TRIBUNE	3,340.00
CHILD SOURCE	3,233.75
CHRISTENSEN DAVID A	5,157.90
CHRISTENSEN MICHAEL	1,111.00
CHRISTOPHER B BURKE ENGINEERING LTD	15,437.79
CINTAS CORPORATION NO 2	4,475.66
CIRONE COMPUTER CONSULTING INC	13,500.00
CIRUS CONTROLS	2,187.36
CITIBUSINESS CARD	5,410.46
CITRIX	48,135.00
CITY OF CRYSTAL LAKE	9,565.91
CITY OF HARVARD	17,166.33
CITY OF MCHENRY	20,182.46
CITY OF WOODSTOCK	133,796.33
CIVILTECH ENGINEERING	1,481,147.55
CLARKE MOSQUITO CONTROL PRODS	13,362.40
CLEAN BEE CLEANING SERVICES INC	5,791.85
CLEAN CUT TREE SERVICE	8,400.00
CLIFFORD WALD & COMPANY	4,263.94
COGSDALE HOLDINGS LTD	67,936.10
COLLADO CYNTHIA	1,168.54
COLLINS ENGINEERS INC	125,518.71
COLLINS STACEY A	6,750.50
COLUMBIA PIPE & SUPPLY	5,057.95
COMCAST CABLE	35,425.44
COMM CONS SCHOOL DIST #47	45,200.00
COMMONWEALTH EDISON	74,379.52
COMMUNICATION REVOLVING FUND	2,143.80
COMMUNICATIONS REVOLVING FUND	15,363.00
COMMUNITY HEALTH PARTNERSHIP OF IL	2,103.56
COMMUNITY PLANNING & DEVELOPMENT	11,537.50
COMMUNITY UNIT DIST 200	67,296.60
COMPANION ANIMAL	2,954.42
COMPLETE FENCE INC	1,344.00
COMPLIANCE SIGNS INC	2,527.00
COMPREHENSIVE GROUP	7,858.50
COMPUTER SOFTWARE INC	185,005.00
COMPUTERIZED FLEET ANALYSIS	2,095.00
CONNEY SAFETY PRODUCTS	2,456.39
CONNOR SUSAN MARIE	8,500.00
CONSCISYS CORP	14,200.00

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CONSERV FS INC	731,326.55
CONSTELLATION ENERGY	578,807.11
CONSTELLATION NEW ENERGY	301,729.15
COPY EXPRESS INC	26,591.77
COPY RITE MEDICAL CORRESPONDENCE INC	5,226.41
CORAL LAKE SAND & GRAVEL INC	1,152.03
CORDOGAN CLARK & ASSOCIATES INC	5,673.09
CORPORATE BENEFITS CONSULTANTS	62,500.00
CORPORATE IDENTITY INC	4,994.00
CORRECT CARE SOLUTIONS LLC	1,798,907.29
COSMAN PAUL	1,104.78
COSTAR REALTY INFORMATION INC	2,715.46
COUNSELING CENTER INC	3,535.00
COUNTRY WELL & PUMP INC	1,425.00
COUSIN BRADLEY	1,344.69
COX JUANITA K	1,087.50
CRAWFORD MURPHY AND TILLY INC	32,391.70
CREATIVE	5,456.06
CREATIVE ANGLE INC	1,036.50
CRESCENT ELECTRIC SUPPLY CO	17,084.89
CREST GOOD MFG CO INC	4,388.03
CROWN CASTLE	5,903.28
CROWN CASTLE GT CO LLC	8,789.88
CROWN RESTROOMS	1,333.00
CRYSTAL LAKE PARK DIST	2,000.00
CURRAN CONTRACTING CO	3,828,833.71
CYNTHIA CHOW & ASSOCIATES	11,917.00
DADS AUTO BODY INC	1,754.74
DAHM KRISTEN	1,892.60
DAILING PHILLIP	1,755.79
DAKOTA AMMO INC	1,863.80
D'AMICO, MATT	1,382.00
DATA CENTER SERVICES INC	1,140.00
DECKER SUPPLY CO INC	8,179.90
DECRAENES SERVICE CENTER	7,600.00
DEPNER JOSEPH M & LEE ANN	6,500.00
DESERT SNOW LLC	1,980.00
DESMOND TERRY	3,896.00
DEVNET	105,000.00
DEVRIES R MARK	5,663.54
DIEBOLD INC	4,750.00
DIGITAL ALLY INC	4,114.00
DIRECT SUPPLY INC	28,517.65
DIRECT TECHNOLOGY GROUP	25,810.00
DIRECT TV	7,073.99
DISCOUNT FENCE SUPPLY INC	9,103.00
DIVERSIFIED DIRECT INC	68,924.39
DIVIACCHI ROBERT J	3,718.18
DLS INTERNET SERVICES	5,079.72
DLT SOLUTIONS	4,223.65
DOBBE MARKETING & PR INC	15,106.00
DOMBROWSKI KAREN	1,428.00
DOMINION VOTING SYSTEMS INC	26,087.40

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DONAHUE AND WALSH PC	1,800.00
DOUGHERTY ENTERPRISES, INC	1,750.00
DREISILKER ELECTRIC MOTORS INC	9,572.95
DRR CONSTRUCTION INC	6,992.90
D'S MARINE SERVICE INC	59,332.64
DUECO	2,033.47
DULTMEIER SALES	2,075.44
DURHAM GROUP	5,100.00
DWIGHTS AUTO BODY	1,165.60
E & H SERVICES LTD	1,450.00
EDS RENTAL & SALES INC	5,327.05
ELKHORN CHEMICAL & PACKAGING	184,993.10
ELKO KLEEN	7,642.60
ELKO KLEEN INC	4,465.06
ELMAN AND EHARDT LIMITED	1,075.00
EMBROIDME	3,259.23
EMEDCO	2,970.00
ENCOMPASS GAS GROUP INC (THE)	3,860.63
ENGINEERING RESOURCES & ASSOCIATES	21,388.67
ENNIS PAINT INC	169,936.81
ENVIRONMENTAL CONSULTING GROUP	17,480.00
ENZO'S CLEANING SOLUTIONS	5,230.00
EO INTEGRATED SYSTEMS INC	7,715.48
EQUIPMENT DISTRIBUTION MANAGEMENT INC	5,985.23
ESRI INC	116,565.00
EVENFLO COMPANY INC	4,127.96
EXCEL GRAPHICS & PROMOTIONS INC	1,544.00
EXECUTIVE INFORMATION SYSTEMS LLC	2,908.00
EXPERIAN MARKETING SOLUTIONS INC	14,803.61
EZ WAY INC	3,523.75
FAIRFIELD INN & SUITES LOUISVILLE DOWNTOWN	2,277.20
FAITH IN ACTION OF MCHENRY COUNTY	42,399.51
FAMILIES ETC	15,586.27
FAMILY ALLIANCE INC	619,611.08
FAMILY HEALTH PARTNERSHIP	78,033.26
FAMILY HEALTH PARTNERSHIP CLINIC	148,061.80
FAMILY TAILOR SHOP	1,640.00
FASTENAL COMPANY	1,781.47
FEDERAL SUPPLY USA	6,246.90
FEDEX	2,851.87
FEFFER NANCY L	1,194.37
FERGUSON GROUP LLC (THE)	71,394.75
FFF ENTERPRISES INC	11,231.85
FIDLAR TECHNOLOGIES INC	170,991.13
FIGLIULO & SILVERMAN	3,561.25
FILTER SERVICES INC	14,622.97
FIRESTONE COMPLETE AUTO CARE	4,708.62
FIRMAN PATRICK	1,785.66
FIRST NATIONAL BANK OF MCHENRY	120,000.00
FIRST NATIONAL BANK OF OMAHA	90,282.34
FISCHER LARRY	2,486.25
FISHER SCIENTIFIC	1,408.20
FITNESS EXPERIENCE LLC	1,506.60

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FITZGERALD RYAN	1,111.00
FLAGHOUSE	6,011.92
FLAGHOUSE INC	10,261.80
FLAIL MASTER	1,253.48
FLANNERY MICHAEL	1,793.40
FLETCHER JOHN C	6,300.00
FLOLO CORPORATION (THE)	1,517.56
FORCE SCIENCE INSTITUTE LTD	4,500.00
FORENSIC PSYCHOLOGY ASSOCIATES	5,229.55
FOX VALLEY FIRE & SAFETY	1,200.00
FR & R CONSULTING INC	8,550.00
FRED PRYOR SEMINARS/CAREER TRACK	1,790.00
FREEMAN MICHAEL S	1,194.98
FRIENDS OF MCC FOUNDATION	1,210.00
FRONTIER COMMUNICATIONS	1,737.32
FRONTIER NORTH INC	27,816.34
G & K SERVICES	1,494.64
GALLAUGHER KEELEY	1,223.10
GALLS (AN ARAMARK COMPANY)	142,170.31
GARBER JOANNA	1,212.64
GARDNER SANDRA K	10,145.45
GARY LANG CHEVROLET	4,038.02
GASAWAY DISTRIBUTORS CO	2,411.92
GAVERS AUTOMOTIVE	1,450.00
GEHRKE TECHNOLOGY GROUP	4,152.00
GEMPLERS INC	1,082.55
GEOCOMM INC	8,770.00
GEORGE R JUSTEN & SON FUNERAL HOME PC	1,800.00
GESKE & SONS INC	42,485.55
GEWALT HAMILTON ASSOCIATES INC	128,523.11
GHA TECHNOLOGIES	19,580.98
GIS INC	154,624.09
GLASS BARN (THE)	1,473.00
GLOBAL INDUSTRIAL EQUIPMENT CO	2,526.64
GO SELF INSURED	34,700.00
GOLA BETHANY L	10,890.00
GOLDEN DINERS NUTRITION PROGRAM	21,892.50
GONZALEZ MARIANA	4,047.58
GOODLOW GEORGE W MD	1,755.00
GOOGLE INC	19,979.00
GORDON FOOD SERVICE	304,377.22
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3,934.00
GOVERNMENTAL BUSINESS SYSTEMS	122,045.39
GRAFTON TOWNSHIP ROAD DISTRICT	1,150.00
GRAINGER	49,936.65
GRAND APPLIANCE & TV	1,449.00
GRAYBAR	5,708.99
GREATER ELGIN FAMILY CARE CENTER	12,637.74
GREENWOOD TOWNSHIP	66,506.89
GRUMMAN/BUTKUS ASSOC	31,446.58
GUEST SERVICES	4,675.84
GUGLE JOSEPH E	3,921.42
GULGREN TV & APPLIANCES	1,546.00

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GW BERKHEIMER CO INC	2,645.25
HAAK MEAGHAN D	1,687.82
HABITAT FOR HUMANITY (northern mch cnty)	284,350.08
HACKETT ELIZABETH A	14,058.97
HAIDUK MATTHEW J	2,500.00
HAIGES MACHINERY INC	3,775.94
HALL SIGNS INC	7,550.10
HAMER, SCHUH & CUDA	1,447.50
HAMPTON LENZINI AND RENWICK INCORPORATED	6,821.64
HANSEN JUSTIN M	24,666.64
HARRIS INTERNATIONAL	1,000.00
HARRISON & ASSOCIATES INC	7,300.00
HARTFORD (THE)	1,745.00
HARVARD COMM UNIT SCHOOL DIST 50	3,735.00
HARVARD FORD LLC	9,584.17
HASTINGS ASPHALT	2,005.00
HAYES NICHOLAS W	1,458.30
HDR INC	110,240.05
HEALTH CARE SERVICE CORP	1,878.50
HEALTH PROMOTIONS NOW	2,051.36
HENRY SCHEIN ANIMAL HEALTH	16,017.59
HENRY SCHEIN INC	9,325.20
HENRY STAFFORD C MD	1,462.50
HERRON CONSTRUCTION CO	2,300.00
HEWLETT PACKARD FINANCIAL SERVICES	239,763.04
HFS CHILD SUPPORT	8,252.18
HILL TINA R	1,955.58
HILLS PET NUTRITION SALES INC	6,624.08
HILTON GARDEN INN EVANSTON	2,161.04
HINCKLEY SPRINGS	2,646.52
HLP INCORPORATED	19,200.00
HOBART CORP	1,600.50
HOEKSTRA JEANNA	1,479.00
HOLIAN INSULATION COMPANY	1,250.00
HOME OF THE SPARROW	19,999.12
HOME STATE BANK NA	312,500.00
HOPKINS ILLINOIS ELEVATOR CO	2,069.00
HORTON CORY	1,179.78
HOWELL MARYELLEN	1,374.35
HP PRODUCTS CORP	34,261.99
HR GREEN INC	1,454,277.81
HUCKLEBERRY NOTARY BONDING INC	1,685.85
HUEMANN WATER CONDITIONING	6,889.00
HUMAN KINETICS INC	1,398.00
HUNTLEY CHAMBER OF COMMERCE	1,000.00
HWY C SERVICE INC	4,383.79
HYLAND SOFTWARE INC	63,584.91
HY-NIC-HOL-FARM	10,979.00
IACPNET	1,200.00
ICE MOUNTAIN (A DIVISION NESTLE' WATERS	3,121.73
IDENTISYS INC	2,829.69
IDENTIX INC	1,765.90
IDES	57,317.50

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IDEXX DISTRIBUTION INC	10,017.20
IHCA	6,712.32
IICLE	6,592.05
IL ASSOC of FLOODPLAIN & STORMWATER MGT	1,320.00
IL DEPARTMENT OF AGRICULTURE	1,085.00
IL DEPT OF HEALTHCARE & FAMILY SERVICES	14,543.22
IL JUDGES ASSOCIATION	3,800.00
IL OFFICE SUPPLY	5,089.60
IL PUBLIC SAFETY AGENCY NETWORK	17,400.00
IL SECRETARY OF STATE POLICE	5,011.00
IL STATE BAR ASSOCIATION	6,608.00
ILLINOIS ASSOC REG SUPTS SCHOOLS	2,444.00
ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	2,328.26
ILLINOIS DEPARTMENT EMPLOYMENT SECURITY	29,745.00
ILLINOIS DEPARTMENT OF HFS	2,136.47
ILLINOIS DEPARTMENT OF REVENUE	1,300,000.00
ILLINOIS DEPT OF HUMAN SERVICES	19,831.50
ILLINOIS DEPT OF PUBLIC HEALTH	60,444.00
ILLINOIS EPA	1,000.00
ILLINOIS FOP LABOR COUNCIL	167,335.50
ILLINOIS HEALTHCARE & FAMILY SERVICES	290,036.00
ILLINOIS INSTITUTE CONT LEGAL EDUCATION	1,553.75
ILLINOIS OFFICE SUPPLY	3,962.55
ILLINOIS PROBATION & COURT SVC ASSOC INC	7,720.00
ILLINOIS PUBLIC HEALTH ASSOCIATION	11,605.00
ILLINOIS SECRETARY OF STATE POLICE	3,299.00
ILLINOIS SHERIFF'S ASSOCIATION	1,325.00
ILLINOIS STATE POLICE	1,377.00
ILLINOIS STATE POLICE BUREAU OF	1,090.00
ILLINOIS STATE TOLL HIGHWAY AUTHORITY	1,166,061.25
ILLINOIS WORKERS COMPENSATION COMMISSION	1,099.45
INDEPTH GRAPHICS AND PRINTING INC	1,743.29
INDIAN RIDGE IMPROVEMENT ASSOCIATION	2,015.00
INFO TECH RESEARCH GROUP INC	17,950.00
INFORMATION RESOURCE SYSTEMS CORP	5,460.00
INLAND POWER GROUP	2,943.08
INSPE ASSOCIATES LTD	1,830.00
INSTITUTE OF TRANSPORTATION ENGINEERS	2,165.50
INTEGRATED SOFTWARE SPECIALISTS	429,037.50
INTERIORS FOR BUSINESS	44,651.06
INTERNATIONAL CARTRIDGE CORPORATION	56,920.57
INTERNATIONAL CITY/COUNTY MGMT ASSN	1,280.00
INTERNATIONAL CODE COUNCIL	1,785.00
INTERNATIONAL FIRE EQUIPMENT CORPORATION	1,170.95
INTERSTATE BATTERIES FOX RIVER VALLEY	13,088.35
INTERVET INC	4,250.00
INTOXIMETERS INC	1,470.35
IPELRA	1,335.00
IR SYSTEMS CORP	62,580.00
IRON MOUNTAIN	1,850.00
ISLAS MARTINEZ JORGE	7,219.81
IT SOLUTIONS GROUP INC	2,575.00
IUOE LOCAL 150	36,055.07

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JACOBS BAG CORP	14,800.00
JAKE THE STRIPER	11,401.95
JANSEN PAULETTE	1,132.46
JENSEN REPORTING	1,858.84
JENSENS PLUMBING & HEATING INC	19,123.10
JIMMYS TOWING	1,033.00
JJ KELLER & ASSOCIATES INCORPORATED	2,458.00
JOHN E REID & ASSOC	1,525.00
JOHNSTONE SUPPLY	2,221.27
JONES & BARTLETT LEARNING LLC	1,910.40
JONES CHRISTOPHER W	2,411.41
JONES NANCY L MD SC	64,900.00
JONES THOMAS	1,155.47
JONITES THOMAS	1,187.24
JORGENSEN & ASSOCIATES INC	50,631.36
JULIE INC	2,262.00
JUMBOPOSTCARD.COM INC	2,569.52
JURY SYSTEMS INCORPORATED	12,833.00
K&R TOOLS INC	2,177.01
KANE COUNTY DETENTION YOUTH	149,570.00
KELLEHER & BUCKLEY LLC	90,125.70
KELLEY WILLIAMSON COMPANY	20,953.88
KELLY CAITLYNN	1,125.11
KELLY RICHARD C JR	3,083.33
KELTNER JACOB H	1,265.40
KENT CORP	15,065.00
KEVIN RIESER HEARING	1,428.00
KEY GOVERNMENT FINANCE INC	439,870.36
KIESLER POLICE SUPPLY INC	10,717.44
KIMBALL MIDWEST	1,124.05
KIRCHNER FIRE EXTINGUISHER	2,001.50
KLEEN AIR SERVICE CORP	8,205.00
KLEIN THORPE & JENKINS LTD	32,601.20
KMK MEDIA GROUP INC	1,500.00
KNEZEVIC ELIZABETH	1,224.60
KNUDSON NOAH	1,467.75
KOEHNE MICHAEL DDS	12,507.75
KOLNER KIMBERLY	1,300.58
KORPALSKI JOSEPH R JR	1,568.26
KOTOVSKY THOMAS JOHN	1,135.00
KOZLOWSKI CINDY	1,143.18
KRAMES STAYWELL LLC	2,421.82
KRIKORIAN MARY	7,576.25
KURZ TERESA KELLER	1,993.25
LABREPCO	1,072.00
LACAL EQUIPMENT INC	4,832.46
LACOSTA FACILITY SUPPORT SERVICES	15,280.44
LAKE MCHENRY PATHOLOGY ASSOCIATES	2,646.55
LAKIS COLEEN	5,000.00
LAMAR COMPANIES (THE)	10,300.00
LANER MUCHIN DOMBROW BECKER LEVIN	3,300.00
LANER MUCHIN LTD	3,829.71
LANGUAGE LINE SERVICES	2,789.45

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LARSON EXPRESS	1,550.90
LAW OFFICE OF CHARLES R MCKENNEY	40,799.96
LAW OFFICE OF JUSTIN M HANSEN PC	9,249.99
LEACH ENTERPRISES INC	5,006.18
LEARNING TREE INTERNATIONAL	4,012.63
LEARNING ZONEXPRESS	1,871.84
LEE MORTUARY SERVICE	16,175.00
LEFKOW LAW LLC	36,182.41
LEHMANN ADAM	1,092.87
LEIST DONALD B	2,265.03
LEMBKE LISA	1,659.67
LEXINGTON CORP	8,576.00
LEXISNEXIS RISK DATA MGMT INC	2,149.20
LIBERTY SYSTEMS LLC	19,705.46
LIONHEART ENGINEERING PC	16,502.00
LOOMIS	10,926.28
LORIG CONSTRUCTION COMPANY	3,000.00
LRD SYSTEMS & FORMS	73,980.66
LUDICKY MARYLOU	2,265.10
LUKAS MICHAEL	1,143.77
LYON LLC	3,400.94
MAC MEEKIN COLIN	3,083.33
MAC SOURCE COMMUNICATIONS INC	62,379.38
MAHONEY ENVIRONMENTAL	1,720.00
MAINE GLASS CORPORATION	10,923.00
MAJEWSKI ANNE L	2,594.52
MAJOR APPLIANCE SERVICE INC	3,939.09
MALDONADO EDWIN	1,352.25
MANDERNACK KYLE	1,536.63
MANHARD CONSULTING LTD	23,406.80
MARENGO AUTO BODY & GLASS	10,109.49
MARENGO UNION CHAMBER OF COMMERCE	1,200.00
MARKET FINANCIAL GROUP LTD	289,595.00
MARKS TREE SERVICE	1,770.00
MARTIN IMPLEMENT SALES INC	3,289.10
MARTOCCIO COLLEEN T	1,589.42
MASTERCARD CORPORATE PAYMENT CENTER	64,110.31
MATHERS CLINIC LLC	77,095.00
MATHEWSON RIGHT OF WAY CO	88,348.22
MATTHEW BENDER & CO INC	3,253.60
MAVRON INC	9,430.00
MAXIMUS CONSULTING SERVICES INC	12,662.20
MAYFAIR CARPET & FURNITURE	8,574.00
MCCANN INDUSTRIES INC	56,105.62
MCCLEARY MICHAEL	2,848.81
MCDONALD JANE	1,056.70
MCGINTY BROS INC	9,931.00
MCHENRY AREA CHAMBER OF COMMERCE	1,081.00
MCHENRY COUNTY SOIL & WATER	61,650.00
MCHENRY COUNTY BAR ASSOCIATION	3,390.00
MCHENRY COUNTY COLLECTOR	16,843.91
MCHENRY COUNTY COLLEGE BURSARS OFFICE	11,785.20
MCHENRY COUNTY CONVENTION & VISITORS	120,000.00

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MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,473.00
MCHENRY COUNTY COURT SERVICES	2,712.80
MCHENRY COUNTY DOT	60,330.16
MCHENRY COUNTY ECONOMIC DEV CORP	166,500.00
MCHENRY COUNTY FAIR ASSOCIATION	4,887.50
MCHENRY COUNTY HOUSING AUTHORITY	391,219.70
MCHENRY COUNTY ORTHOPAEDICS	2,434.11
MCHENRY COUNTY RECORDER	1,030,099.00
MCHENRY COUNTY SHERIFF DEPARTMENT	53,493.44
MCHENRY COUNTY SHERIFF'S OFFICE NAROTICS	2,415.00
MCHENRY POLICE DEPT	1,500.00
MCHENRY RADIOLOGISTS	31,666.36
MCHENRY SAVINGS BANK	82,261.91
MCHENRY SCHOOL DISTRICT 15	26,300.90
MCHENRY TOWNSHIP	21,891.50
MCHENRY TOWNSHIP ROAD DISTRICT	4,586.66
MCHENRYCOM COMPANY INC	1,176.00
MCKESSON MEDICAL SURGICAL	67,597.51
MCPMAHON MOVERS	5,211.00
MCMMASTER CARR SUPPLY	1,971.15
MCQUAY AIR CONDITIONING	1,312.60
MCQUEEN THOMAS J	203,297.13
MDC ENVIRONMENTAL SERVICES	37,686.40
MDI ACHIEVE	39,721.12
MEADE ELECTRIC CO	320,731.13
MEDELA INC	2,550.72
MEDIA CENTER THE	4,433.00
MEDIA RESOURCES INC	1,777.00
MEDLINE INDUSTRIES INC	24,409.71
MEDTOX LABORATORIES	3,306.95
MEILNER MECHANICAL SALES INC	3,037.40
MENARDS WOODSTOCK	19,259.54
MERCURI FRANK	3,000.00
MERCY HEALTH SYSTEM CORP	14,308.11
MERCY HEALTH SYSTEM CORP OMI	1,174.12
MERIAL LTD	1,292.70
MERIDIAN LEASING GROUP CORP	115,260.00
METAL CULVERTS INC	16,589.46
METRICK DIANE DDS	2,496.40
METRO COUNTIES OF ILLINOIS	9,695.00
METRO INFECTIOUS DISEASE CONSULTANTS	6,000.00
METROPOLITAN ALLIANCE OF POLICE	20,712.00
MIAT TEAM	1,000.00
MICHAEL'S UNIFORMS	2,571.00
MICRO TECHNOLOGY SERVICES INC	1,750.00
MID AMERICA BUSINESS SYSTEMS & EQUIP	2,495.32
MIDLAND PAPER	50,822.52
MIDWEST CANCER SCREENING	2,119.20
MIDWEST CONSTRUCTION PRODUCTS	1,535.36
MIDWEST HEALTHCARE SYSTEMS INC	8,804.51
MIDWEST XRAY INC	9,485.75
MILES CHEVROLET INCORPORATED	162,714.00
MILLER GLENDA L	11,286.29

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MILLER JOHN	1,296.50
MILLER SALLY	17,572.00
MINERAL SPRINGS	1,280.00
MINUTILLO ELIZABETH	13,516.00
MIOVISION TECHNOLOGIES	5,600.00
MITCHAM LESLIE	2,047.63
MODERN MEDICAL INC	1,087.00
MONROE TRUCK EQUIP	25,811.01
MOORE DARRELL	1,096.56
MOORE MEDICAL LLC	10,476.98
MORPHOTRUST USA INC	9,672.36
MORTON SALT INC	282,926.82
MOTOROLA SOLUTIONS	541,992.41
MPR PROPERTY MANAGEMENT	1,195.00
MULHERIN REHFELDT & VARCHETTO PC	19,261.54
MULLIN & LONERGAN ASSOC INC	9,251.25
MUNICIPAL MARKING DISTRIBUTORS INC	1,522.54
MURPHY JON	1,000.00
MUSTANG SIGNS & GRAPHICS	10,302.50
MYBINDING.COM	1,304.07
NACCHO	1,040.00
NACO	4,889.00
NAPA AUTO PARTS	50,179.50
NAPLETON FLEET GROUP	176,902.00
NATIONAL ASSN OF DRUG COURT PROFESSIONAL	1,107.60
NATIONAL BAND & TAG CO	3,577.69
NATIONAL BUSINESS FURNITURE LLC	22,257.25
NATIONAL BUSINESS INSTITUTE	1,455.00
NATIONAL INTERNATIONAL ROOFING CORP	12,787.00
NATIONAL MEDICAL SERVICES INC	4,629.00
NAVIANT INC	4,149.75
NCPERS - IL IMRF - 3040	68,157.00
NEHER ELECTRIC SUPPLY INC	4,368.75
NEIGHBORS HELPING NEIGHBORS CHARITY	32,126.42
NEILSEN KENNETH	2,500.00
NELSON KENT	1,152.13
NELSON SYSTEMS INC	32,112.16
NETTLE CREEK NURSERY	34,955.50
NEW BALANCE CRYSTAL LAKE	1,764.50
NEW DAWN TECHNOLOGIES	452,770.99
NEXT MEDIA OPERATING INC	10,776.00
NEXUS ONARGA ACADEMY	126,311.80
NICHOLSON SHELLY H	41,377.72
NICL LABORATORIES	16,067.35
NICOR	30,065.75
NICOR ENERCHANGE	168,639.45
NICOR GAS	56,136.11
NISRA	2,364.00
NMS LABS	10,633.00
NORTH AMERICAN SALT CO	584,474.90
NORTH CENTRAL IRRIGATION	5,491.41
NORTH EAST MULTI REGIONAL TRAINING INC	17,127.00
NORTHERN CONTRACTING INC	8,669.16

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NORTHERN IL FENCE CO	1,113.00
NORTHERN ILLINOIS	3,241.00
NORTHERN ILLINOIS UNIVERSITY	25,750.00
NORTHWESTERN MEDICAL FACULTY FOUNDATION	2,800.00
NORTHWESTERN UNIVERSITY	3,815.00
NOTARY PUBLIC ASSOCIATION OF ILLINOIS	1,496.00
NOVIS PHARMACEUTICALS LLC	4,166.72
NUNAMAKER MARYLOU P	1,044.36
NUNDA TOWNSHIP HIGHWAY COMMISSION	7,923.08
NYGREN KEITH	1,306.50
OAKLUND MEDICAL GROUP	30,000.00
OASIS PUBLICATIONS	1,590.00
OBRIEN KAREN L	1,085.83
ODDO KERRI M	4,435.00
OFFICE CONCEPTS	10,651.03
OFFICE OF THE ATTORNEY GENERAL	1,377.00
OFFICE OF THE ILLINOIS STATE TREASURER	7,249.00
OFFICEMAX	147,033.77
OGLE COUNTY FOCUS HOUSE	179,590.00
OMEGASONICS	1,995.00
OMNICARE MEDICAL SUPPLY	3,163.53
ONSET COMPUTER CORP	1,164.00
OPERATING ACCOUNT SAO	2,600.44
OPTICS PLANET INC	1,249.24
ORACLE AMERICA INC	5,004.00
ORBIS CONSTRUCTION COMPANY INC	66,198.59
OROURKE PATRICK	13,200.00
ORPHAL LINDA	6,749.48
ORSINI HOME MEDICAL EQUIPMENT INC	22,346.95
OSBORN JASON	1,745.00
OSCO DRUG	4,987.50
OSI BATTERIES INC	2,705.11
OSMAN DONNA M	11,086.50
OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	60,050.63
P A DOUGLAS & ASSOC INC	2,395.00
PACE SUBURBAN BUS DIV OF THE RTA	855,090.06
PADDOCK PUBLICATIONS	4,391.85
PADDOCK PUBLICATIONS INC - DAILY HERALD	3,505.20
PAIGE COMPANY CONTAINERS INC (THE)	4,965.00
PAKOR INC	1,092.75
PALATINE OIL CO INC	9,720.43
PALMER PAMELA	4,774.63
PALOS SPORTS	2,024.77
PAPA SAVERIOS	6,066.46
PARAGON MICRO INC	11,182.27
PARENT PETROLEUM ROCKFORD DIVISION	226,170.62
PARKING LOT MAINTENANCE CO	14,068.00
PARTSTOWN	2,270.98
PATLIN INC	3,211.16
PATRICK ENGINEERING INCORPORATED	4,727.86
PATTEN INDUSTRIES INC	10,072.38
PATTERSON DENTAL SUPPLY	1,965.00
PATTERSON MEDICAL SUPPLY	3,562.96

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PAUL R GLENN ARCHITECTS INC	2,059.32
PAYNE & DOLAN INC	98,394.59
PECHOTTA TRICIA L	3,571.38
PENGAD INC	1,099.44
PENGUIN MANAGEMENT INC	3,948.00
PENNA ANTHONY	1,046.25
PERFECTION AUTO BODY LTD	2,684.27
PERPETUAL STORAGE	1,001.76
PETER BAKER AND SON CO	580,361.33
PETERS MARK MD	7,222.00
PETERSON JULIANNE	1,075.00
PETROLIANCE LLC	9,004.47
PETTY CASH	4,419.48
PF PETTIBONE & CO	7,935.40
PHOENIX TEXTILE CORPORATION	16,800.50
PIONEER CENTER FOR HUMAN SERVICES	274,304.00
PITNEY BOWES	6,321.71
PLANETJ CORPORATION	6,821.00
POLICE EXECUTIVE RESEARCH FORUM	8,850.00
POLICE LAW INSTITUTE	15,488.00
POLICE ONE EQUIPMENT INC	38,866.00
POMPS TIRE SERVICE INC	12,473.54
POPOVITS JAMES	1,421.00
POSITIVE PROMOTIONS INC	2,971.31
POSTMASTER	111,183.36
POTTERS INDUSTRIES LLC	25,560.00
POWERDMS INC	6,402.00
PRAIRIE INTERNATIONAL	2,263.01
PRAIRIE STATE LEGAL SERVICES INC	77,840.00
PRECISE MRM LLC	1,200.14
PRECISION SERVICE & PARTS	29,076.15
PREFERRED GRAPHICS INC	23,485.12
PRIMA	1,965.00
PTS OF AMERICA LLC	21,836.83
PUBLIC AGENCY TRAINING COUNCIL	1,400.00
PUCCI RALPH	1,471.95
Q&A REPORTING	6,069.60
QUACKENBUSH DEBRA A	1,241.53
QUARTERMASTER LLC	2,479.00
QUEST CONSULTANTS LTD	84,903.86
QUICK MICHAEL	1,043.00
QUILL CORP	5,201.13
R & B METAL PRODUCTS INC	2,308.66
R&S DISTRIBUTORS	4,951.50
R&S NORTHEAST LLC	1,602.40
RA ADAMS ENTERPRISES	2,845.24
RABINE PAVING LLC	23,107.20
RAECO-LIC LLC	1,365.00
RAF INTERPRETING LLC	1,362.32
RAY CHEVROLET INC	23,890.00
RAY OHERRON COMPANY INC (main office)	40,761.42
RAYNOR DOOR AUTHORITY OF ROCKFORD INC	8,048.75
RED LINE ENTERPRISES	14,774.32

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RED WING SHOE INDUSTRIAL STORE	6,152.50
REFLECTIVE APPAREL FACTORY	3,714.16
REHABCARE	709,835.10
REICHERT CHEVROLET	59,137.83
RELYAID	1,329.50
REMOTE DBA EXPERTS LLC	12,000.00
REQUORDIT INC.	9,442.00
RESCUE EIGHT PARAMEDIC SERVICE	10,315.82
RESERVE ACCOUNT	260,000.00
RHODES DONNA L	1,022.50
RHOMAR INDUSTRIES INC	2,219.47
RICHMOND TOWNSHIP SUPERVISOR	43,508.24
RILEY TOWNSHIP SUPERVISOR	3,627.03
RISING MEDICAL SOLUTIONS INC	6,344.68
ROAD SOLUTIONS INC	24,789.00
ROADRUNNER PHARMACY	1,079.39
ROBINSON TEXTILES	10,764.50
ROSATIS PIZZA	1,638.17
ROSEMANN AND SONS INC	2,890.00
ROSS ROBERT H	4,182.74
ROSSBACH KAREN	12,245.45
ROUTE 12 AUTO PARTS & SALVAGE INC	1,029.00
RS MEANS COMPANY LLC	1,741.02
RUELLE DAVID	2,347.15
RUGGERO SL MD	4,312.50
RUIZ MARGARET	2,625.00
S&S WORLDWIDE INC	1,329.36
S.T.A.T.E. TESTING LLC	89,379.23
SAFETY KLEEN	4,546.32
SAGE SOFTWARE INC	1,581.94
SAINT FRANCIS PET GROUP (THE)	5,159.70
SALVATION ARMY GOLDEN DINERS (THE)	65,677.50
SAM SCHWARTZ ENGINEERING	54,662.83
SANDATA TECHNOLOGIES LLC	3,387.47
SANDQUIST DENNIS A	6,851.20
SARBAUGH RALPH	2,092.55
SAS ARCHITECTS & PLANNERS	3,722.59
SBA SITE MANAGEMENT LLC	4,173.36
SCHERMERHORN LESLIE A	2,318.56
SCHMIDT PRINTING	8,875.00
SCHMIEDING STEVEN T	5,000.00
SCHOOL DIST #158	16,086.48
SCHULTZ DALE	1,520.00
SCHULTZ KATHERINE C	3,188.35
SEC GROUP INC	100,689.93
SECURMAR LLC	47,115.06
SEDLOCK DANIEL JR	1,261.25
SEEMANN CONNIE B	1,735.03
SEGAL COMPANY (THE)	11,808.75
SENECA MEDICAL INC	70,712.35
SENIOR CARE VOLUNTEER NETWORK	134,282.15
SENIOR SERVICES ASSOCIATES INC	462,175.00
SENTINEL	11,841.00

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SENTRY SECURITY	95,208.17
SEPS INC	24,709.71
SEQRIS GROUP LLC	30,379.88
SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,650.00
SHALIMAR SUBDIVISION	1,000.00
SHAW MEDIA	137,343.14
SHERWIN WILLIAMS CRYSTAL LAKE	6,032.18
SHETLEY ROBIN L	1,165.90
SHI INTERNATIONAL CORP	90,661.39
SIDDIQI MUNA	1,812.05
SIGN A RAMA USA	1,381.39
SIKICH LLP	12,477.26
SIMPLEX GRINNELL CORP	11,411.53
SJOSTROM & SONS INC	143,875.04
SKC CONSTRUCTION INC	148,750.92
SMALL ROBERT D	11,162.50
SMITH MEDICAL PARTNERS LLC	14,679.20
SMITHS DETECTION INC	6,422.00
SMITTYS AUTO BODY	3,608.68
SMITTYS AUTO BODY	11,779.72
SNAP ON TOOLS	1,159.71
SNIPES LISA	3,456.00
SOCIAL SECURITY ADMINISTRATION	2,254.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2,095.00
SOE SOFTWARE CORPORATION	16,400.00
SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	49,590.81
SOUTHLAND MEDICAL CORPORATION	5,324.16
SPECTRA SITE COMMUNICATIONS	17,293.48
SPEER TIMOTHY J	1,245.00
SPS VAR LLC	10,785.00
STADLER MICHAEL	1,063.30
STANARD & ASSOCIATES INC	21,604.27
STANKEYVYCH GEORGE DR	6,318.00
STANS OFFICE MACHINES INC	323,014.12
STANTON WILLIAM	1,699.83
STANWOOD FRANCES M	2,415.81
STATE POLICE SERVICES FUND	3,085.84
STATE TREASURER FINANCIAL SERVICES	3,020.55
STATE TREASURER IDOT	6,797,954.28
STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00
STEINER ELECTRIC SUPPLY	1,851.70
STENSTROM PETROLEUM SERVICES GROUP	2,367.28
STERICYCLE INC	9,034.82
STIPES ALBERT H MD	2,300.00
STRAND & ASSOCIATES	31,930.24
STRAND DIAGNOSTICS LLC	1,537.57
STRANGE TROY C	1,077.07
STREYCKMANS CHRISTY	1,111.00
STUMP LORALEE J	1,207.50
SUGDEN HENRY H III	33,968.51
SULLIVAN CAROLYN	1,483.25
SULLIVAN MICHAEL J	1,528.05
SUMMERILL GROUP (THE) LLC	40,000.00

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SUNGARD PUBLIC SECTOR	8,319.66
SUNNYSIDE COMPANY	1,518.04
SUNRISE LAWN SERVICE	1,540.00
SUPERIOR PAVING INC	2,000.00
SUPERIOR ROAD STRIPING INC	265,495.84
SUPERVALU	4,797.68
SURGES EDWARD N	1,064.31
SURGICAL ASSOCIATES OF FOX VALLEY	3,975.59
SWIERTZ, MATTHEW	3,300.00
SWITS	17,496.25
SYENS JACQUELINE A	4,500.00
SYMANTEC CORPORATION	4,664.00
SYNERCOMM INC	5,800.00
SYSTEM SOLUTIONS INC	276,871.52
T&T TOOLS INC	1,341.36
TAB PRODUCTS CO LLC	6,779.45
TACTICAL FIREARMS TRAINING TEAM	1,520.00
TADELMAN ROBB	1,467.25
TAPCO	21,464.48
TASKE TECHNOLOGY	4,295.00
TAYLOR STUDIOS LTD	2,990.00
TELECOM TECHNOLOGIES INC	2,447.00
TELETASK INC	1,348.50
TELVENT DTN LLC	14,877.00
TEMPERATURE EQUIPMENT CORPORATION	4,004.30
TENG & ASSOCIATES INC	10,791.64
TERMINAL MAN INC	3,898.23
TERMINAL SUPPLY CO	2,889.87
THERMFLO INC	15,879.33
THERMO SYSTEMS INC	1,076.33
THOMPSON HOPPS PUMPS INC	3,889.00
THOMPSON PAMELA	1,480.12
TICKET TO RIDE	7,780.20
TIERNEY, THOMAS	1,125.00
TIFCO INDUSTRIES	2,759.77
TIGERDIRECT.COM	32,943.24
TIMCO TECHNOLOGY CONTRACTORS	1,096.50
TIMEKEEPING SYSTEMS INC	2,933.58
TIMOTHY WALSH & ASSOCIATES	11,200.00
TITAN OUTDOOR LLC	2,000.00
TITAN SAFETY MANAGEMENT INC	7,587.50
TJA USE OF FORCE TRAINING INC	1,390.00
TOPS IN DOG TRAINING CORP	8,357.33
TOTAL ACCESS GROUP INC	1,041.57
TOTAL PAVING & BRICK SERVICES	11,000.00
TOWN SQUARE ANESTHESIA LLC	1,100.00
TPC	27,294.13
TRAFFIC SAFETY CORP	3,050.00
TRAIN SIGNAL INC	4,680.00
TRANE COMPANY	12,004.00
TRANSSYSTEMS CORP	270,947.49
TRAVELERS	161,782.80
TREADSTONE TIRE RECYCLING LLC	20,647.00

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TREASURER STATE OF ILLINOIS	1,700.00
TREES R US INC	26,220.00
TRINIDAD BLANCA	1,141.70
TRINITY LUTHERAN CHURCH	3,815.00
TRINITY TOWER & COIL CLEANING INC	5,000.00
TRITECH SOFTWARE SYSTEMS	392,205.87
TROVILLION JOAN	3,000.00
TSILIMIGRAS DEMETRIOS	1,431.84
TURNING POINT	93,257.99
TWIN MED LLC	31,089.64
U OF WI VETERINARY MEDICAL TEACHING HOSP	5,567.60
ULINE INC	1,239.85
UNION PACIFIC RAILROAD	2,245.00
UNITED PARCEL SERVICE	3,566.01
UNITED STATES ALLIANCE FIRE PROTECTION	55,280.00
UNITED WAY OF MCHENRY COUNTY INC	8,696.00
UNIVERSITY OF ILLINOIS	69,825.38
UNIVERSITY OF ILLINOIS EXTENSION	70,000.00
UNIVERSITY OF LOUISVILLE	6,750.00
UNIVERSITY OF MASSACHUSETTS	2,940.00
UNIVERSITY OF WISCONSIN EXTENSION	1,195.00
URBAN INSIGHT INC	7,370.00
URBANUS-BERNERO KATHERINE	1,218.73
URGO MICHAEL	1,412.25
US GEOLOGICAL SURVEY	54,150.00
US POSTAL SERVICE	3,000.00
US POSTMASTER	16,040.04
US STANDARD SIGN	5,301.92
USA PATCH	1,330.50
UVANTA PHARMACY NORTHERN ILLINOIS	182,935.58
VENDING BY DAWN	2,831.24
VENETIAN GARDENS COMMUNITY CLUB	1,706.40
VER MAC INC	25,190.00
VERAMARK TECHNOLOGIES INC	1,885.00
VERIZON WIRELESS	333,972.71
VILLAGE OF HEBRON	3,786.20
VILLAGE OF LAKE IN THE HILLS	31,758.91
VILLAGE OF MCCULLOM LAKE	70,167.09
VILLAGE OF RICHMOND	7,775.29
VILLAGE OF SPRING GROVE	7,993.00
VILLAGE OF UNION	380,649.13
VILLAGE OF WONDER LAKE	10,075.00
VISION INTERNET	35,649.00
VISIONAIR	20,008.99
VMWARE INC	3,580.00
VOSKA HARTWIG HEATHER	11,456.65
WALMART #5060 ALGONQUIN	3,120.00
WALMART WOODSTOCK	1,400.00
WALSH PATRICK D	3,083.33
WALTERS PHYLLIS K	2,357.25
WAREHOUSE DIRECT INC	19,910.44
WASHBURN MACHINERY INC	8,543.50
WATER WORKS INC	45,971.50

Office of the McHenry County Auditor
Check Payment Summary by Vendor
(\$1000 minimum)
Fiscal Year 2013

Vendor Name	Total Amount Paid
WBK ASSOCIATES	37,919.52
WEIR GAIL M	1,207.50
WEST GROUP	189,328.54
WESTERN DETENTION PRODUCTS INC	2,545.17
WHEATLAND TITLE GUARANTY CO	3,717.50
WHOLESALE DIRECT INC	2,251.69
WIEDNER & MCAULIFFE LTD	1,406.00
WIENKE DAVE	2,073.26
WILLETT HOFMANN & ASSOCIATES INC	104,452.91
WILLIAM CHARLES CONSTRUCTION CO LLC	15,620.52
WILLIAMS SHOOTERS SUPPLY INC	2,267.00
WILLIAMS WESLEY W	3,010.50
WILLS BURKE KELSEY ASSOCIATES	43,922.24
WINZER CORP	3,406.79
WITECK MARK J MD	34,075.00
WOLD ARCHITECTS & ENGINEERS	10,305.00
WOLFCOM ENTERPRISES	8,776.99
WOLTERS KLUWER LAW & BUSINESS	2,063.94
WONDER CENTER PROPERTY OWNERS ASSOCIATIO	1,065.00
WOOD ZUZEVICH ANGELA	1,103.50
WOODSTOCK INDEPENDENT	6,421.15
WOODSTOCK POLICE DEPT	1,365.00
WORD SYSTEMS INC	5,612.00
WORKING WORLD INC	1,287.00
WORLDWIDE TRAVELER LTD	3,426.20
YOUNG JEFFREY R	2,364.34
ZAGG INC	2,639.60
ZARNOTH BRUSH WORKS INC	2,291.00
ZASIO ENTERPRISES INC	5,255.00
ZONES INC	33,981.40
Grand Total	52,455,765.29

* 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.