Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293163	1 STEP DETECT	1,937.11	Miscellaneous Commodities	Court Services	EMDT Fund
2/3/14	VD293260	1 STEP DETECT	468.50	Medical Supplies	Circuit Court	Special Courts Fund
2/10/14	VD293468	1 STEP DETECT	232.30	Medical Supplies	Circuit Court	Special Courts Fund
2/10/14	VD293469	1 STEP DETECT	501.74	Medical Supplies	Circuit Court	Special Courts Fund
3/10/14	VD293888	1 STEP DETECT	547.49	Medical Supplies	Circuit Court	Special Courts Fund
3/10/14	VD293888	1 STEP DETECT	94.60	Medical Supplies	Circuit Court	Special Courts Fund
4/14/14	VD294715	1 STEP DETECT	700.75	Medical Supplies	Circuit Court	Special Courts Fund
4/14/14	VD294774	1 STEP DETECT	1,332.34	Miscellaneous Commodities	Court Services	EMDT Fund
4/28/14	VD294852	1 STEP DETECT	695.75	Medical Supplies	Circuit Court	Special Courts Fund
5/5/2014	VD295067	1 STEP DETECT	238.25	Medical Supplies	Circuit Court	Special Courts Fund
5/19/2014	VD295371	1 STEP DETECT	751.62	Medical Supplies	Circuit Court	Special Courts Fund
6/16/2014	VD295690	1 STEP DETECT	239.25	Medical Supplies	Circuit Court	Special Courts Fund
6/16/2014	VD295691	1 STEP DETECT	102.06	Medical Supplies	Circuit Court	Special Courts Fund
6/23/2014	VD295970	1 STEP DETECT	1,387.22	Miscellaneous Commodities	Court Services	EMDT Fund
6/30/2014	VD296067	1 STEP DETECT	349.87	Medical Supplies	Circuit Court	Special Courts Fund
6/30/2014	VD296068	1 STEP DETECT	700.75	Medical Supplies	Circuit Court	Special Courts Fund
8/11/2014	VD296615	1 STEP DETECT	761.87	Medical Supplies	Circuit Court	Special Courts Fund
8/11/2014	VD296616	1 STEP DETECT	199.05	Medical Supplies	Circuit Court	Special Courts Fund
8/25/2014	VD296970	1 STEP DETECT	1,296.36	Miscellaneous Commodities	Court Services	EMDT Fund
9/8/2014	VD297246	1 STEP DETECT	260.61	Medical Supplies	Circuit Court	Special Courts Fund
9/8/2014	VD297246	1 STEP DETECT	670.00	Medical Supplies	Circuit Court	Special Courts Fund
10/20/2014	VD297857	1 STEP DETECT	238.25	Medical Supplies	Circuit Court	Special Courts Fund
10/20/2014	VD297858	1 STEP DETECT	733.74	Medical Supplies	Circuit Court	Special Courts Fund
10/20/2014	VD298030	1 STEP DETECT	1,777.16	Miscellaneous Commodities	Court Services	General Fund
11/10/2014	VD298269	1 STEP DETECT	567.06	Medical Supplies	Circuit Court	Special Courts Fund
11/10/2014	VD298270	1 STEP DETECT	199.05	Medical Supplies	Circuit Court	Special Courts Fund
11/17/2014	VD298478	1 STEP DETECT	88.00	Miscellaneous Commodities	Court Services	EMDT Fund
12/2/2014	VD298821	1 STEP DETECT	693.75	Medical Supplies	Circuit Court	Special Courts Fund
12/2/2014	VD298918	1 STEP DETECT	1,947.60	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
10/27/2014	VD298169	1099 PRO INC	408.95	Computer software Under $5,000	County Auditor	General Fund
5/27/2014	VD295447	2022 FOODMART INC	65.00	Health Licenses	Health Department	General Fund
1/21/2015	VD299816	316 DEVELOPMENT LLC	450.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
2/10/14	VD293432	3M ELECTRONIC MONITORING INC	108.46	Electronic Monitoring	Court Services	EMDT Fund
3/10/14	VD293945	3M ELECTRONIC MONITORING INC	178.64	Electronic Monitoring	Court Services	EMDT Fund
4/14/14	VD294774	3M ELECTRONIC MONITORING INC	197.78	Electronic Monitoring	Court Services	EMDT Fund
5/12/2014	VD295238	3M ELECTRONIC MONITORING INC	312.62	Electronic Monitoring	Court Services	EMDT Fund
6/16/2014	VD295843	3M ELECTRONIC MONITORING INC	121.22	Electronic Monitoring	Court Services	EMDT Fund
7/14/2014	VD296387	3M ELECTRONIC MONITORING INC	178.64	Electronic Monitoring	Court Services	EMDT Fund
8/18/2014	VD296826	3M ELECTRONIC MONITORING INC	197.78	Electronic Monitoring	Court Services	EMDT Fund
9/15/2014	VD297334	3M ELECTRONIC MONITORING INC	350.90	Electronic Monitoring	Court Services	EMDT Fund
10/20/2014	VD298030	3M ELECTRONIC MONITORING INC	382.80	Electronic Monitoring	Court Services	EMDT Fund
11/17/2014	VD298478	3M ELECTRONIC MONITORING INC	248.82	Electronic Monitoring	Court Services	EMDT Fund
12/9/2014	VD299016	3M ELECTRONIC MONITORING INC	191.40	Electronic Monitoring	Court Services	EMDT Fund
11/25/2014	VD298653	3M INC	187.86	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/21/14	VC252913	4IMPRINT INC	513.00	Uniform Expense	Emergency Management Agency	General Fund
1/21/14	VD293052	4IMPRINT INC	487.75	Miscellaneous Supplies	Health Department	General Fund
3/10/14	VD293946	4IMPRINT INC	344.95	Promotional Events	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VD295005	4IMPRINT INC	368.56	Promotional Events	Health Department	General Fund
10/20/2014	VD298026	4IMPRINT INC	499.27	Miscellaneous Supplies	Health Department	General Fund
11/25/2014	VD298494	4IMPRINT INC	388.77	Promotional Events	Health Department	General Fund
11/17/2014	VD298439	A FREEDOM FLAG COMPANY	126.40	Miscellaneous Supplies	County Sheriff	General Fund
2/18/14	VD293666	A RIFKIN CO	100.98	Election Supplies	County Clerk - Elections	General Fund
2/18/14	VD293666	A RIFKIN CO	131.40	Election Supplies	County Clerk - Elections	General Fund
9/29/2014	VD297704	A RIFKIN CO	127.11	Election Supplies	County Clerk - Elections	General Fund
4/14/14	VD294750	A TEC	513.78	Medical Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298874	A TEC	125.00	Medical Services	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295107	A ZOO TO YOU INC	187.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297039	A ZOO TO YOU INC	212.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296131	A.H. MANAGEMENT GROUP	300.00	Health Licenses	Health Department	General Fund
1/7/14	VD292831	AA ANDERSON INC (CASE)	47.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/3/14	VC253232	AA ANDERSON INC (CASE)	12,661.60	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
3/17/14	VD294024	AA ANDERSON INC (CASE)	498.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/17/14	VD294024	AA ANDERSON INC (CASE)	22.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/17/14	VD294024	AA ANDERSON INC (CASE)	24.95	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295086	AA ANDERSON INC (CASE)	64.56	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295086	AA ANDERSON INC (CASE)	19.71	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/5/2014	VD295086	AA ANDERSON INC (CASE)	16.05	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/5/2014	VD295086	AA ANDERSON INC (CASE)	47.69	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295354	AA ANDERSON INC (CASE)	59.89	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295354	AA ANDERSON INC (CASE)	59.27	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295354	AA ANDERSON INC (CASE)	239.00	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295652	AA ANDERSON INC (CASE)	250.00	Rent	Division of Transportation	Highway Fund
6/16/2014	VD295863	AA ANDERSON INC (CASE)	286.98	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296105	AA ANDERSON INC (CASE)	92.82	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296470	AA ANDERSON INC (CASE)	68.27	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	AA ANDERSON INC (CASE)	399.00	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	AA ANDERSON INC (CASE)	300.00	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	AA ANDERSON INC (CASE)	329.00	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	AA ANDERSON INC (CASE)	158.00	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297160	AA ANDERSON INC (CASE)	14.80	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297609	AA ANDERSON INC (CASE)	226.88	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297745	AA ANDERSON INC (CASE)	109.13	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298090	AA ANDERSON INC (CASE)	45.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/2/2014	VD298920	AA ANDERSON INC (CASE)	23.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298920	AA ANDERSON INC (CASE)	29.97	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
12/2/2014	VD298920	AA ANDERSON INC (CASE)	210.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/30/2014	VD299536	AA ANDERSON INC (CASE)	28.55	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297165	A-ABLE ALARM SERVICE INC	174.97	Repair & Maint Bldg & Grounds	States Attorney	General Fund
10/7/2014	VD297824	A-ABLE ALARM SERVICE INC	183.00	Maintenance Office Equipment	County Recorder	General Fund
11/10/2014	VD298419	A-ABLE ALARM SERVICE INC	1,139.00	Election Supplies	County Clerk - Elections	General Fund
11/25/2014	VC259186	A-ABLE ALARM SERVICE INC	111.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/25/2014	VC259186	A-ABLE ALARM SERVICE INC	8.90	Miscellaneous Commodities	County Sheriff	General Fund
12/2/2014	VD298914	A-ABLE ALARM SERVICE INC	147.14	Office Supplies	Circuit Court	General Fund
12/2/2014	VD298938	A-ABLE ALARM SERVICE INC	111.50	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298944	A-ABLE ALARM SERVICE INC	74.00	Office Supplies	Clerk of the Circuit Court	General Fund
12/2/2014	VD298955	A-ABLE ALARM SERVICE INC	747.75	Contractual Services	Health Department	General Fund
12/9/2014	VD298991	A-ABLE ALARM SERVICE INC	505.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VC253024	A-ABLE LOCK & KEY ABLE ALARM	523.50	Professional Services - Capital Projects	Non-Departmental	General Fund
1/21/14	VC253026	A-ABLE LOCK & KEY ABLE ALARM	201.25	Professional Services - Capital Projects	Non-Departmental	General Fund
1/28/14	VD293253	A-ABLE LOCK & KEY ABLE ALARM	202.75	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253298	A-ABLE LOCK & KEY ABLE ALARM	71.20	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/10/14	VD293470	A-ABLE LOCK & KEY ABLE ALARM	178.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VD293470	A-ABLE LOCK & KEY ABLE ALARM	216.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293605	A-ABLE LOCK & KEY ABLE ALARM	118.24	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
3/10/14	VD293839	A-ABLE LOCK & KEY ABLE ALARM	166.25	Contractual Services	Information Technology	General Fund
3/17/14	VC254224	A-ABLE LOCK & KEY ABLE ALARM	1,016.75	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/17/14	VC254256	A-ABLE LOCK & KEY ABLE ALARM	200.44	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/24/14	VC254294	A-ABLE LOCK & KEY ABLE ALARM	54.00	Miscellaneous Commodities	County Sheriff	General Fund
3/31/14	VC254290	A-ABLE LOCK & KEY ABLE ALARM	1,445.50	Contractual Services	Information Technology	General Fund
4/14/14	VC254739	A-ABLE LOCK & KEY ABLE ALARM	30.00	Miscellaneous Commodities	County Sheriff	General Fund
4/14/14	VC254868	A-ABLE LOCK & KEY ABLE ALARM	39.25	Miscellaneous Commodities	County Sheriff	General Fund
4/22/14	VD294876	A-ABLE LOCK & KEY ABLE ALARM	9.98	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255096	A-ABLE LOCK & KEY ABLE ALARM	30.25	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/28/14	VD294966	A-ABLE LOCK & KEY ABLE ALARM	241.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VC255296	A-ABLE LOCK & KEY ABLE ALARM	42.25	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/5/2014	VD295162	A-ABLE LOCK & KEY ABLE ALARM	196.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295269	A-ABLE LOCK & KEY ABLE ALARM	49.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295302	A-ABLE LOCK & KEY ABLE ALARM	213.63	Contractual Services	Health Department	Dental Care Clinic Fund
5/19/2014	VC255477	A-ABLE LOCK & KEY ABLE ALARM	27.00	Miscellaneous Commodities	County Sheriff	General Fund
5/19/2014	VC255577	A-ABLE LOCK & KEY ABLE ALARM	49.90	Miscellaneous Commodities	County Sheriff	General Fund
5/27/2014	VC255662	A-ABLE LOCK & KEY ABLE ALARM	5,213.50	Contingent	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255745	A-ABLE LOCK & KEY ABLE ALARM	2,562.82	Contingent	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255773	A-ABLE LOCK & KEY ABLE ALARM	149.70	Miscellaneous Commodities	County Sheriff	General Fund
6/16/2014	VC256143	A-ABLE LOCK & KEY ABLE ALARM	2,794.00	Repair & Maint Bldg & Grounds	Information Technology	General Fund
6/16/2014	VD295791	A-ABLE LOCK & KEY ABLE ALARM	194.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296219	A-ABLE LOCK & KEY ABLE ALARM	49.90	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257318	A-ABLE LOCK & KEY ABLE ALARM	368.75	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/18/2014	VC257318	A-ABLE LOCK & KEY ABLE ALARM	14.97	Miscellaneous Commodities	County Sheriff	General Fund
4/9/14	VD294414	AAVANG JOY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294414	AAVANG JOY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294414	AAVANG JOY	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298574	AAVANG JOY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298574	AAVANG JOY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298574	AAVANG JOY	23.40	Mileage	County Clerk - Elections	General Fund
8/25/2014	VD297037	ABBOTT NUTRITION	483.47	Food	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294545	ABNEY JEREMY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294545	ABNEY JEREMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294545	ABNEY JEREMY	27.92	Mileage	County Clerk - Elections	General Fund
4/7/14	VD294562	ABSOLUTE SOUND	55.00	Equipment Parts	Division of Transportation	Highway Fund
12/4/2014	VD298822	ABT BRADON	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298822	ABT BRADON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298822	ABT BRADON	10.00	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294915	ACADEMY OF NUTRITION & DIETETICS	312.00	Association Dues/Memberships	Health Department	General Fund
8/18/2014	VD296983	ACCELA INC #774375	999.00	Computer Components Under $5,000	Information Technology	General Fund
2/10/14	VD293440	ACCELERATED REHABILITATION CENTERS LTD	159.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/14	VD293583	ACCELERATED REHABILITATION CENTERS LTD	108.03	In House Workers Compensation	Administrator	Liability Insurance Fund
3/31/14	VD294303	ACCENT	888.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295981	ACCENT	4,588.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252907	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
4/7/14	VC254461	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
6/30/2014	VC256384	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
10/7/2014	VC258105	ACCRUENT LLC	1,950.00	Computer Program Maint	Information Technology	General Fund
12/16/2014	VD299143	ACCURATE BIOMETRICS INC	130.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299143	ACCURATE BIOMETRICS INC	65.00	Investigations	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299143	ACCURATE BIOMETRICS INC	227.50	Investigations	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299143	ACCURATE BIOMETRICS INC	162.50	Investigations	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295863	ACCURATE TANK TECHNOLOGIES	388.00	Equipment Parts	Division of Transportation	Highway Fund
1/13/14	VD292869	ACE COFFEE BAR INC	104.90	Office Supplies	Administrator	General Fund
2/18/14	VD293644	ACE COFFEE BAR INC	149.63	Office Supplies	Administrator	General Fund
3/31/14	VD294446	ACE COFFEE BAR INC	97.63	Office Supplies	Administrator	General Fund
5/27/2014	VD295559	ACE COFFEE BAR INC	157.12	Office Supplies	Administrator	General Fund
7/14/2014	VD296404	ACE COFFEE BAR INC	152.96	Office Supplies	County Board & Liquor Comm	General Fund
9/29/2014	VD297668	ACE COFFEE BAR INC	190.07	Office Supplies	Administrator	Liability Insurance Fund
6/23/2014	VD296037	ACE TOWING & RECOVERY	240.00	Towing & Storage	County Sheriff	General Fund
11/25/2014	VD298730	ACE TOWING & RECOVERY	371.00	Towing & Storage	County Sheriff	General Fund
1/13/14	VD292989	ACERON ALFONSO C	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292989	ACERON ALFONSO C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292989	ACERON ALFONSO C	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292989	ACERON ALFONSO C	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292989	ACERON ALFONSO C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292989	ACERON ALFONSO C	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294443	ACERON ALFONSO C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294443	ACERON ALFONSO C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294443	ACERON ALFONSO C	11.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298625	ACERON ALFONSO C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298625	ACERON ALFONSO C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298625	ACERON ALFONSO C	13.92	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293184	ACEVEDO DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293424	ACEVEDO DANIEL	280.50	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293424	ACEVEDO DANIEL	348.54	Mileage	County Sheriff	General Fund
5/19/2014	VD295342	ACEVEDO DANIEL	207.00	Training Expenses - Sheriff	County Sheriff	General Fund
7/21/2014	VD296540	ACEVEDO DANIEL	206.25	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296663	ACEVEDO DANIEL	138.50	Training Expenses - Sheriff	County Sheriff	General Fund
11/25/2014	VD298560	ACHIEVEMENT PRODUCTS FOR CHILDREN	103.87	Miscellaneous Supplies	Health Department	General Fund
3/10/14	VD293897	ACOM SOLUTIONS INC	470.00	Office Supplies	County Auditor	General Fund
3/31/14	VC254284	ACOM SOLUTIONS INC	795.00	Computer Program Maint	Information Technology	General Fund
9/22/2014	VD297399	ACOM SOLUTIONS INC	115.00	Computer Program Maint	Information Technology	General Fund
10/27/2014	VC258579	ACOM SOLUTIONS INC	1,189.00	Computer Program Maint	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VD298542	ACOM SOLUTIONS INC	1,067.36	Paper & Forms	County Auditor	General Fund
12/30/2014	VC259738	ACOM SOLUTIONS INC	300.00	Computer software Under $5,000	County Auditor	General Fund
5/19/2014	VD295463	ACS ENTERPRISE SOLUTIONS INC	68.15	Miscellaneous Commodities	County Clerk	County Clerk Automation Fund
1/7/14	VD292734	ACTION TARGET INC	675.00	Training	County Sheriff	General Fund
1/28/14	VC253051	ACTIVE MAINTENANCE	1,100.00	Janitorial Services	Facility Management	General Fund
3/10/14	VC253948	ACTIVE MAINTENANCE	825.00	Janitorial Services	Facility Management	General Fund
4/9/14	VD294478	ADAMS DIANE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294478	ADAMS DIANE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294478	ADAMS DIANE M	10.04	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298672	ADAMS DIANE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298672	ADAMS DIANE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298672	ADAMS DIANE M	10.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298822	ADAMS ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
1/21/14	VD293096	ADAMS JEFFREY A	200.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/21/14	VD293096	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/21/14	VD293096	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/21/14	VD293096	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/22/14	VD294863	ADAMS JEFFREY A	100.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293188	ADAMS STEEL SERVICE INC	497.08	Highway Materials	Division of Transportation	Highway Fund
3/10/14	VD293965	ADAMS STEEL SERVICE INC	497.08	Highway Materials	Division of Transportation	Highway Fund
11/3/2014	VD298258	ADAMS STEEL SERVICE INC	290.00	Office Supplies	Planning and Development	General Fund
11/3/2014	VC258695	ADAPCO INC	7,607.96	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294174	ADCO SIGNS	150.00	Contractual Printing	Planning and Development	General Fund
4/2/14	VD294332	ADDISON KEITH	696.02	Mileage	County Clerk - Elections	General Fund
7/21/2014	VD296551	ADDISON KEITH	37.08	Election Supplies	County Clerk - Elections	General Fund
11/20/2014	VD298453	ADDISON KEITH	713.16	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292772	ADP	2,424.73	Contractual Services	Human Resources	General Fund
1/13/14	VC252737	ADP	2,090.47	Professional Services	Administrator	General Fund
1/13/14	VC252738	ADP	4,317.14	Professional Services	Administrator	General Fund
1/21/14	VC253020	ADP	1,268.75	Professional Services	Administrator	General Fund
1/21/14	VC253021	ADP	2,051.44	Professional Services	Administrator	General Fund
1/28/14	VC253188	ADP	1,691.50	Professional Services	Administrator	General Fund
1/28/14	VC253189	ADP	4,349.57	Professional Services	Administrator	General Fund
1/28/14	VC253190	ADP	2,113.70	Professional Services	Administrator	General Fund
1/28/14	VD293221	ADP	2,463.53	Contractual Services	Human Resources	General Fund
2/3/14	VC253341	ADP	89.00	Professional Services	Administrator	General Fund
2/10/14	VC253520	ADP	2,059.35	Professional Services	Administrator	General Fund
3/3/14	VC253907	ADP	3,305.31	Professional Services	Administrator	General Fund
3/3/14	VC253908	ADP	1,691.50	Professional Services	Administrator	General Fund
3/3/14	VC253909	ADP	5,209.57	Professional Services	Administrator	General Fund
3/3/14	VC253910	ADP	89.00	Professional Services	Administrator	General Fund
3/3/14	VC253911	ADP	4,382.22	Professional Services	Administrator	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VD293925	ADP	2,463.53	Contractual Services	Human Resources	General Fund
3/17/14	VC254255	ADP	2,043.41	Professional Services	Administrator	General Fund
3/31/14	VC254550	ADP	1,691.50	Professional Services	Administrator	General Fund
3/31/14	VC254551	ADP	3,318.02	Professional Services	Administrator	General Fund
4/7/14	VC254678	ADP	2,036.82	Professional Services	Administrator	General Fund
4/7/14	VD294687	ADP	2,463.53	Contractual Services	Human Resources	General Fund
4/14/14	VC254850	ADP	4,348.40	Professional Services	Administrator	General Fund
4/14/14	VC254851	ADP	81.00	Professional Services	Administrator	General Fund
4/22/14	VC254999	ADP	5,013.06	Professional Services	Administrator	General Fund
4/28/14	VC255152	ADP	1,691.50	Professional Services	Administrator	General Fund
4/28/14	VC255153	ADP	4,351.25	Professional Services	Administrator	General Fund
4/28/14	VC255155	ADP	69.00	Professional Services	Administrator	General Fund
4/28/14	VD295000	ADP	2,463.53	Contractual Services	Human Resources	General Fund
5/5/2014	VC255313	ADP	2,049.11	Professional Services	Administrator	General Fund
5/19/2014	VC255594	ADP	2,205.03	Professional Services	Administrator	General Fund
5/27/2014	VC255726	ADP	1,691.50	Professional Services	Administrator	General Fund
6/2/2014	VC255894	ADP	4,357.08	Professional Services	Administrator	General Fund
6/2/2014	VC255895	ADP	2,175.10	Professional Services	Administrator	General Fund
6/2/2014	VD295630	ADP	2,463.53	Contractual Services	Human Resources	General Fund
6/23/2014	VC256281	ADP	2,092.37	Professional Services	Administrator	General Fund
6/23/2014	VC256282	ADP	1,691.50	Professional Services	Administrator	General Fund
6/30/2014	VD296170	ADP	2,463.53	Contractual Services	Human Resources	General Fund
7/7/2014	VC256540	ADP	4,354.74	Professional Services	Administrator	General Fund
7/7/2014	VC256541	ADP	2,197.43	Professional Services	Administrator	General Fund
7/21/2014	VC256820	ADP	2,054.88	Professional Services	Administrator	General Fund
7/28/2014	VC256932	ADP	4,320.42	Professional Services	Administrator	General Fund
7/28/2014	VC256933	ADP	1,691.50	Professional Services	Administrator	General Fund
7/28/2014	VC256934	ADP	2,183.02	Professional Services	Administrator	General Fund
7/28/2014	VD296623	ADP	2,463.53	Contractual Services	Human Resources	General Fund
8/11/2014	VC257227	ADP	2,032.73	Professional Services	Administrator	General Fund
8/25/2014	VC257474	ADP	1,691.50	Professional Services	Administrator	General Fund
8/25/2014	VC257475	ADP	2,165.26	Professional Services	Administrator	General Fund
9/2/2014	VC257577	ADP	4,304.13	Professional Services	Administrator	General Fund
9/2/2014	VD297216	ADP	2,463.53	Contractual Services	Human Resources	General Fund
9/8/2014	VC257694	ADP	2,046.39	Professional Services	Administrator	General Fund
9/29/2014	VC258079	ADP	2,014.60	Professional Services	Administrator	General Fund
9/29/2014	VC258080	ADP	1,691.50	Professional Services	Administrator	General Fund
9/29/2014	VC258081	ADP	4,271.41	Professional Services	Administrator	General Fund
9/29/2014	VC258082	ADP	81.00	Professional Services	Administrator	General Fund
9/29/2014	VD297656	ADP	2,463.53	Contractual Services	Human Resources	General Fund
10/20/2014	VC258481	ADP	2,034.33	Professional Services	Administrator	General Fund
10/20/2014	VC258482	ADP	1,993.45	Professional Services	Administrator	General Fund
10/27/2014	VC258624	ADP	4,266.88	Professional Services	Administrator	General Fund
10/27/2014	VC258625	ADP	1,691.50	Professional Services	Administrator	General Fund
10/27/2014	VC258626	ADP	93.00	Professional Services	Administrator	General Fund
10/27/2014	VD298161	ADP	2,463.53	Contractual Services	Human Resources	General Fund
11/10/2014	VC258962	ADP INC	2,025.29	Professional Services	Administrator	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VC259300	ADP INC	2,063.66	Professional Services	Administrator	General Fund
12/2/2014	VC259301	ADP INC	1,691.50	Professional Services	Administrator	General Fund
12/16/2014	VC259532	ADP INC	2,120.79	Professional Services	Administrator	General Fund
12/16/2014	VC259533	ADP INC	4,269.24	Professional Services	Administrator	General Fund
12/16/2014	VC259535	ADP INC	2,014.10	Professional Services	Administrator	General Fund
12/16/2014	VD299280	ADP INC	2,463.53	Contractual Services	Human Resources	General Fund
6/9/2014	VD295779	ADT SECURITY SERVICES INC	620.40	Contractual Services	Information Technology	General Fund
1/28/14	VD293253	ADVACARE SYSTEMS	682.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293732	ADVACARE SYSTEMS	682.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294180	ADVACARE SYSTEMS	925.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294180	ADVACARE SYSTEMS	154.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255075	ADVACARE SYSTEMS	1,426.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256051	ADVACARE SYSTEMS	1,650.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256051	ADVACARE SYSTEMS	858.00	Medication	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256443	ADVACARE SYSTEMS	1,705.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256443	ADVACARE SYSTEMS	834.00	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256732	ADVACARE SYSTEMS	1,706.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256732	ADVACARE SYSTEMS	1,218.00	Medication	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257386	ADVACARE SYSTEMS	1,820.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257386	ADVACARE SYSTEMS	534.00	Medication	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257915	ADVACARE SYSTEMS	2,092.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257915	ADVACARE SYSTEMS	384.00	Medication	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258749	ADVACARE SYSTEMS	1,970.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258749	ADVACARE SYSTEMS	714.00	Medication	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258750	ADVACARE SYSTEMS	149.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259257	ADVACARE SYSTEMS	1,736.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259257	ADVACARE SYSTEMS	540.00	Medication	Valley Hi Nursing Home	Valley Hi
12/22/2014	VC259633	ADVACARE SYSTEMS	1,680.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
12/22/2014	VC259633	ADVACARE SYSTEMS	354.00	Medication	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295315	ADVANCE WELDING SERVICE INC	100.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
1/28/14	VD293215	ADVANCED CORRECTIONAL HEALTHCARE INC	218.51	Medical Supplies	Court Services	General Fund
1/28/14	VD293215	ADVANCED CORRECTIONAL HEALTHCARE INC	(195.63)	Medical Supplies	Court Services	General Fund
7/7/2014	VD296242	ADVANCED CORRECTIONAL HEALTHCARE INC	4.50	Medical Supplies	Court Services	General Fund
9/29/2014	VD297621	ADVANCED CORRECTIONAL HEALTHCARE INC	4.51	Medical Supplies	Court Services	General Fund
12/9/2014	VD299016	ADVANCED CORRECTIONAL HEALTHCARE INC	8.34	Medical Supplies	Court Services	Probation Service Fee Fund
12/9/2014	VD299016	ADVANCED CORRECTIONAL HEALTHCARE INC	15.00	Medical Supplies	Court Services	Probation Service Fee Fund
12/9/2014	VD299016	ADVANCED CORRECTIONAL HEALTHCARE INC	68.14	Medical Supplies	Court Services	Probation Service Fee Fund
12/9/2014	VD299016	ADVANCED CORRECTIONAL HEALTHCARE INC	70.80	Medical Supplies	Court Services	Probation Service Fee Fund
1/13/2015	VD299555	ADVANCED CORRECTIONAL HEALTHCARE INC	209.75	Medical Supplies	Court Services	Probation Service Fee Fund
1/13/2015	VD299555	ADVANCED CORRECTIONAL HEALTHCARE INC	78.71	Medical Supplies	Court Services	Probation Service Fee Fund
1/21/2015	VD299814	ADVANCED CORRECTIONAL HEALTHCARE INC	60.00	Medical Supplies	Court Services	Probation Service Fee Fund
1/21/2015	VD299814	ADVANCED CORRECTIONAL HEALTHCARE INC	70.71	Medical Supplies	Court Services	Probation Service Fee Fund
4/22/14	VC254966	ADVANCED KIOSKS	956.00	Computer Components Under $5,000	Health Department	General Fund
8/11/2014	VD296813	ADVANCED PUBLIC SAFETY	42,563.50	Computer Program Maint	Clerk of the Circuit Court	Circuit Clerk Electronic Citation Fund
1/13/14	VD292916	ADVANTAGE BEHAVIORAL HEALTH LLC	175.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
2/10/14	VD293490	ADVANTAGE BEHAVIORAL HEALTH LLC	525.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
2/18/14	VD293526	ADVANTAGE BEHAVIORAL HEALTH LLC	412.50	Training	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VD293937	ADVANTAGE BEHAVIORAL HEALTH LLC	1,475.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
4/7/14	VD294685	ADVANTAGE BEHAVIORAL HEALTH LLC	725.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
5/12/2014	VD295305	ADVANTAGE BEHAVIORAL HEALTH LLC	625.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
6/9/2014	VD295767	ADVANTAGE BEHAVIORAL HEALTH LLC	900.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
8/11/2014	VD296790	ADVANTAGE BEHAVIORAL HEALTH LLC	725.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
8/11/2014	VD296860	ADVANTAGE BEHAVIORAL HEALTH LLC	100.00	Employee Assistance Programs	Health Department	General Fund
9/15/2014	VD297400	ADVANTAGE BEHAVIORAL HEALTH LLC	350.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
10/14/2014	VD297957	ADVANTAGE BEHAVIORAL HEALTH LLC	350.00	Employee Assistance Programs	Human Resources	General Fund
12/16/2014	VD299279	ADVANTAGE BEHAVIORAL HEALTH LLC	1,150.00	Employee Assistance Programs	Insurance	Employee Benefit Fund
3/10/14	VD293954	ADVOCATE HEALTH & HOSPITALS CORP	4,746.00	Contractual Services	Health Department	General Fund
3/31/14	VD294364	ADVOCATE HEALTH & HOSPITALS CORP	6,451.43	Contractual Services	Health Department	General Fund
3/31/14	VD294364	ADVOCATE HEALTH & HOSPITALS CORP	80.03	Contractual Services	Health Department	General Fund
5/5/2014	VD295124	ADVOCATE HEALTH & HOSPITALS CORP	11,608.17	Contractual Services	Health Department	General Fund
5/5/2014	VD295124	ADVOCATE HEALTH & HOSPITALS CORP	3,740.38	Contractual Services	Health Department	General Fund
6/16/2014	VD295811	ADVOCATE HEALTH & HOSPITALS CORP	6,220.30	Contractual Services	Health Department	General Fund
6/16/2014	VD295811	ADVOCATE HEALTH & HOSPITALS CORP	2,325.36	Contractual Services	Health Department	General Fund
7/7/2014	VD296212	ADVOCATE HEALTH & HOSPITALS CORP	6,831.35	Contractual Services	Health Department	General Fund
7/7/2014	VD296212	ADVOCATE HEALTH & HOSPITALS CORP	2,570.67	Contractual Services	Health Department	General Fund
8/18/2014	VD296904	ADVOCATE HEALTH & HOSPITALS CORP	5,693.71	Contractual Services	Health Department	General Fund
8/18/2014	VD296904	ADVOCATE HEALTH & HOSPITALS CORP	1,795.99	Contractual Services	Health Department	General Fund
9/29/2014	VD297604	ADVOCATE HEALTH & HOSPITALS CORP	10,619.04	Contractual Services	Health Department	General Fund
9/29/2014	VD297604	ADVOCATE HEALTH & HOSPITALS CORP	3,723.57	Contractual Services	Health Department	General Fund
11/25/2014	VD298713	ADVOCATE HEALTH & HOSPITALS CORP	572.22	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253648	AECOM USA INC	3,015.12	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/31/14	VC254515	AECOM USA INC	1,353.88	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/31/14	VC254516	AECOM USA INC	761.69	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/25/2014	VC257443	AECOM USA INC	650.52	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/29/2014	VC258032	AECOM USA INC	1,339.74	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/30/2014	VC259721	AECOM USA INC	737.28	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/13/14	VC252716	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
1/13/14	VC252717	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
1/13/14	VC252718	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
1/13/14	VC252719	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
1/13/14	VC252791	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
1/28/14	VC253047	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
1/28/14	VC253065	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
1/28/14	VC253177	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293134	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
2/3/14	VC253218	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VC253360	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VC253361	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VC253363	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VC253364	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
2/18/14	VC253714	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
2/18/14	VC253715	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
2/24/14	VC253800	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253804	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VC253931	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VC253932	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VC253933	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VC253934	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VC254088	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
3/17/14	VC254146	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
3/17/14	VC254147	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
3/24/14	VC254292	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254442	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
3/31/14	VC254535	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
3/31/14	VC254536	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
3/31/14	VC254537	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
3/31/14	VC254538	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VC254605	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
4/7/14	VC254695	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
4/14/14	VC254832	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
4/14/14	VC254834	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
4/28/14	VC255165	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
4/28/14	VC255166	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
4/28/14	VC255167	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
4/28/14	VC255168	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
4/28/14	VC255169	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VC255227	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
5/12/2014	VC255320	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/12/2014	VC255321	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/12/2014	VC255322	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	General Fund
5/12/2014	VC255323	AEREX PEST CONTROL	425.00	Maintenance Agreements	Facility Management	General Fund
5/12/2014	VC255325	AEREX PEST CONTROL	425.00	Maintenance Agreements	Facility Management	General Fund
5/12/2014	VC255326	AEREX PEST CONTROL	425.00	Maintenance Agreements	Facility Management	General Fund
5/19/2014	VC255469	AEREX PEST CONTROL	185.00	Maintenance Agreements	Facility Management	Highway Fund
5/27/2014	VC255600	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
5/27/2014	VC255601	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
5/27/2014	VC255667	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255668	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255737	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VC255905	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VC255906	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VC255907	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VC255928	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
6/9/2014	VC255963	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256151	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256152	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
6/30/2014	VC256291	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
6/30/2014	VC256393	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
6/30/2014	VC256394	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
6/30/2014	VC256395	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
6/30/2014	VC256396	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VC256442	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256515	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
7/14/2014	VC256676	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
7/21/2014	VC256718	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256783	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
7/28/2014	VC256863	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VC256940	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VC256941	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VC256942	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VC256943	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VC256985	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
8/25/2014	VC257366	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
8/25/2014	VC257367	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
8/25/2014	VC257387	AEREX PEST CONTROL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257388	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297011	AEREX PEST CONTROL	90.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VC257478	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
9/8/2014	VC257584	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
9/8/2014	VC257585	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
9/8/2014	VC257586	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
9/8/2014	VC257587	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
9/15/2014	VC257823	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
9/29/2014	VC258005	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
9/29/2014	VC258006	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
9/29/2014	VC258007	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
9/29/2014	VC258065	AEREX PEST CONTROL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258066	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258132	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VC258133	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VC258134	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VC258135	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VC258220	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
11/3/2014	VC258725	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
11/3/2014	VC258726	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258732	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258733	AEREX PEST CONTROL	200.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258815	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258816	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258817	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258818	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258819	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
11/10/2014	VC258834	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
11/25/2014	VC259179	AEREX PEST CONTROL	47.00	Maintenance Agreements	Facility Management	General Fund
11/25/2014	VC259180	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	Highway Fund
12/2/2014	VC259231	AEREX PEST CONTROL	45.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299246	AEREX PEST CONTROL	50.00	Maintenance Agreements	Facility Management	General Fund
12/16/2014	VD299246	AEREX PEST CONTROL	48.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VD299246	AEREX PEST CONTROL	80.00	Maintenance Agreements	Facility Management	General Fund
12/16/2014	VD299246	AEREX PEST CONTROL	65.00	Maintenance Agreements	Facility Management	General Fund
12/16/2014	VD299246	AEREX PEST CONTROL	35.00	Maintenance Agreements	Facility Management	General Fund
12/22/2014	VC259640	AEREX PEST CONTROL	45.00	Maintenance Agreements	County Sheriff	General Fund
5/5/2014	VD295105	AFFILIATED EAR NOSE & THROAT PHYSICIANS	52.66	Medical Services	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294198	AFFILIATED PARTS LLC	260.68	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/3/14	VD293332	AFFILIATED SERVICE LLC	390.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296756	AFFILIATED SERVICE LLC	390.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297448	AFFILIATED SERVICE LLC	520.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VC256986	AFFORDABLE LED INC	655.00	Security Equipment Under $5,000	County Sheriff	General Fund
12/4/2014	VD298756	AGOSTO JUDITH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	AGPAWA TERRENCE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	AGPAWA TERRENCE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/19/2014	VD295316	AHERN RYAN	253.70	Mileage	Public Defender	General Fund
4/9/14	VD294415	AHLGRIM STEVEN B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294415	AHLGRIM STEVEN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298581	AHLGRIM STEVEN B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298581	AHLGRIM STEVEN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/23/2014	VD296013	AIR CHEK INC	390.00	Miscellaneous Supplies	Health Department	General Fund
2/3/14	VD293294	AIRGAS USA LLC	74.91	Miscellaneous Supplies	Health Department	General Fund
3/3/14	VC253873	AIRGAS USA LLC	74.91	Miscellaneous Supplies	Health Department	General Fund
3/10/14	VC254004	AIRGAS USA LLC	93.09	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VC254397	AIRGAS USA LLC	66.81	Miscellaneous Supplies	Health Department	General Fund
4/7/14	VD294655	AIRGAS USA LLC	10.25	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294691	AIRGAS USA LLC	26.19	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VD294691	AIRGAS USA LLC	129.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/28/14	VC255051	AIRGAS USA LLC	74.91	Miscellaneous Supplies	Health Department	General Fund
4/28/14	VD294976	AIRGAS USA LLC	209.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/5/2014	VD295200	AIRGAS USA LLC	9.98	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295356	AIRGAS USA LLC	203.18	Maintenance Agreements	Division of Transportation	Highway Fund
5/27/2014	VC255651	AIRGAS USA LLC	72.88	Miscellaneous Supplies	Health Department	General Fund
6/2/2014	VD295619	AIRGAS USA LLC	5.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VC255973	AIRGAS USA LLC	47.07	Miscellaneous Supplies	Health Department	General Fund
6/16/2014	VD295857	AIRGAS USA LLC	10.25	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/23/2014	VC256233	AIRGAS USA LLC	72.20	Miscellaneous Supplies	Health Department	General Fund
6/23/2014	VD295951	AIRGAS USA LLC	221.60	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VD295951	AIRGAS USA LLC	478.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295951	AIRGAS USA LLC	70.94	Maintenance Agreements	Division of Transportation	Highway Fund
7/21/2014	VD296450	AIRGAS USA LLC	9.98	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296470	AIRGAS USA LLC	214.52	Maintenance Agreements	Division of Transportation	Highway Fund
7/28/2014	VC256866	AIRGAS USA LLC	57.40	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VC257352	AIRGAS USA LLC	61.22	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VC257353	AIRGAS USA LLC	49.00	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VD296928	AIRGAS USA LLC	221.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296945	AIRGAS USA LLC	10.25	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297365	AIRGAS USA LLC	209.57	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297506	AIRGAS USA LLC	10.87	Contractual Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VC258041	AIRGAS USA LLC	61.22	Miscellaneous Supplies	Health Department	General Fund
9/29/2014	VC258043	AIRGAS USA LLC	49.00	Miscellaneous Supplies	Health Department	General Fund
9/29/2014	VD297639	AIRGAS USA LLC	237.72	Maintenance Agreements	Division of Transportation	Highway Fund
10/20/2014	VD297998	AIRGAS USA LLC	10.58	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298090	AIRGAS USA LLC	230.12	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VC258681	AIRGAS USA LLC	49.00	Miscellaneous Supplies	Health Department	General Fund
11/3/2014	VC258689	AIRGAS USA LLC	57.40	Miscellaneous Supplies	Health Department	General Fund
11/17/2014	VD298407	AIRGAS USA LLC	285.12	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/17/2014	VD298489	AIRGAS USA LLC	10.87	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298920	AIRGAS USA LLC	237.72	Maintenance Agreements	Division of Transportation	Highway Fund
12/16/2014	VC259457	AIRGAS USA LLC	58.00	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259478	AIRGAS USA LLC	61.22	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VD299138	AIRGAS USA LLC	10.58	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/30/2014	VD299481	AIRGAS USA LLC	230.12	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296979	ALA ARCHITECTS & PLANNERS INC	1,800.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/30/2014	VD296096	ALARM DETECTION SYSTEMS INC	156.00	Contractual Services	Health Department	General Fund
12/4/2014	VD298686	ALBRIGHT JAMES W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298686	ALBRIGHT JAMES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VD295837	ALDEN HEBRON SCHOOL DISTRICT 19	3,550.44	Contractual Services	Health Department	General Fund
6/23/2014	VD295996	ALDEN HEBRON SCHOOL DISTRICT 19	6,420.00	Contractual Services	Health Department	General Fund
4/2/14	VD294281	ALDEN TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294281	ALDEN TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298540	ALDEN TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298540	ALDEN TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
6/30/2014	VD296075	ALERE NORTH AMERICA INC	236.46	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/9/14	VD294436	ALEXANDER CHRISTINE B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294436	ALEXANDER CHRISTINE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294436	ALEXANDER CHRISTINE B	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298727	ALEXANDER CHRISTINE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	ALEXANDER CHRISTINE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298727	ALEXANDER CHRISTINE B	15.60	Mileage	County Clerk - Elections	General Fund
10/20/2014	VD297917	ALEXANDER COURT CALENDAR	240.00	Office Supplies	Circuit Court	General Fund
1/13/14	VD292861	ALEXIAN BROTHERS BEHAVIORAL HEALTH	150.00	Training	Court Services	General Fund
5/19/2014	VD295347	ALEXIAN BROTHERS SPECIALTY GROUP	27.88	Medical Services	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298728	ALGER MARY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298728	ALGER MARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/7/14	VD294658	ALGONQUIN ANIMAL CLINIC	23.00	Animal Control Tags	Health Department	General Fund
4/14/14	VD294743	ALGONQUIN ANIMAL CLINIC	9.00	Animal Control Tags	Health Department	General Fund
6/30/2014	VD296071	ALGONQUIN ANIMAL CLINIC	18.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297476	ALGONQUIN ANIMAL CLINIC	11.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297480	ALGONQUIN ANIMAL CLINIC	41.00	Animal Control Tags	Health Department	General Fund
11/10/2014	VD298302	ALGONQUIN ANIMAL CLINIC	10.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294273	ALGONQUIN AREA PUBLIC LIBRARY	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	ALGONQUIN AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
2/10/14	VD293445	ALGONQUIN LAKE IN THE HILLS	150.00	Association Dues/Memberships	County Recorder	General Fund
2/18/14	VD293526	ALGONQUIN LAKE IN THE HILLS	150.00	Special Services	County Sheriff	General Fund
4/2/14	VD294281	ALGONQUIN TOWNSHIP ROAD DISTRICT	775.00	Erecting Booths	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2014	VD298540	ALGONQUIN TOWNSHIP ROAD DISTRICT	800.00	Erecting Booths	County Clerk - Elections	General Fund
5/27/2014	VD295526	ALGONQUIN/LAKE IN THE HILLS	225.00	Meeting Expenses	States Attorney	General Fund
6/30/2014	VD296188	ALGONQUIN/LAKE IN THE HILLS	150.00	Association Dues/Memberships	States Attorney	General Fund
7/28/2014	VD296558	ALGONQUIN/LAKE IN THE HILLS	285.00	Promotional Events	County Recorder	General Fund
5/5/2014	VD295111	ALICEA NOELY	59.10	Meeting Expenses	Health Department	General Fund
5/12/2014	VD295271	ALICEA NOELY	8.96	Mileage	Health Department	General Fund
2/3/14	VD293336	ALIMED INC	394.80	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293336	ALIMED INC	84.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293661	ALIMED INC	199.80	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293661	ALIMED INC	43.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253968	ALL FLAG & FLAG POLES INC	1,282.00	Office Supplies	Facility Management	General Fund
3/3/14	VD293791	ALL PAWS VETERINARY CLINIC LLC	10.00	Animal Control Tags	Health Department	General Fund
4/14/14	VD294743	ALL PAWS VETERINARY CLINIC LLC	5.00	Animal Control Tags	Health Department	General Fund
5/19/2014	VC255489	ALL WEATHER SERVICES INC	150.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/19/2014	VC255490	ALL WEATHER SERVICES INC	596.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/10/2014	VC258930	ALLDATA LLC	1,500.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/4/2014	VD298606	ALLEN EDWARD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298606	ALLEN EDWARD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/14	VD293555	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
4/14/14	VD294774	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
6/16/2014	VD295843	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
8/18/2014	VD296826	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
10/20/2014	VD298030	ALLIANCE AGAINST INTOXICATED MOTORISTS	700.00	Contractual Services	Court Services	Probation Service Fee Fund
11/17/2014	VC259013	ALLIANCE CONTRACTORS INC	23,453.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2014	VD295163	ALLIANCE MECHANICAL SERVICES	125.33	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295292	ALLIANCE MECHANICAL SERVICES	120.26	Repair & Maint Heavy Machinery	Tuberculosis Department	TB Care & Treatment Fund
3/17/14	VC254134	ALLIED 100 LLC	703.12	Safety Compliance	Administrator	Liability Insurance Fund
1/7/14	VD292831	ALLIED GLOVE CORP	486.00	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293578	ALLIED GLOVE CORP	22.45	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293578	ALLIED GLOVE CORP	144.46	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293578	ALLIED GLOVE CORP	345.60	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294868	ALLIED GLOVE CORP	46.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294868	ALLIED GLOVE CORP	14.35	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294868	ALLIED GLOVE CORP	162.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294868	ALLIED GLOVE CORP	167.76	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295083	ALLIED GLOVE CORP	82.15	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/5/2014	VD295086	ALLIED GLOVE CORP	142.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295256	ALLIED GLOVE CORP	142.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295256	ALLIED GLOVE CORP	40.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295619	ALLIED GLOVE CORP	400.00	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295863	ALLIED GLOVE CORP	45.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	ALLIED GLOVE CORP	328.00	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298915	ALLIED GLOVE CORP	217.50	Safety Compliance	Division of Transportation	Highway Fund
12/2/2014	VD298915	ALLIED GLOVE CORP	276.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/10/2014	VC258852	ALLIED TIME USA INC	566.00	Office Supplies	Purchasing	General Fund
4/2/14	VD294301	ALLIKIAN PATRICIA A	586.88	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298449	ALLIKIAN PATRICIA A	82.50	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2014	VD298449	ALLIKIAN PATRICIA A	56.25	Extra Help for Election	County Clerk - Elections	General Fund
2/24/14	VD293731	ALOHA DANCERS	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295107	ALOHA DANCERS	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292732	ALPHA CONTROLS & SERVICES	120.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/21/14	VC252856	ALPHA CONTROLS & SERVICES	4,205.00	Maintenance Agreements	Facility Management	General Fund
1/21/14	VC252856	ALPHA CONTROLS & SERVICES	470.00	Maintenance Agreements	Facility Management	Valley Hi
1/28/14	VC253081	ALPHA CONTROLS & SERVICES	520.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293155	ALPHA CONTROLS & SERVICES	390.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/18/14	VD293600	ALPHA CONTROLS & SERVICES	377.42	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/3/14	VC253832	ALPHA CONTROLS & SERVICES	231,048.00	Machinery and Equipment Over $5,000	Facility Management	General Fund
3/3/14	VC253876	ALPHA CONTROLS & SERVICES	1,625.00	Maintenance Agreements	Facility Management	General Fund
3/3/14	VC253877	ALPHA CONTROLS & SERVICES	130.00	Maintenance Agreements	Facility Management	Highway Fund
3/3/14	VD293758	ALPHA CONTROLS & SERVICES	229.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293856	ALPHA CONTROLS & SERVICES	334.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293875	ALPHA CONTROLS & SERVICES	420.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/24/14	VC254422	ALPHA CONTROLS & SERVICES	162,771.00	Machinery and Equipment Over $5,000	Facility Management	General Fund
3/24/14	VD294260	ALPHA CONTROLS & SERVICES	176.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294287	ALPHA CONTROLS & SERVICES	120.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VC254595	ALPHA CONTROLS & SERVICES	4,205.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VC254595	ALPHA CONTROLS & SERVICES	130.00	Maintenance Agreements	Facility Management	Highway Fund
4/7/14	VC254595	ALPHA CONTROLS & SERVICES	470.00	Maintenance Agreements	Facility Management	Valley Hi
4/7/14	VC254596	ALPHA CONTROLS & SERVICES	1,625.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VD294335	ALPHA CONTROLS & SERVICES	81.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/7/14	VD294590	ALPHA CONTROLS & SERVICES	353.50	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/28/14	VC255128	ALPHA CONTROLS & SERVICES	730.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VC255147	ALPHA CONTROLS & SERVICES	166,302.00	Machinery and Equipment Over $5,000	Facility Management	General Fund
4/28/14	VD295034	ALPHA CONTROLS & SERVICES	233.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VC255199	ALPHA CONTROLS & SERVICES	4,098.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/5/2014	VD295077	ALPHA CONTROLS & SERVICES	229.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295101	ALPHA CONTROLS & SERVICES	336.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VC255457	ALPHA CONTROLS & SERVICES	2,080.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VC255458	ALPHA CONTROLS & SERVICES	676.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VC255566	ALPHA CONTROLS & SERVICES	11,640.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/19/2014	VD295400	ALPHA CONTROLS & SERVICES	229.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295400	ALPHA CONTROLS & SERVICES	459.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295431	ALPHA CONTROLS & SERVICES	(67.38)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VC255598	ALPHA CONTROLS & SERVICES	152,030.00	Machinery and Equipment Over $5,000	Facility Management	General Fund
6/16/2014	VC256031	ALPHA CONTROLS & SERVICES	10,900.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/16/2014	VD295844	ALPHA CONTROLS & SERVICES	127.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/16/2014	VD295910	ALPHA CONTROLS & SERVICES	365.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VC256268	ALPHA CONTROLS & SERVICES	2,456.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/14/2014	VC256546	ALPHA CONTROLS & SERVICES	4,205.00	Maintenance Agreements	Facility Management	General Fund
7/14/2014	VC256546	ALPHA CONTROLS & SERVICES	130.00	Maintenance Agreements	Facility Management	Highway Fund
7/14/2014	VC256546	ALPHA CONTROLS & SERVICES	470.00	Maintenance Agreements	Facility Management	Valley Hi
7/14/2014	VC256547	ALPHA CONTROLS & SERVICES	1,625.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VD296709	ALPHA CONTROLS & SERVICES	189.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VC257849	ALPHA CONTROLS & SERVICES	420.00	Repair & Maint Heavy Machinery	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VC257850	ALPHA CONTROLS & SERVICES	1,364.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/7/2014	VC258182	ALPHA CONTROLS & SERVICES	1,625.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VC258183	ALPHA CONTROLS & SERVICES	4,205.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VC258183	ALPHA CONTROLS & SERVICES	130.00	Maintenance Agreements	Facility Management	Highway Fund
10/7/2014	VC258183	ALPHA CONTROLS & SERVICES	470.00	Maintenance Agreements	Facility Management	Valley Hi
10/7/2014	VC258206	ALPHA CONTROLS & SERVICES	1,177.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297767	ALPHA CONTROLS & SERVICES	25.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298028	ALPHA CONTROLS & SERVICES	228.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VC258833	ALPHA CONTROLS & SERVICES	1,295.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298333	ALPHA CONTROLS & SERVICES	261.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VC259176	ALPHA CONTROLS & SERVICES	1,702.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/9/2014	VD298991	ALPHA CONTROLS & SERVICES	300.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/16/2014	VD299277	ALPHA CONTROLS & SERVICES	391.20	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/28/14	VD293257	ALPHA DISTRIBUTORS INC	88.43	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/24/14	VD293732	ALPHA DISTRIBUTORS INC	88.43	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294307	ALPHA DISTRIBUTORS INC	66.68	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295514	ALPHA DISTRIBUTORS INC	179.97	Equipment Parts	County Sheriff	General Fund
6/23/2014	VD296032	ALPHA DISTRIBUTORS INC	115.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296125	ALPHA DISTRIBUTORS INC	80.96	Equipment Parts	County Sheriff	General Fund
11/17/2014	VD298468	ALPHA DISTRIBUTORS INC	128.59	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/14/2014	VD297912	ALPHA GROUP (THE)	1,575.00	Training	County Sheriff	General Fund
8/18/2014	VD296941	ALPINE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294353	ALTMANN MARK	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294353	ALTMANN MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294353	ALTMANN MARK	18.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298557	ALTMANN MARK	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298557	ALTMANN MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294350	ALTMANN MICHELLE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294350	ALTMANN MICHELLE	10.00	Mileage	County Clerk - Elections	General Fund
8/4/2014	VD296749	ALVAREZ ARACELI X	38.00	Meeting Expenses	States Attorney	General Fund
3/3/14	VD293816	ALVAREZ BEATRIZ	24.53	Mileage	Health Department	Dental Care Clinic Fund
5/12/2014	VD295301	ALVAREZ BEATRIZ	28.52	Mileage	Health Department	Dental Care Clinic Fund
5/12/2014	VD295301	ALVAREZ BEATRIZ	66.05	Mileage	Health Department	Dental Care Clinic Fund
6/16/2014	VD295882	ALVAREZ BEATRIZ	12.49	Mileage	Health Department	Dental Care Clinic Fund
7/21/2014	VD296438	ALVAREZ BEATRIZ	12.49	Mileage	Health Department	Dental Care Clinic Fund
10/14/2014	VD297918	ALVAREZ BEATRIZ	7.49	Mileage	Health Department	Dental Care Clinic Fund
7/21/2014	VD296421	ALVAREZ BLANCA	61.60	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD296998	ALVAREZ BLANCA	105.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/22/2014	VD297542	ALVAREZ BLANCA	203.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/9/14	VD294463	ALVAREZ DENIELLE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294463	ALVAREZ DENIELLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/2015	VD299821	ALVAREZ, JUAN	45.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
10/27/2014	VD298152	AMBER WAVES FLAG CO INC	66.83	Office Supplies	County Board & Liquor Comm	General Fund
8/18/2014	VC257280	AMEDA INC	7,320.00	Medical Supplies	Health Department	General Fund
2/18/14	VD293609	AMERICAN ACADEMY OF PEDIATRICS	103.90	Publications	Health Department	General Fund
5/19/2014	VD295419	AMERICAN ACADEMY OF PEDIATRICS	250.00	Subscriptions	Health Department	General Fund
6/16/2014	VC255979	AMERICAN ACADEMY OF PEDIATRICS	2,180.40	Publications	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VD296284	AMERICAN ACADEMY OF PEDIATRICS	457.34	Publications	Health Department	General Fund
12/16/2014	VD299191	AMERICAN ACADEMY OF PEDIATRICS	188.60	Publications	Health Department	General Fund
9/29/2014	VD297665	AMERICAN ALTERNATIVE FUEL LLC	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VD293875	AMERICAN BUILDING SERVICES LLC	250.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VC258820	AMERICAN BUILDING SERVICES LLC	1,000.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VC258640	AMERICAN BUILDING SERVICES LLC	350.00	Maintenance Agreements	Facility Management	General Fund
11/10/2014	VC258640	AMERICAN BUILDING SERVICES LLC	150.00	Maintenance Agreements	Facility Management	Valley Hi
3/24/14	VD294192	AMERICAN CORRECTIONAL ASSOCIATION	30.00	Miscellaneous Commodities	County Sheriff	General Fund
6/30/2014	VD296112	AMERICAN CORRECTIONAL ASSOCIATION	975.00	Training	County Sheriff	General Fund
10/7/2014	VD297819	AMERICAN CORRECTIONAL ASSOCIATION	35.00	Association Dues/Memberships	County Sheriff	General Fund
10/27/2014	VD298128	AMERICAN CORRECTIONAL ASSOCIATION	272.00	Association Dues/Memberships	County Sheriff	General Fund
1/28/14	VD293141	AMERICAN CRIME PREVENTION INSTITUTE LLC	1,100.00	Training	County Sheriff	General Fund
2/18/14	VD293575	AMERICAN GASES CORP	369.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295474	AMERICAN GASES CORP	45.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296059	AMERICAN GASES CORP	74.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297342	AMERICAN GASES CORP	88.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298333	AMERICAN GASES CORP	88.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD295998	AMERICAN INSTITUTE OF TOXICOLOGY	180.00	Toxicology Laboratory	County Coroner	General Fund
7/14/2014	VD296427	AMERICAN INSTITUTE OF TOXICOLOGY	1,620.00	Toxicology Laboratory	County Coroner	General Fund
8/25/2014	VD297109	AMERICAN INSTITUTE OF TOXICOLOGY	2,160.00	Toxicology Laboratory	County Coroner	General Fund
9/29/2014	VC258074	AMERICAN INSTITUTE OF TOXICOLOGY	1,800.00	Toxicology Laboratory	County Coroner	General Fund
10/27/2014	VC258537	AMERICAN INSTITUTE OF TOXICOLOGY	1,745.00	Toxicology Laboratory	County Coroner	General Fund
12/2/2014	VC259224	AMERICAN INSTITUTE OF TOXICOLOGY	1,315.00	Toxicology Laboratory	County Coroner	General Fund
12/16/2014	VC259549	AMERICAN INSTITUTE OF TOXICOLOGY	1,528.00	Toxicology Laboratory	County Coroner	General Fund
1/21/2015	VC260289	AMERICAN INSTITUTE OF TOXICOLOGY	1,805.00	Toxicology Laboratory	County Coroner	General Fund
2/24/14	VD293725	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
9/15/2014	VD297435	AMERICAN JAIL ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
5/5/2014	VC255314	AMERICAN LEGAL PUBLISHING CORP	6,000.00	Contingent	Non-Departmental	General Fund
9/8/2014	VD297327	AMERICAN LEGAL PUBLISHING CORP	250.00	Computer Program Maint	Non-Departmental	General Fund
4/2/14	VD294276	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	AMERICAN LEGION OF HUNTLEY	75.00	Rent	County Clerk - Elections	General Fund
6/30/2014	VD296131	AMERICAN LEGION POST 1231	45.00	Health Licenses	Health Department	General Fund
5/12/2014	VC255417	AMERICAN LUNG ASSOCIATION OF ILLINOIS	1,016.14	Miscellaneous Supplies	Health Department	General Fund
5/27/2014	VC255678	AMERICAN LUNG ASSOCIATION OF ILLINOIS	1,016.14	Miscellaneous Supplies	Health Department	General Fund
6/23/2014	VD295985	AMERICAN LUNG ASSOCIATION OF ILLINOIS	65.00	Training	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VD295990	AMERICAN LUNG ASSOCIATION OF ILLINOIS	70.00	Association Dues/Memberships	Tuberculosis Department	TB Care & Treatment Fund
7/14/2014	VD296329	AMERICAN LUNG ASSOCIATION OF ILLINOIS	418.64	Miscellaneous Supplies	Health Department	General Fund
7/21/2014	VC256672	AMERICAN LUNG ASSOCIATION OF ILLINOIS	1,016.14	Miscellaneous Supplies	Health Department	General Fund
1/13/14	VD292847	AMERICAN MILLWORK & HARDWARE INC	205.14	Uniform Expense	Facility Management	General Fund
8/25/2014	VC257380	AMERICAN NATL SKYLINE INC	900.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256069	AMERICAN NATL SKYLINE INC OF ILLINOIS	292.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VC256070	AMERICAN NATL SKYLINE INC OF ILLINOIS	72.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VC256071	AMERICAN NATL SKYLINE INC OF ILLINOIS	910.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VC256072	AMERICAN NATL SKYLINE INC OF ILLINOIS	112.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VC256073	AMERICAN NATL SKYLINE INC OF ILLINOIS	26.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VC256074	AMERICAN NATL SKYLINE INC OF ILLINOIS	44.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VC256075	AMERICAN NATL SKYLINE INC OF ILLINOIS	132.00	Maintenance Agreements	Facility Management	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256251	AMERICAN NATL SKYLINE INC OF ILLINOIS	822.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293965	AMERICAN PLANNING ASSOCIATION	263.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/30/2014	VD296105	AMERICAN PLANNING ASSOCIATION	100.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
6/30/2014	VD296138	AMERICAN PLANNING ASSOCIATION	353.00	Association Dues/Memberships	Planning and Development	General Fund
7/14/2014	VD296352	AMERICAN PLANNING ASSOCIATION	28.75	Association Dues/Memberships	Planning and Development	General Fund
11/3/2014	VD298258	AMERICAN PLANNING ASSOCIATION	441.00	Association Dues/Memberships	Planning and Development	General Fund
11/3/2014	VD298258	AMERICAN PLANNING ASSOCIATION	95.00	Subscriptions	Planning and Development	General Fund
11/17/2014	VD298520	AMERICAN PLANNING ASSOCIATION	353.00	Association Dues/Memberships	Planning and Development	General Fund
11/25/2014	VD298674	AMERICAN PLANNING ASSOCIATION	275.00	Association Dues/Memberships	Division of Transportation	Highway Fund
3/17/14	VD294067	AMERICAN PROBATION & PAROLE ASSOCIATION	300.00	Association Dues/Memberships	Court Services	General Fund
10/7/2014	VD297673	AMERICAN REGISTRY FOR INTERNET NUMBERS	100.00	Computer Program Maint	Information Technology	General Fund
9/29/2014	VD297622	AMERICAN SOCIETY OF CIVIL ENGINEERS	255.00	Training	Division of Transportation	Highway Fund
1/7/14	VD292831	AMERICAN SOLUTIONS FOR BUSINESS	45.00	Contractual Printing	Division of Transportation	Highway Fund
2/18/14	VD293568	AMERICAN SOLUTIONS FOR BUSINESS	45.55	Office Supplies	Purchasing	General Fund
5/12/2014	VD295256	AMERICAN SOLUTIONS FOR BUSINESS	303.71	Contractual Printing	Division of Transportation	Highway Fund
5/12/2014	VD295256	AMERICAN SOLUTIONS FOR BUSINESS	45.00	Contractual Printing	Division of Transportation	Highway Fund
6/2/2014	VD295619	AMERICAN SOLUTIONS FOR BUSINESS	47.00	Contractual Printing	Division of Transportation	Highway Fund
6/23/2014	VC256215	AMERICAN SOLUTIONS FOR BUSINESS	114.15	Contractual Printing	Division of Transportation	Highway Fund
7/7/2014	VD296235	AMERICAN SOLUTIONS FOR BUSINESS	58.00	Contractual Printing	Planning and Development	General Fund
7/28/2014	VD296618	AMERICAN SOLUTIONS FOR BUSINESS	847.00	Election Supplies	County Clerk - Elections	General Fund
8/4/2014	VD296777	AMERICAN SOLUTIONS FOR BUSINESS	32.50	Office Supplies	Purchasing	General Fund
9/15/2014	VD297362	AMERICAN SOLUTIONS FOR BUSINESS	90.00	Contractual Printing	Division of Transportation	Highway Fund
9/22/2014	VC257929	AMERICAN SOLUTIONS FOR BUSINESS	77.83	Contractual Printing	Court Services	General Fund
9/29/2014	VD297623	AMERICAN SOLUTIONS FOR BUSINESS	28.50	Office Supplies	Purchasing	General Fund
11/3/2014	VD298174	AMERICAN SOLUTIONS FOR BUSINESS	29.50	Office Supplies	Purchasing	General Fund
11/3/2014	VD298225	AMERICAN SOLUTIONS FOR BUSINESS	113.13	Contractual Printing	Planning and Development	General Fund
12/2/2014	VC259200	AMERICAN SOLUTIONS FOR BUSINESS	252.66	Contractual Printing	Health Department	General Fund
12/30/2014	VD299481	AMERICAN SOLUTIONS FOR BUSINESS	96.00	Contractual Printing	Division of Transportation	Highway Fund
12/2/2014	VD298850	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	1,290.00	Training	County Sheriff	General Fund
12/2/2014	VD298850	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	1,190.00	Training	County Sheriff	General Fund
6/23/2014	VC256260	AMERICAST CONCRETE PRODUCTS CORP	554.50	Miscellaneous Supplies	Facility Management	General Fund
10/7/2014	VC258217	AMERICAST CONCRETE PRODUCTS CORP	475.00	Miscellaneous Supplies	Facility Management	General Fund
5/19/2014	VD295465	AMERICINN MOTEL	160.00	Training	County Sheriff	General Fund
8/18/2014	VC257345	AMERIGAS	34.26	Fuel, Oil, and Grease	County Sheriff	General Fund
8/18/2014	VC257346	AMERIGAS	31.79	Fuel, Oil, and Grease	County Sheriff	General Fund
8/18/2014	VC257347	AMERIGAS	35.97	Fuel, Oil, and Grease	County Sheriff	General Fund
8/18/2014	VC257348	AMERIGAS	38.35	Fuel, Oil, and Grease	County Sheriff	General Fund
8/18/2014	VC257349	AMERIGAS	36.81	Fuel, Oil, and Grease	County Sheriff	General Fund
8/18/2014	VC257350	AMERIGAS	36.60	Fuel, Oil, and Grease	County Sheriff	General Fund
8/25/2014	VC257465	AMERIGAS	1,107.16	Fuel, Oil, and Grease	County Sheriff	General Fund
8/25/2014	VC257466	AMERIGAS	2,500.00	Fuel, Oil, and Grease	County Sheriff	General Fund
8/25/2014	VD297139	AMERIGAS	(118.35)	Fuel, Oil, and Grease	County Sheriff	General Fund
9/8/2014	VC257672	AMERIGAS	19,450.00	Fuel, Oil, and Grease	County Sheriff	General Fund
9/8/2014	VC257673	AMERIGAS	988.81	Fuel, Oil, and Grease	County Sheriff	General Fund
9/15/2014	VC257804	AMERIGAS	332.06	Fuel, Oil, and Grease	County Sheriff	General Fund
9/29/2014	VC258115	AMERIGAS	662.75	Fuel, Oil, and Grease	County Sheriff	General Fund
9/29/2014	VC258116	AMERIGAS	546.20	Fuel, Oil, and Grease	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VC258608	AMERIGAS	595.76	Fuel, Oil, and Grease	County Sheriff	General Fund
10/27/2014	VC258609	AMERIGAS	526.37	Fuel, Oil, and Grease	County Sheriff	General Fund
11/25/2014	VC259147	AMERIGAS	560.21	Fuel, Oil, and Grease	County Sheriff	General Fund
11/25/2014	VC259148	AMERIGAS	521.93	Fuel, Oil, and Grease	County Sheriff	General Fund
1/21/14	VD293099	AMERIGLASS & MIRROR	381.93	Maintenance Agreements	Division of Transportation	Highway Fund
2/3/14	VD293298	AMERIGLASS & MIRROR	317.79	Property Claims Paid	Administrator	Liability Insurance Fund
2/3/14	VD293298	AMERIGLASS & MIRROR	496.08	Property Claims Paid	Administrator	Liability Insurance Fund
3/3/14	VD293850	AMERIGLASS & MIRROR	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC253952	AMERIGLASS & MIRROR	943.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294181	AMERIGLASS & MIRROR	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VD294181	AMERIGLASS & MIRROR	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/31/14	VC254482	AMERIGLASS & MIRROR	340.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254714	AMERIGLASS & MIRROR	415.84	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VD294390	AMERIGLASS & MIRROR	485.29	Property Claims Paid	Administrator	Liability Insurance Fund
4/28/14	VC255134	AMERIGLASS & MIRROR	65.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/28/14	VD294976	AMERIGLASS & MIRROR	292.54	Maintenance Agreements	Division of Transportation	Highway Fund
4/28/14	VD294976	AMERIGLASS & MIRROR	293.74	Maintenance Agreements	Division of Transportation	Highway Fund
5/19/2014	VD295391	AMERIGLASS & MIRROR	65.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/2/2014	VD295631	AMERIGLASS & MIRROR	325.51	Property Claims Paid	Administrator	Liability Insurance Fund
7/7/2014	VD296251	AMERIGLASS & MIRROR	317.51	Property Claims Paid	Administrator	Liability Insurance Fund
7/14/2014	VC256640	AMERIGLASS & MIRROR	662.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296969	AMERIGLASS & MIRROR	556.39	Property Claims Paid	Administrator	Liability Insurance Fund
10/7/2014	VC258311	AMERIGLASS & MIRROR	1,272.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/27/2014	VD298090	AMERIGLASS & MIRROR	396.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VC258773	AMERIGLASS & MIRROR	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258928	AMERIGLASS & MIRROR	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258929	AMERIGLASS & MIRROR	70.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/17/2014	VC258943	AMERIGLASS & MIRROR	706.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294304	AMERIPATH FLORIDA LLC	30.45	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293801	AMERISUN INC	54.25	Snow Removal	Facility Management	General Fund
3/24/14	VD294226	AMOO EDWARD	468.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
7/28/2014	VD296612	AMOO EDWARD	1,386.48	Meeting Expenses	Geographic Information System	Geographic Info Systems
11/25/2014	VD298839	AMOO EDWARD	175.02	Mileage	Geographic Information System	Geographic Info Systems
2/3/14	VC253304	AMS STORE & SHRED LLC	23.73	Garbage Disposal	Facility Management	General Fund
3/10/14	VC254046	AMS STORE & SHRED LLC	749.20	Garbage Disposal	Facility Management	General Fund
3/10/14	VC254047	AMS STORE & SHRED LLC	25.02	Garbage Disposal	Facility Management	General Fund
4/7/14	VC254598	AMS STORE & SHRED LLC	144.05	Garbage Disposal	Facility Management	General Fund
5/5/2014	VC255295	AMS STORE & SHRED LLC	343.15	Garbage Disposal	Facility Management	General Fund
6/9/2014	VC255891	AMS STORE & SHRED LLC	463.46	Garbage Disposal	Facility Management	General Fund
6/9/2014	VC255892	AMS STORE & SHRED LLC	54.20	Garbage Disposal	Facility Management	General Fund
6/16/2014	VC255975	AMS STORE & SHRED LLC	250.00	Contractual Services	Health Department	General Fund
7/14/2014	VC256605	AMS STORE & SHRED LLC	425.98	Garbage Disposal	Facility Management	General Fund
8/11/2014	VC257085	AMS STORE & SHRED LLC	185.37	Garbage Disposal	Facility Management	General Fund
10/7/2014	VC258225	AMS STORE & SHRED LLC	43.49	Garbage Disposal	Facility Management	General Fund
10/7/2014	VC258226	AMS STORE & SHRED LLC	25.39	Garbage Disposal	Facility Management	General Fund
12/9/2014	VC259317	AMS STORE & SHRED LLC	41.64	Garbage Disposal	Facility Management	General Fund
12/9/2014	VC259319	AMS STORE & SHRED LLC	92.67	Garbage Disposal	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VC259575	AMSTERDAM PRINTING & LITHOGRAPHY	1,058.27	Office Supplies	County Treasurer	Co Treasurers Automation Fund
8/4/2014	VD296750	ANCHORTEX CORP	359.60	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/9/14	VD294437	ANDERLE HARRY D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294437	ANDERLE HARRY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294437	ANDERLE HARRY D	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298622	ANDERLE HARRY D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298622	ANDERLE HARRY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298622	ANDERLE HARRY D	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294437	ANDERLE MARY S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294437	ANDERLE MARY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298622	ANDERLE MARY S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298622	ANDERLE MARY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294401	ANDERSEN THEODORE G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294401	ANDERSEN THEODORE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294401	ANDERSEN THEODORE G	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298570	ANDERSEN THEODORE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	ANDERSEN THEODORE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298570	ANDERSEN THEODORE G	19.48	Mileage	County Clerk - Elections	General Fund
11/3/2014	VD298245	ANDERSON ANIMAL SHELTER	8.00	Animal Control Tags	Health Department	General Fund
1/7/14	VC252662	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
1/7/14	VC252663	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
1/7/14	VC252664	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
1/13/14	VC252800	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253385	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
2/10/14	VC253386	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VC253387	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VC253541	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254072	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
3/10/14	VC254073	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VC254074	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
3/17/14	VC254203	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254457	ANDERSON ELEVATOR COMPANY	390.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254839	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
4/14/14	VC254841	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
4/14/14	VC254843	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
4/22/14	VC254987	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255327	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
5/12/2014	VC255328	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
5/12/2014	VC255329	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
5/19/2014	VC255516	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255945	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VC255946	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VC255947	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VC256052	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256562	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
7/14/2014	VC256564	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
7/14/2014	VC256565	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VC256611	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/11/2014	VC257167	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
8/11/2014	VC257168	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
8/11/2014	VC257169	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
8/11/2014	VC257195	ANDERSON ELEVATOR COMPANY	5,284.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VC257242	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257395	ANDERSON ELEVATOR COMPANY	627.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297034	ANDERSON ELEVATOR COMPANY	60.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VC257688	ANDERSON ELEVATOR COMPANY	2,100.00	Maintenance Agreements	Facility Management	General Fund
9/15/2014	VC257701	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
9/15/2014	VC257702	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
9/15/2014	VC257703	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
9/15/2014	VC257743	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257989	ANDERSON ELEVATOR COMPANY	350.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258473	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259055	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC259056	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC259057	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC259058	ANDERSON ELEVATOR COMPANY	1,393.70	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC259059	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC259060	ANDERSON ELEVATOR COMPANY	140.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC259064	ANDERSON ELEVATOR COMPANY	280.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298754	ANDERSON JUDY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298758	ANDERSON JULIANNE K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298758	ANDERSON JULIANNE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298758	ANDERSON JULIANNE K	10.04	Mileage	County Clerk - Elections	General Fund
4/28/14	VD295041	ANDERSON LOCK	240.73	Miscellaneous Commodities	County Sheriff	General Fund
5/19/2014	VC255578	ANDERSON LOCK	628.10	Security Equipment Under $5,000	County Sheriff	General Fund
12/4/2014	VD298739	ANDERSON MARGERY	165.00	Per Diems	County Clerk - Elections	General Fund
11/25/2014	VD298721	REDACTED PER HIPAA	1,499.05	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299231	ANDERSON, MICHELLE	22.50	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
4/9/14	VD294551	ANDREWS VIRGINIA C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294551	ANDREWS VIRGINIA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294551	ANDREWS VIRGINIA C	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298781	ANDREWS VIRGINIA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298781	ANDREWS VIRGINIA C	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298607	ANDRUZZI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298607	ANDRUZZI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VC253022	ANDY FRAIN SERVICES	7,458.46	Contractual Services	Non-Departmental	General Fund
2/18/14	VC253723	ANDY FRAIN SERVICES	7,894.31	Contractual Services	Non-Departmental	General Fund
3/17/14	VC254248	ANDY FRAIN SERVICES	7,102.66	Contractual Services	Non-Departmental	General Fund
4/22/14	VC254998	ANDY FRAIN SERVICES	8,254.56	Contractual Services	Non-Departmental	General Fund
5/19/2014	VC255595	ANDY FRAIN SERVICES	7,783.13	Contractual Services	Non-Departmental	General Fund
6/23/2014	VC256283	ANDY FRAIN SERVICES	7,747.55	Contractual Services	Non-Departmental	General Fund
7/21/2014	VC256818	ANDY FRAIN SERVICES	7,471.80	Contractual Services	Non-Departmental	General Fund
8/11/2014	VC257226	ANDY FRAIN SERVICES	8,032.19	Contractual Services	Non-Departmental	General Fund
9/29/2014	VC258083	ANDY FRAIN SERVICES	7,391.75	Contractual Services	Non-Departmental	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VC258622	ANDY FRAIN SERVICES	7,765.34	Contractual Services	Non-Departmental	General Fund
11/25/2014	VC259196	ANDY FRAIN SERVICES	9,144.06	Contractual Services	Non-Departmental	General Fund
1/5/2015	VC259845	ANDY FRAIN SERVICES	7,711.97	Contractual Services	Non-Departmental	General Fund
3/24/14	VD294154	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	300.00	Medical Services	Health Department	General Fund
5/12/2014	VD295287	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	300.00	Medical Services	Health Department	General Fund
12/2/2014	VD298836	ANESTHESIA ASSOCIATES OF CRYSTAL VALLEY	300.00	Medical Services	Health Department	General Fund
1/21/14	VD293058	ANGELES REBECCA	223.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293184	ANGELES REBECCA	550.00	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VD297017	ANGELES REBECCA	178.50	Training Expenses - Sheriff	County Sheriff	General Fund
8/25/2014	VD297017	ANGELES REBECCA	344.40	Mileage	County Sheriff	General Fund
1/21/14	VD293021	ANIMAL CARE CLINIC OF FOX VALLEY	8.00	Animal Control Tags	Health Department	General Fund
3/31/14	VD294251	ANIMAL CARE CLINIC OF FOX VALLEY	9.00	Animal Control Tags	Health Department	General Fund
4/22/14	VD294875	ANIMAL CARE CLINIC OF FOX VALLEY	15.00	Animal Control Tags	Health Department	General Fund
9/8/2014	VD297264	ANIMAL CARE CLINIC OF FOX VALLEY	53.00	Animal Control Tags	Health Department	General Fund
9/8/2014	VD297265	ANIMAL CARE CLINIC OF FOX VALLEY	160.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297516	ANIMAL CARE CLINIC OF FOX VALLEY	32.00	Animal Control Tags	Health Department	General Fund
12/22/2014	VD299326	ANIMAL CARE CLINIC OF FOX VALLEY	19.00	Animal Control Tags	Health Department	General Fund
12/9/2014	VD299052	ANIMAL CARE CLINIC OF RANDALL POINTE	19.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297754	ANIMAL CLINIC OF SOUTH ELGIN	9.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297754	ANIMAL CLINIC OF SOUTH ELGIN	5.00	Animal Control Tags	Health Department	General Fund
4/28/14	VD294850	ANIMAL CLINIC OF SPRING GROVE INC	5.00	Animal Control Tags	Health Department	General Fund
5/27/2014	VD295462	ANIMAL CLINIC OF SPRING GROVE INC	13.00	Animal Control Tags	Health Department	General Fund
9/15/2014	VD297456	ANIMAL CLINIC OF SPRING GROVE INC	5.00	Animal Control Tags	Health Department	General Fund
10/14/2014	VD297869	ANIMAL CLINIC OF SPRING GROVE INC	10.00	Animal Control Tags	Health Department	General Fund
7/28/2014	VD296498	ANIMAL DOCTOR THE	5.00	Animal Control Tags	Health Department	General Fund
4/14/14	VD294743	ANIMAL HOSPITAL AT THE SHORES	5.00	Animal Control Tags	Health Department	General Fund
7/21/2014	VD296550	ANIMAL HOSPITAL AT THE SHORES	72.00	Animal Control Tags	Health Department	General Fund
4/22/14	VD294912	ANIMAL HOSPITAL OF RANDALL PLAZA	26.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297478	ANIMAL HOSPITAL OF RANDALL PLAZA	8.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297517	ANIMAL HOSPITAL OF RANDALL PLAZA	13.00	Animal Control Tags	Health Department	General Fund
1/7/14	VD292698	ANIMAL HOSPITAL OF WOODSTOCK	21.00	Animal Control Tags	Health Department	General Fund
2/3/14	VD293293	ANIMAL HOSPITAL OF WOODSTOCK	10.00	Animal Control Tags	Health Department	General Fund
3/3/14	VD293781	ANIMAL HOSPITAL OF WOODSTOCK	15.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294665	ANIMAL HOSPITAL OF WOODSTOCK	10.00	Animal Control Tags	Health Department	General Fund
6/9/2014	VD295704	ANIMAL HOSPITAL OF WOODSTOCK	21.00	Animal Control Tags	Health Department	General Fund
6/16/2014	VD295812	ANIMAL HOSPITAL OF WOODSTOCK	44.00	Animal Control Tags	Health Department	General Fund
7/28/2014	VD296513	ANIMAL HOSPITAL OF WOODSTOCK	15.00	Animal Control Tags	Health Department	General Fund
8/18/2014	VD296938	ANIMAL HOSPITAL OF WOODSTOCK	5.00	Animal Control Tags	Health Department	General Fund
9/8/2014	VD297266	ANIMAL HOSPITAL OF WOODSTOCK	10.00	Animal Control Tags	Health Department	General Fund
9/29/2014	VD297605	ANIMAL HOSPITAL OF WOODSTOCK	80.00	Animal Control Tags	Health Department	General Fund
9/29/2014	VD297626	ANIMAL HOSPITAL OF WOODSTOCK	5.00	Animal Control Tags	Health Department	General Fund
1/13/2015	VD299637	ANIMAL HOSPITAL OF WOODSTOCK	5.00	Animal Control Tags	Health Department	General Fund
3/3/14	VD293781	ANIMAL MEDICAL CENTER	10.00	Animal Control Tags	Health Department	General Fund
3/17/14	VD294040	ANIMAL MEDICAL CENTER	5.00	Animal Control Tags	Health Department	General Fund
4/28/14	VD294988	ANIMAL MEDICAL CENTER	155.00	Animal Control Tags	Health Department	General Fund
5/5/2014	VD295118	ANIMAL MEDICAL CENTER	10.00	Animal Control Tags	Health Department	General Fund
6/30/2014	VD296117	ANIMAL MEDICAL CENTER	5.00	Animal Control Tags	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/28/2014	VD296498	ANIMAL MEDICAL CENTER	10.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297476	ANIMAL MEDICAL CENTER	10.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297753	ANIMAL MEDICAL CTR OF CRYSTAL LAKE LTD	5.00	Animal Control Tags	Health Department	General Fund
1/28/14	VD293175	ANIMAL QUEST	165.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296366	ANIMAL QUEST	165.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292750	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293334	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293626	ANNARELLA THOMAS	233.35	Mileage	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293626	ANNARELLA THOMAS	7.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293626	ANNARELLA THOMAS	20.00	Medication	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293760	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294304	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294690	ANNARELLA THOMAS	233.73	Mileage	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295107	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295377	ANNARELLA THOMAS	26.88	Mileage	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295588	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295854	ANNARELLA THOMAS	233.73	Mileage	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296094	ANNARELLA THOMAS	233.73	Mileage	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296217	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296694	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296695	ANNARELLA THOMAS	39.42	Mileage	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297148	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297512	ANNARELLA THOMAS	198.24	Mileage	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297778	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297941	ANNARELLA THOMAS	39.08	Mileage	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298192	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298332	ANNARELLA THOMAS	14.56	Mileage	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298874	ANNARELLA THOMAS	52.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294553	ANNEN CARY W	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294553	ANNEN CARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294553	ANNEN CARY W	29.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298626	ANNEN CARY W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298626	ANNEN CARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298626	ANNEN CARY W	28.44	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294553	ANNEN LINDA M	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294553	ANNEN LINDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298645	ANNEN LINDA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	ANNORINO BEATRICE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	ANNORINO BEATRICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293151	ANSERCALL 24 LLC	14.53	Maintenance Agreements	Health Department	General Fund
1/28/14	VD293151	ANSERCALL 24 LLC	14.28	Maintenance Agreements	Health Department	General Fund
1/28/14	VD293151	ANSERCALL 24 LLC	15.64	Maintenance Agreements	Health Department	General Fund
1/28/14	VD293151	ANSERCALL 24 LLC	278.05	Maintenance Agreements	Health Department	General Fund
2/18/14	VD293612	ANSERCALL 24 LLC	21.99	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
2/18/14	VD293615	ANSERCALL 24 LLC	15.29	Maintenance Agreements	Health Department	General Fund
2/18/14	VD293615	ANSERCALL 24 LLC	23.39	Maintenance Agreements	Health Department	General Fund
2/18/14	VD293615	ANSERCALL 24 LLC	261.83	Maintenance Agreements	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294052	ANSERCALL 24 LLC	15.43	Maintenance Agreements	Health Department	General Fund
3/17/14	VD294052	ANSERCALL 24 LLC	22.41	Maintenance Agreements	Health Department	General Fund
3/17/14	VD294052	ANSERCALL 24 LLC	26.08	Maintenance Agreements	Health Department	General Fund
3/17/14	VD294052	ANSERCALL 24 LLC	258.58	Maintenance Agreements	Health Department	General Fund
4/22/14	VD294927	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
4/22/14	VD294927	ANSERCALL 24 LLC	16.37	Maintenance Agreements	Health Department	General Fund
4/22/14	VD294927	ANSERCALL 24 LLC	23.47	Maintenance Agreements	Health Department	General Fund
4/22/14	VD294927	ANSERCALL 24 LLC	270.16	Maintenance Agreements	Health Department	General Fund
5/19/2014	VD295402	ANSERCALL 24 LLC	13.53	Maintenance Agreements	Health Department	General Fund
5/19/2014	VD295402	ANSERCALL 24 LLC	44.15	Maintenance Agreements	Health Department	General Fund
5/19/2014	VD295402	ANSERCALL 24 LLC	319.83	Maintenance Agreements	Health Department	General Fund
5/19/2014	VD295406	ANSERCALL 24 LLC	18.99	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VD295819	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
6/16/2014	VD295819	ANSERCALL 24 LLC	12.36	Maintenance Agreements	Health Department	General Fund
6/16/2014	VD295819	ANSERCALL 24 LLC	28.31	Maintenance Agreements	Health Department	General Fund
6/16/2014	VD295819	ANSERCALL 24 LLC	307.33	Maintenance Agreements	Health Department	General Fund
7/7/2014	VD296194	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
7/7/2014	VD296194	ANSERCALL 24 LLC	16.09	Maintenance Agreements	Health Department	General Fund
7/7/2014	VD296194	ANSERCALL 24 LLC	36.01	Maintenance Agreements	Health Department	General Fund
7/7/2014	VD296194	ANSERCALL 24 LLC	420.90	Maintenance Agreements	Health Department	General Fund
8/11/2014	VD296839	ANSERCALL 24 LLC	17.92	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
8/11/2014	VD296841	ANSERCALL 24 LLC	14.04	Maintenance Agreements	Health Department	General Fund
8/11/2014	VD296841	ANSERCALL 24 LLC	39.94	Maintenance Agreements	Health Department	General Fund
8/11/2014	VD296841	ANSERCALL 24 LLC	365.60	Maintenance Agreements	Health Department	General Fund
9/2/2014	VD297195	ANSERCALL 24 LLC	12.50	Maintenance Agreements	Health Department	General Fund
9/2/2014	VD297195	ANSERCALL 24 LLC	15.59	Maintenance Agreements	Health Department	General Fund
9/2/2014	VD297195	ANSERCALL 24 LLC	40.12	Maintenance Agreements	Health Department	General Fund
9/2/2014	VD297195	ANSERCALL 24 LLC	405.29	Maintenance Agreements	Health Department	General Fund
10/14/2014	VD297909	ANSERCALL 24 LLC	14.03	Maintenance Agreements	Health Department	General Fund
10/14/2014	VD297909	ANSERCALL 24 LLC	20.47	Maintenance Agreements	Health Department	General Fund
10/14/2014	VD297909	ANSERCALL 24 LLC	341.77	Maintenance Agreements	Health Department	General Fund
10/14/2014	VD297913	ANSERCALL 24 LLC	19.44	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298233	ANSERCALL 24 LLC	19.02	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298234	ANSERCALL 24 LLC	15.58	Maintenance Agreements	Health Department	General Fund
11/3/2014	VD298234	ANSERCALL 24 LLC	32.38	Maintenance Agreements	Health Department	General Fund
11/3/2014	VD298234	ANSERCALL 24 LLC	312.52	Maintenance Agreements	Health Department	General Fund
12/16/2014	VD299176	ANSERCALL 24 LLC	14.56	Maintenance Agreements	Health Department	General Fund
12/16/2014	VD299176	ANSERCALL 24 LLC	16.25	Maintenance Agreements	Health Department	General Fund
12/16/2014	VD299176	ANSERCALL 24 LLC	27.60	Maintenance Agreements	Health Department	General Fund
12/16/2014	VD299176	ANSERCALL 24 LLC	280.09	Maintenance Agreements	Health Department	General Fund
12/22/2014	VD299312	ANSERCALL 24 LLC	16.50	Maintenance Agreements	Health Department	General Fund
12/22/2014	VD299312	ANSERCALL 24 LLC	18.67	Maintenance Agreements	Health Department	General Fund
12/22/2014	VD299312	ANSERCALL 24 LLC	16.67	Maintenance Agreements	Health Department	General Fund
12/22/2014	VD299312	ANSERCALL 24 LLC	270.66	Maintenance Agreements	Health Department	General Fund
4/9/14	VD294409	ANTHONY DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294409	ANTHONY DORIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/3/14	VD293342	APPLE CREEK FLOWERS	50.00	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VD293342	APPLE CREEK FLOWERS	50.00	Miscellaneous Supplies	County Sheriff	General Fund
2/3/14	VD293342	APPLE CREEK FLOWERS	60.00	Miscellaneous Supplies	County Sheriff	General Fund
3/31/14	VD294282	APPLE CREEK FLOWERS	49.99	Miscellaneous Supplies	County Sheriff	General Fund
3/31/14	VD294282	APPLE CREEK FLOWERS	50.00	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2014	VD295641	APPLE CREEK FLOWERS	50.00	Miscellaneous Supplies	County Sheriff	General Fund
6/9/2014	VD295722	APPLE CREEK FLOWERS	65.00	Miscellaneous Supplies	County Sheriff	General Fund
7/21/2014	VD296497	APPLE CREEK FLOWERS	50.00	Miscellaneous Supplies	County Sheriff	General Fund
8/25/2014	VD297130	APPLE CREEK FLOWERS	60.00	Miscellaneous Supplies	County Sheriff	General Fund
10/27/2014	VD298142	APPLE CREEK FLOWERS	50.00	Miscellaneous Supplies	County Sheriff	General Fund
10/27/2014	VD298142	APPLE CREEK FLOWERS	75.00	Miscellaneous Supplies	County Sheriff	General Fund
10/27/2014	VD298142	APPLE CREEK FLOWERS	75.00	Miscellaneous Supplies	County Sheriff	General Fund
10/27/2014	VD298142	APPLE CREEK FLOWERS	100.00	Miscellaneous Supplies	County Sheriff	General Fund
11/25/2014	VD298605	APPLE CREEK FLOWERS	75.00	Miscellaneous Supplies	County Sheriff	General Fund
11/25/2014	VD298605	APPLE CREEK FLOWERS	50.00	Miscellaneous Supplies	County Sheriff	General Fund
10/14/2014	VC258379	APPLIED COMMUNICATIONS GROUP	695.00	Safety Compliance	Administrator	Liability Insurance Fund
10/14/2014	VC258415	APPLIED COMMUNICATIONS GROUP	2,800.00	Maintenance Agreements	County Sheriff	General Fund
10/14/2014	VC258416	APPLIED COMMUNICATIONS GROUP	2,800.00	Maintenance Agreements	County Sheriff	General Fund
11/3/2014	VD298215	APPLIED COMMUNICATIONS GROUP	82.63	Prem on Excess Ins for Risk	Court Services	General Fund
11/17/2014	VC259003	APPLIED COMMUNICATIONS GROUP	5,321.71	Security Equipment Under $5,000	County Sheriff	General Fund
11/25/2014	VD298746	APPLIED COMMUNICATIONS GROUP	612.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259247	APPLIED COMMUNICATIONS GROUP	2,800.00	Maintenance Agreements	County Sheriff	General Fund
12/16/2014	VC259554	APPLIED COMMUNICATIONS GROUP	2,800.00	Maintenance Agreements	County Sheriff	General Fund
5/5/2014	VC255223	APPLIED CONCEPTS INC	7,841.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
2/10/14	VC253496	APPLIED RESEARCH ASSOC INC	21,210.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255035	APPLIED RESEARCH ASSOC INC	9,469.30	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255359	APPLIED RESEARCH ASSOC INC	11,490.92	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VC256106	APPLIED RESEARCH ASSOC INC	6,944.40	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256422	APPLIED RESEARCH ASSOC INC	3,386.45	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/11/2014	VC257102	APPLIED RESEARCH ASSOC INC	1,171.51	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/14	VD293634	APPRAISAL INSTITUTE	335.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/11/2014	VD296798	APWA CHICAGO METRO CHAPTER	90.00	Training	Division of Transportation	Highway Fund
4/22/14	VC254927	APWA FOX VALLEY BRANCH	510.00	Meeting Expenses	Division of Transportation	Highway Fund
9/29/2014	VD297622	APWA FOX VALLEY BRANCH	150.00	Training	Division of Transportation	Highway Fund
9/15/2014	VD297362	APWA LAKE BRANCH	105.00	Training	Division of Transportation	Highway Fund
10/7/2014	VD297745	APWA-ILLINOIS PUBLIC SERVICE INSTITUTE	150.00	Training	Division of Transportation	Highway Fund
9/2/2014	VD297140	AQUA SERVICE CO	218.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298028	AQUA SERVICE CO	240.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VC258901	AQUA SERVICE COMPANY	2,060.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VC255182	AQUATICS UNLIMITED	6,750.00	Contingent	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295356	AQUATICS UNLIMITED	178.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/2/2014	VD295619	AQUATICS UNLIMITED	438.09	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/18/2014	VD296928	AQUATICS UNLIMITED	84.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/15/2014	VC257401	AQUATICS UNLIMITED	8,000.00	Maintenance Agreements	Facility Management	Highway Fund
9/15/2014	VC257401	AQUATICS UNLIMITED	5,000.00	Maintenance Agreements	Facility Management	Valley Hi
9/29/2014	VD297609	AQUATICS UNLIMITED	150.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/20/2014	VD298052	AQUATICS UNLIMITED	150.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/21/14	VC252874	ARAMARK CORRECTIONAL SERVICES	42,252.78	Food Service	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VC253302	ARAMARK CORRECTIONAL SERVICES	56,853.52	Food Service	County Sheriff	General Fund
2/3/14	VC253303	ARAMARK CORRECTIONAL SERVICES	57.05	Miscellaneous Supplies	County Sheriff	General Fund
2/3/14	VD293329	ARAMARK CORRECTIONAL SERVICES	90.00	Jurors Expenses	Circuit Court	General Fund
3/10/14	VC254077	ARAMARK CORRECTIONAL SERVICES	56,232.28	Food Service	County Sheriff	General Fund
4/7/14	VC254691	ARAMARK CORRECTIONAL SERVICES	72,033.91	Food Service	County Sheriff	General Fund
5/19/2014	VC255526	ARAMARK CORRECTIONAL SERVICES	53,442.47	Food Service	County Sheriff	General Fund
6/2/2014	VC255779	ARAMARK CORRECTIONAL SERVICES	50,490.21	Food Service	County Sheriff	General Fund
6/9/2014	VD295663	ARAMARK CORRECTIONAL SERVICES	72.00	Jurors Expenses	Circuit Court	General Fund
6/9/2014	VD295663	ARAMARK CORRECTIONAL SERVICES	84.00	Jurors Expenses	Circuit Court	General Fund
6/9/2014	VD295663	ARAMARK CORRECTIONAL SERVICES	162.50	Jurors Expenses	Circuit Court	General Fund
6/9/2014	VD295663	ARAMARK CORRECTIONAL SERVICES	78.00	Jurors Expenses	Circuit Court	General Fund
7/7/2014	VC256473	ARAMARK CORRECTIONAL SERVICES	67,728.23	Food Service	County Sheriff	General Fund
7/14/2014	VD296353	ARAMARK CORRECTIONAL SERVICES	168.00	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VC257122	ARAMARK CORRECTIONAL SERVICES	56,871.40	Food Service	County Sheriff	General Fund
8/11/2014	VC257123	ARAMARK CORRECTIONAL SERVICES	2,887.88	Food Service	County Sheriff	General Fund
8/11/2014	VD296714	ARAMARK CORRECTIONAL SERVICES	84.00	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VD296805	ARAMARK CORRECTIONAL SERVICES	(2,887.88)	Food Service	County Sheriff	General Fund
9/2/2014	VC257485	ARAMARK CORRECTIONAL SERVICES	114.09	Miscellaneous Supplies	County Sheriff	General Fund
9/2/2014	VC257488	ARAMARK CORRECTIONAL SERVICES	51,373.03	Food Service	County Sheriff	General Fund
9/8/2014	VD297231	ARAMARK CORRECTIONAL SERVICES	162.00	Jurors Expenses	Circuit Court	General Fund
10/20/2014	VC258454	ARAMARK CORRECTIONAL SERVICES	75,191.64	Food Service	County Sheriff	General Fund
10/20/2014	VC258455	ARAMARK CORRECTIONAL SERVICES	123.65	Food Service	County Sheriff	General Fund
11/3/2014	VD298072	ARAMARK CORRECTIONAL SERVICES	162.00	Jurors Expenses	Circuit Court	General Fund
11/10/2014	VC258836	ARAMARK CORRECTIONAL SERVICES	49,452.10	Food Service	County Sheriff	General Fund
11/10/2014	VC258871	ARAMARK CORRECTIONAL SERVICES	90.00	Miscellaneous Supplies	County Sheriff	General Fund
11/10/2014	VC258875	ARAMARK CORRECTIONAL SERVICES	234.09	Miscellaneous Supplies	County Sheriff	General Fund
11/10/2014	VD298327	ARAMARK CORRECTIONAL SERVICES	(7.93)	Food Service	County Sheriff	General Fund
11/17/2014	VD298378	ARAMARK CORRECTIONAL SERVICES	159.00	Jurors Expenses	Circuit Court	General Fund
12/16/2014	VC259467	ARAMARK CORRECTIONAL SERVICES	46,849.32	Food Service	County Sheriff	General Fund
12/16/2014	VC259502	ARAMARK CORRECTIONAL SERVICES	22.72	Food Service	County Sheriff	General Fund
12/16/2014	VD299046	ARAMARK CORRECTIONAL SERVICES	150.00	Jurors Expenses	Circuit Court	General Fund
1/21/14	VC252973	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252974	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252975	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252976	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252977	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252978	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252979	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
1/21/14	VC252979	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252980	ARAMARK UNIFORM SERVICES	243.01	Uniform Expense	Division of Transportation	Highway Fund
1/21/14	VC252980	ARAMARK UNIFORM SERVICES	22.68	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252981	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
1/21/14	VC252981	ARAMARK UNIFORM SERVICES	15.68	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252982	ARAMARK UNIFORM SERVICES	239.67	Uniform Expense	Division of Transportation	Highway Fund
1/21/14	VC252982	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC252983	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
1/21/14	VC252983	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VC252984	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
1/21/14	VC252984	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC253035	ARAMARK UNIFORM SERVICES	65.67	Uniform Expense	County Sheriff	General Fund
1/21/14	VC253035	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
1/21/14	VC253036	ARAMARK UNIFORM SERVICES	65.67	Uniform Expense	County Sheriff	General Fund
1/21/14	VC253036	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
1/21/14	VC253037	ARAMARK UNIFORM SERVICES	65.67	Uniform Expense	County Sheriff	General Fund
1/21/14	VC253037	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
1/21/14	VC253038	ARAMARK UNIFORM SERVICES	65.67	Uniform Expense	County Sheriff	General Fund
1/21/14	VC253038	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
1/21/14	VC253039	ARAMARK UNIFORM SERVICES	65.67	Uniform Expense	County Sheriff	General Fund
1/21/14	VC253039	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
1/28/14	VC253147	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
1/28/14	VC253148	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
1/28/14	VC253148	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
2/3/14	VC253267	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
2/3/14	VC253268	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
2/3/14	VC253268	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
2/3/14	VC253308	ARAMARK UNIFORM SERVICES	66.20	Uniform Expense	County Sheriff	General Fund
2/3/14	VC253308	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
2/3/14	VC253309	ARAMARK UNIFORM SERVICES	66.20	Uniform Expense	County Sheriff	General Fund
2/3/14	VC253309	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
2/3/14	VC253310	ARAMARK UNIFORM SERVICES	65.67	Uniform Expense	County Sheriff	General Fund
2/3/14	VC253310	ARAMARK UNIFORM SERVICES	19.68	Cleaning Materials	County Sheriff	General Fund
2/10/14	VC253497	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
2/10/14	VC253497	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
2/10/14	VC253498	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VC253655	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VC253656	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
2/18/14	VC253656	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
2/24/14	VC253779	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
2/24/14	VC253780	ARAMARK UNIFORM SERVICES	228.72	Uniform Expense	Division of Transportation	Highway Fund
2/24/14	VC253780	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
3/3/14	VC253912	ARAMARK UNIFORM SERVICES	68.27	Uniform Expense	County Sheriff	General Fund
3/3/14	VC253912	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
3/3/14	VC253913	ARAMARK UNIFORM SERVICES	67.50	Uniform Expense	County Sheriff	General Fund
3/3/14	VC253913	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
3/3/14	VC253914	ARAMARK UNIFORM SERVICES	67.27	Uniform Expense	County Sheriff	General Fund
3/3/14	VC253914	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
3/3/14	VC253916	ARAMARK UNIFORM SERVICES	67.27	Uniform Expense	County Sheriff	General Fund
3/3/14	VC253916	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
3/17/14	VC254180	ARAMARK UNIFORM SERVICES	222.34	Uniform Expense	Division of Transportation	Highway Fund
3/17/14	VC254180	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
3/17/14	VC254181	ARAMARK UNIFORM SERVICES	222.34	Uniform Expense	Division of Transportation	Highway Fund
3/17/14	VC254181	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
3/17/14	VC254182	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
3/17/14	VC254276	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VC254698	ARAMARK UNIFORM SERVICES	67.27	Uniform Expense	County Sheriff	General Fund
4/7/14	VC254698	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
4/7/14	VC254708	ARAMARK UNIFORM SERVICES	67.80	Uniform Expense	County Sheriff	General Fund
4/7/14	VC254708	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
4/7/14	VC254709	ARAMARK UNIFORM SERVICES	67.84	Uniform Expense	County Sheriff	General Fund
4/7/14	VC254709	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
4/7/14	VC254710	ARAMARK UNIFORM SERVICES	68.37	Uniform Expense	County Sheriff	General Fund
4/7/14	VC254710	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
4/7/14	VC254711	ARAMARK UNIFORM SERVICES	66.25	Uniform Expense	County Sheriff	General Fund
4/7/14	VC254711	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
4/14/14	VC254826	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
4/14/14	VC254827	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
4/14/14	VC254828	ARAMARK UNIFORM SERVICES	222.34	Uniform Expense	Division of Transportation	Highway Fund
4/14/14	VC254828	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
4/14/14	VC254829	ARAMARK UNIFORM SERVICES	232.94	Uniform Expense	Division of Transportation	Highway Fund
4/14/14	VC254829	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
4/22/14	VC254904	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
4/22/14	VC254905	ARAMARK UNIFORM SERVICES	225.68	Uniform Expense	Division of Transportation	Highway Fund
4/22/14	VC254905	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
4/22/14	VC254912	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
4/22/14	VC254913	ARAMARK UNIFORM SERVICES	232.94	Uniform Expense	Division of Transportation	Highway Fund
4/22/14	VC254913	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
4/28/14	VC255036	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
4/28/14	VC255037	ARAMARK UNIFORM SERVICES	418.80	Uniform Expense	Division of Transportation	Highway Fund
4/28/14	VC255037	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
5/5/2014	VC255219	ARAMARK UNIFORM SERVICES	232.06	Uniform Expense	Division of Transportation	Highway Fund
5/5/2014	VC255219	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
5/5/2014	VC255221	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
5/5/2014	VC255285	ARAMARK UNIFORM SERVICES	65.72	Uniform Expense	County Sheriff	General Fund
5/5/2014	VC255285	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
5/5/2014	VC255286	ARAMARK UNIFORM SERVICES	66.25	Uniform Expense	County Sheriff	General Fund
5/5/2014	VC255286	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
5/5/2014	VC255287	ARAMARK UNIFORM SERVICES	66.25	Uniform Expense	County Sheriff	General Fund
5/5/2014	VC255287	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
5/5/2014	VC255289	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
5/5/2014	VC255289	ARAMARK UNIFORM SERVICES	16.27	Cleaning Materials	County Sheriff	General Fund
5/12/2014	VC255341	ARAMARK UNIFORM SERVICES	231.55	Uniform Expense	Division of Transportation	Highway Fund
5/12/2014	VC255341	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
5/12/2014	VC255342	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
5/12/2014	VC255361	ARAMARK UNIFORM SERVICES	224.87	Uniform Expense	Division of Transportation	Highway Fund
5/12/2014	VC255361	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
5/12/2014	VC255362	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
5/12/2014	VC255372	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
5/12/2014	VC255373	ARAMARK UNIFORM SERVICES	224.87	Uniform Expense	Division of Transportation	Highway Fund
5/12/2014	VC255373	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
5/27/2014	VC255693	ARAMARK UNIFORM SERVICES	69.47	Uniform Expense	County Sheriff	General Fund
5/27/2014	VC255693	ARAMARK UNIFORM SERVICES	15.88	Cleaning Materials	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VC255756	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
6/2/2014	VC255757	ARAMARK UNIFORM SERVICES	251.28	Uniform Expense	Division of Transportation	Highway Fund
6/2/2014	VC255757	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
6/2/2014	VC255796	ARAMARK UNIFORM SERVICES	73.07	Uniform Expense	County Sheriff	General Fund
6/2/2014	VC255796	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
6/2/2014	VC255798	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
6/2/2014	VC255798	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
6/2/2014	VC255804	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
6/2/2014	VC255804	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
6/2/2014	VC255805	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
6/2/2014	VC255805	ARAMARK UNIFORM SERVICES	25.78	Cleaning Materials	County Sheriff	General Fund
6/16/2014	VC256118	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2014	VC256119	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2014	VC256120	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2014	VC256121	ARAMARK UNIFORM SERVICES	215.20	Uniform Expense	Division of Transportation	Highway Fund
6/16/2014	VC256121	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2014	VC256122	ARAMARK UNIFORM SERVICES	218.86	Uniform Expense	Division of Transportation	Highway Fund
6/16/2014	VC256122	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2014	VC256123	ARAMARK UNIFORM SERVICES	215.52	Uniform Expense	Division of Transportation	Highway Fund
6/16/2014	VC256123	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VC256213	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VC256214	ARAMARK UNIFORM SERVICES	264.28	Uniform Expense	Division of Transportation	Highway Fund
6/23/2014	VC256214	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
6/30/2014	VC256335	ARAMARK UNIFORM SERVICES	295.06	Uniform Expense	Division of Transportation	Highway Fund
6/30/2014	VC256335	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
6/30/2014	VC256337	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
6/30/2014	VC256346	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
6/30/2014	VC256347	ARAMARK UNIFORM SERVICES	215.20	Uniform Expense	Division of Transportation	Highway Fund
6/30/2014	VC256347	ARAMARK UNIFORM SERVICES	22.68	Maintenance Agreements	Division of Transportation	Highway Fund
7/7/2014	VC256407	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
7/7/2014	VC256532	ARAMARK UNIFORM SERVICES	74.00	Uniform Expense	County Sheriff	General Fund
7/7/2014	VC256532	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
7/7/2014	VC256533	ARAMARK UNIFORM SERVICES	74.00	Uniform Expense	County Sheriff	General Fund
7/7/2014	VC256533	ARAMARK UNIFORM SERVICES	18.97	Cleaning Materials	County Sheriff	General Fund
7/7/2014	VC256534	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
7/7/2014	VC256534	ARAMARK UNIFORM SERVICES	18.97	Cleaning Materials	County Sheriff	General Fund
7/7/2014	VC256535	ARAMARK UNIFORM SERVICES	66.94	Uniform Expense	County Sheriff	General Fund
7/7/2014	VC256535	ARAMARK UNIFORM SERVICES	18.97	Cleaning Materials	County Sheriff	General Fund
7/7/2014	VC256536	ARAMARK UNIFORM SERVICES	63.60	Uniform Expense	County Sheriff	General Fund
7/7/2014	VC256536	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
7/28/2014	VC256876	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
7/28/2014	VC256877	ARAMARK UNIFORM SERVICES	215.82	Uniform Expense	Division of Transportation	Highway Fund
7/28/2014	VC256877	ARAMARK UNIFORM SERVICES	22.68	Maintenance Agreements	Division of Transportation	Highway Fund
7/28/2014	VC256878	ARAMARK UNIFORM SERVICES	221.58	Uniform Expense	Division of Transportation	Highway Fund
7/28/2014	VC256878	ARAMARK UNIFORM SERVICES	22.68	Maintenance Agreements	Division of Transportation	Highway Fund
7/28/2014	VC256879	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
8/4/2014	VC256954	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/4/2014	VC256955	ARAMARK UNIFORM SERVICES	215.82	Uniform Expense	Division of Transportation	Highway Fund
8/4/2014	VC256955	ARAMARK UNIFORM SERVICES	19.18	Maintenance Agreements	Division of Transportation	Highway Fund
8/4/2014	VC256956	ARAMARK UNIFORM SERVICES	215.82	Uniform Expense	Division of Transportation	Highway Fund
8/4/2014	VC256956	ARAMARK UNIFORM SERVICES	22.68	Maintenance Agreements	Division of Transportation	Highway Fund
8/4/2014	VC256957	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
8/11/2014	VC257118	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
8/11/2014	VC257119	ARAMARK UNIFORM SERVICES	244.28	Uniform Expense	Division of Transportation	Highway Fund
8/11/2014	VC257119	ARAMARK UNIFORM SERVICES	19.18	Maintenance Agreements	Division of Transportation	Highway Fund
8/18/2014	VC257293	ARAMARK UNIFORM SERVICES	227.21	Uniform Expense	Division of Transportation	Highway Fund
8/18/2014	VC257293	ARAMARK UNIFORM SERVICES	15.68	Maintenance Agreements	Division of Transportation	Highway Fund
8/18/2014	VC257294	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
8/18/2014	VC257338	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC257338	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
8/18/2014	VC257341	ARAMARK UNIFORM SERVICES	63.60	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC257341	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
8/18/2014	VC257342	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC257342	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
8/18/2014	VC257344	ARAMARK UNIFORM SERVICES	65.19	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC257344	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
8/25/2014	VC257453	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
8/25/2014	VC257454	ARAMARK UNIFORM SERVICES	216.61	Uniform Expense	Division of Transportation	Highway Fund
8/25/2014	VC257454	ARAMARK UNIFORM SERVICES	15.68	Maintenance Agreements	Division of Transportation	Highway Fund
9/2/2014	VC257507	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
9/2/2014	VC257508	ARAMARK UNIFORM SERVICES	213.27	Uniform Expense	Division of Transportation	Highway Fund
9/2/2014	VC257508	ARAMARK UNIFORM SERVICES	15.68	Maintenance Agreements	Division of Transportation	Highway Fund
9/8/2014	VC257623	ARAMARK UNIFORM SERVICES	220.53	Uniform Expense	Division of Transportation	Highway Fund
9/8/2014	VC257623	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
9/8/2014	VC257624	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
9/8/2014	VC257634	ARAMARK UNIFORM SERVICES	213.27	Uniform Expense	Division of Transportation	Highway Fund
9/8/2014	VC257634	ARAMARK UNIFORM SERVICES	15.68	Maintenance Agreements	Division of Transportation	Highway Fund
9/8/2014	VC257635	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
9/8/2014	VC257675	ARAMARK UNIFORM SERVICES	73.84	Uniform Expense	County Sheriff	General Fund
9/8/2014	VC257675	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
9/8/2014	VC257676	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
9/8/2014	VC257676	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
9/8/2014	VC257677	ARAMARK UNIFORM SERVICES	71.19	Uniform Expense	County Sheriff	General Fund
9/8/2014	VC257677	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
9/8/2014	VC257678	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
9/8/2014	VC257678	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
9/22/2014	VC257943	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
9/22/2014	VC257945	ARAMARK UNIFORM SERVICES	213.27	Uniform Expense	Division of Transportation	Highway Fund
9/22/2014	VC257945	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
9/29/2014	VC258033	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
9/29/2014	VC258033	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
9/29/2014	VC258034	ARAMARK UNIFORM SERVICES	213.27	Uniform Expense	Division of Transportation	Highway Fund
9/29/2014	VC258034	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
9/29/2014	VC258035	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VC258036	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
10/7/2014	VC258156	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
10/7/2014	VC258157	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
10/7/2014	VC258157	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
10/7/2014	VC258252	ARAMARK UNIFORM SERVICES	63.60	Uniform Expense	County Sheriff	General Fund
10/7/2014	VC258252	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
10/7/2014	VC258253	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
10/7/2014	VC258253	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
10/7/2014	VC258254	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
10/7/2014	VC258254	ARAMARK UNIFORM SERVICES	22.37	Cleaning Materials	County Sheriff	General Fund
10/7/2014	VC258255	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
10/7/2014	VC258255	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
10/7/2014	VC258257	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
10/7/2014	VC258257	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
10/20/2014	VC258443	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
10/20/2014	VC258444	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
10/20/2014	VC258445	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
10/20/2014	VC258445	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
10/20/2014	VC258446	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
10/20/2014	VC258446	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VC258649	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VC258650	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
11/3/2014	VC258650	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VC258654	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VC258655	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
11/3/2014	VC258655	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
11/17/2014	VC259016	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
11/17/2014	VC259016	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
11/17/2014	VC259017	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
11/17/2014	VC259033	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
11/17/2014	VC259051	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
11/17/2014	VC259051	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
11/17/2014	VC259052	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
11/17/2014	VC259052	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
11/17/2014	VC259053	ARAMARK UNIFORM SERVICES	63.07	Uniform Expense	County Sheriff	General Fund
11/17/2014	VC259053	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
11/17/2014	VC259054	ARAMARK UNIFORM SERVICES	185.94	Uniform Expense	County Sheriff	General Fund
11/17/2014	VC259054	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
11/25/2014	VC259116	ARAMARK UNIFORM SERVICES	204.54	Uniform Expense	Division of Transportation	Highway Fund
11/25/2014	VC259116	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
12/2/2014	VC259285	ARAMARK UNIFORM SERVICES	65.71	Uniform Expense	County Sheriff	General Fund
12/2/2014	VC259285	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
12/2/2014	VC259286	ARAMARK UNIFORM SERVICES	65.71	Uniform Expense	County Sheriff	General Fund
12/2/2014	VC259286	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
12/2/2014	VC259287	ARAMARK UNIFORM SERVICES	65.71	Uniform Expense	County Sheriff	General Fund
12/2/2014	VC259287	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
12/9/2014	VC259359	ARAMARK UNIFORM SERVICES	65.71	Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VC259359	ARAMARK UNIFORM SERVICES	15.56	Cleaning Materials	County Sheriff	General Fund
12/16/2014	VC259562	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
12/16/2014	VC259563	ARAMARK UNIFORM SERVICES	41.49	Maintenance Agreements	Division of Transportation	Highway Fund
12/16/2014	VC259564	ARAMARK UNIFORM SERVICES	229.20	Uniform Expense	Division of Transportation	Highway Fund
12/16/2014	VC259564	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
12/16/2014	VC259565	ARAMARK UNIFORM SERVICES	216.25	Uniform Expense	Division of Transportation	Highway Fund
12/16/2014	VC259565	ARAMARK UNIFORM SERVICES	29.68	Maintenance Agreements	Division of Transportation	Highway Fund
4/9/14	VD294541	ARAOZ JOSE L	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VD292818	ARC IMAGING RESOURCES	168.32	Maintenance Agreements	County Clerk - Elections	General Fund
1/21/14	VC252995	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
2/3/14	VC253210	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
3/10/14	VC253965	ARC IMAGING RESOURCES	477.00	Maintenance Agreements	Planning and Development	General Fund
3/10/14	VD293881	ARC IMAGING RESOURCES	337.80	Graphic Supplies	Planning and Development	General Fund
3/17/14	VC254121	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
4/7/14	VC254602	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
4/7/14	VD294648	ARC IMAGING RESOURCES	161.40	Maintenance Agreements	County Clerk - Elections	General Fund
5/5/2014	VC255197	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
6/2/2014	VC255743	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
6/16/2014	VD295921	ARC IMAGING RESOURCES	155.36	Maintenance Agreements	County Clerk - Elections	General Fund
7/7/2014	VC256481	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
8/4/2014	VC257003	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
9/8/2014	VC257614	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
10/7/2014	VC258148	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
10/20/2014	VD298064	ARC IMAGING RESOURCES	146.72	Maintenance Agreements	County Clerk - Elections	General Fund
11/3/2014	VC258704	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
12/9/2014	VC259330	ARC IMAGING RESOURCES	645.00	Leasing	Planning and Development	General Fund
2/3/14	VD293309	ARC OF KENOSHA	131.71	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	ARC OF KENOSHA	195.39	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/14	VD293583	ARC OF KENOSHA	195.39	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/14	VD293583	ARC OF KENOSHA	195.39	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/14	VD293583	ARC OF KENOSHA	195.39	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/14	VD293583	ARC OF KENOSHA	216.12	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293700	ARC OF KENOSHA	234.92	In House Workers Compensation	Administrator	Liability Insurance Fund
3/3/14	VD293811	ARC OF KENOSHA	245.51	In House Workers Compensation	Administrator	Liability Insurance Fund
3/3/14	VD293811	ARC OF KENOSHA	245.51	In House Workers Compensation	Administrator	Liability Insurance Fund
3/3/14	VD293811	ARC OF KENOSHA	195.39	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2014	VD295160	ARC OF KENOSHA	154.91	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2014	VD295160	ARC OF KENOSHA	154.91	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2014	VD295160	ARC OF KENOSHA	154.91	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2014	VD295160	ARC OF KENOSHA	180.60	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2014	VD295160	ARC OF KENOSHA	157.40	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295394	ARC OF KENOSHA	245.51	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295394	ARC OF KENOSHA	195.39	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295394	ARC OF KENOSHA	195.39	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295394	ARC OF KENOSHA	154.91	In House Workers Compensation	Administrator	Liability Insurance Fund
5/27/2014	VD295517	ARC OF KENOSHA	154.91	In House Workers Compensation	Administrator	Liability Insurance Fund
5/27/2014	VD295517	ARC OF KENOSHA	154.91	In House Workers Compensation	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VD295517	ARC OF KENOSHA	154.91	In House Workers Compensation	Administrator	Liability Insurance Fund
5/27/2014	VD295517	ARC OF KENOSHA	205.03	In House Workers Compensation	Administrator	Liability Insurance Fund
1/7/14	VD292763	ARCO MECHANICAL EQUIPMENT	92.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VC253685	ARCO MECHANICAL EQUIPMENT	954.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293600	ARCO MECHANICAL EQUIPMENT	100.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293856	ARCO MECHANICAL EQUIPMENT	59.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294263	ARCO MECHANICAL EQUIPMENT	259.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294839	ARCO MECHANICAL EQUIPMENT	107.61	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294839	ARCO MECHANICAL EQUIPMENT	(76.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298059	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/20/2014	VD298059	ARDC	121.00	Association Dues/Memberships	States Attorney	General Fund
10/20/2014	VD298059	ARDC	121.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298067	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298067	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298067	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298067	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298067	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298116	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
10/27/2014	VD298116	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
10/27/2014	VD298116	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
10/27/2014	VD298116	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
10/27/2014	VD298116	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
10/27/2014	VD298116	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
10/27/2014	VD298123	ARDC	121.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298123	ARDC	121.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298123	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298123	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298123	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298123	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298123	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298123	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
11/3/2014	VD298216	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
11/3/2014	VD298216	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
11/3/2014	VD298216	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
11/3/2014	VD298216	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
11/3/2014	VD298216	ARDC	382.00	Association Dues/Memberships	States Attorney	General Fund
11/3/2014	VD298216	ARDC	121.00	Association Dues/Memberships	States Attorney	General Fund
11/3/2014	VD298236	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	121.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	121.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	121.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund
11/3/2014	VD298248	ARDC	382.00	Association Dues/Memberships	Public Defender	General Fund
11/25/2014	VD298690	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/25/2014	VD298690	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
11/25/2014	VD298690	ARDC	382.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
4/2/14	VD294285	ARIAS JOSE	50.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298540	ARIAS JOSE	50.00	Erecting Booths	County Clerk - Elections	General Fund
8/11/2014	VD296782	ARMA INTERNATIONAL	225.00	Association Dues/Memberships	Facility Management	General Fund
12/9/2014	VD299013	ARMENDARIZ ALEJANDRA	3,060.00	Contractual Services	Health Department	General Fund
12/22/2014	VD299285	ARMENDARIZ ALEJANDRA	948.11	Contractual Services	Health Department	General Fund
12/22/2014	VD299410	ARMENDARIZ ALEJANDRA	370.16	Contractual Services	Health Department	General Fund
11/20/2014	VD298458	ARMSTRONG SHARON ANN	60.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298591	ARMSTRONG SHARON ANN	165.00	Per Diems	County Clerk - Elections	General Fund
6/16/2014	VD295877	ARNDT JENNIFER	15.68	Mileage	Clerk of the Circuit Court	General Fund
9/22/2014	VD297543	ARNDT JENNIFER	15.68	Mileage	Clerk of the Circuit Court	General Fund
10/20/2014	VD298016	ARNDT JENNIFER	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/9/14	VD294539	ARNOLD ARDIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294539	ARNOLD ARDIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294539	ARNOLD ARDIE	25.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298764	ARNOLD ARDIE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	ARNOLD ARDIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298764	ARNOLD ARDIE	25.68	Mileage	County Clerk - Elections	General Fund
2/18/14	VC253558	ARNOLD DENTAL SUPPLY COMPANY INC	51.34	Medical Supplies	Health Department	Dental Care Clinic Fund
2/18/14	VC253560	ARNOLD DENTAL SUPPLY COMPANY INC	5.69	Medical Supplies	Health Department	Dental Care Clinic Fund
3/31/14	VC254440	ARNOLD DENTAL SUPPLY COMPANY INC	149.00	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VC254754	ARNOLD DENTAL SUPPLY COMPANY INC	17.07	Medical Supplies	Health Department	Dental Care Clinic Fund
5/19/2014	VC255554	ARNOLD DENTAL SUPPLY COMPANY INC	28.63	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VC257222	ARNOLD DENTAL SUPPLY COMPANY INC	45.65	Medical Supplies	Health Department	Dental Care Clinic Fund
9/22/2014	VC257903	ARNOLD DENTAL SUPPLY COMPANY INC	45.65	Medical Supplies	Health Department	Dental Care Clinic Fund
12/2/2014	VC259201	ARNOLD DENTAL SUPPLY COMPANY INC	40.01	Medical Supplies	Health Department	Dental Care Clinic Fund
4/9/14	VD294542	ARNOLD MARIE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	ARNOLD MARIE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294542	ARNOLD MARIE L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298767	ARNOLD MARIE L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298767	ARNOLD MARIE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298767	ARNOLD MARIE L	10.00	Mileage	County Clerk - Elections	General Fund
10/27/2014	VD298091	ARROW ROAD CONSTRUCTION CO	90,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VC252666	ARROW SEPTIC & SEWER SERVICE	865.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/7/14	VC252667	ARROW SEPTIC & SEWER SERVICE	810.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293212	ARROW SEPTIC & SEWER SERVICE	350.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VC253940	ARROW SEPTIC & SEWER SERVICE	630.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/17/14	VC254225	ARROW SEPTIC & SEWER SERVICE	630.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VD295539	ARROW SEPTIC & SEWER SERVICE	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/21/2014	VC256804	ARROW SEPTIC & SEWER SERVICE	234.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/21/2014	VD296440	ARROW SEPTIC & SEWER SERVICE	390.00	Contractual Services	Health Department	General Fund
9/8/2014	VC257660	ARROW SEPTIC & SEWER SERVICE	235.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/14/2014	VC258406	ARROW SEPTIC & SEWER SERVICE	235.00	Marine Unit - Contractual Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD297937	ARROW SEPTIC & SEWER SERVICE	455.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/12/2014	VC255430	ARROWHEAD SCIENTIFIC INC	613.65	Investigations	County Sheriff	General Fund
5/19/2014	VC255528	ARROWHEAD SCIENTIFIC INC	18.50	Investigations	County Sheriff	General Fund
1/21/2015	VC260307	ARTISTIC EMBROIDERY CREATIONS	1,956.00	Uniform Expense	Court Services	General Fund
7/7/2014	VD296244	ARVIDSON, BEN	112.50	Expedited stormwater review	Planning and Development	General Fund
1/30/14	VD293233	ASPLUND JENNIFER	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VD292857	ASPLUND MICHELLE	218.25	Training Expenses - Sheriff	County Sheriff	General Fund
1/13/14	VD292857	ASPLUND MICHELLE	17.74	Mileage	County Sheriff	General Fund
1/30/14	VD293233	ASPLUND MICHELLE	950.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD295833	ASPLUND MICHELLE	83.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/23/2014	VD295833	ASPLUND MICHELLE	50.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/9/14	VD294428	ASPLUND ROY J	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294428	ASPLUND ROY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294428	ASPLUND ROY J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298618	ASPLUND ROY J	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	ASPLUND ROY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298618	ASPLUND ROY J	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294428	ASPLUND SYLVIA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	ASPLUND SYLVIA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	ASPLUND SYLVIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/20/2014	VD298031	ASSOCIATED BAG CO	491.28	Investigations	County Sheriff	General Fund
2/18/14	VC253719	ASSOCIATED ELECTRICAL CONTRACTORS	2,610.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VC254160	ASSOCIATED ELECTRICAL CONTRACTORS	1,040.06	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/30/2014	VC256397	ASSOCIATED ELECTRICAL CONTRACTORS	6,359.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VD293453	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	150.00	Association Dues/Memberships	County Auditor	General Fund
2/10/14	VD293531	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	150.00	Association Dues/Memberships	County Auditor	General Fund
2/24/14	VD293754	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	25.00	Association Dues/Memberships	County Auditor	General Fund
9/22/2014	VD297589	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	250.00	Training	County Auditor	General Fund
10/22/2014	VD297467	ASSOCIATION OF EDUCATIONAL SERVICE AGENC	780.00	Association Dues/Memberships	Educational Service Region	General Fund
8/18/2014	VC257308	AT BATTERY COMPANY INC	2,848.00	Radio Repairs	Emergency Management Agency	General Fund
11/25/2014	VC259131	AT BATTERY COMPANY INC	2,835.00	Computer Components Under $5,000	Information Technology	General Fund
11/25/2014	VC259192	AT BATTERY COMPANY INC	610.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
1/28/14	VC253122	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
1/28/14	VC253123	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
3/3/14	VC253896	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
4/7/14	VC254527	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
4/28/14	VC255092	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
5/27/2014	VC255692	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
6/30/2014	VC256380	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
8/4/2014	VC256975	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
9/2/2014	VC257540	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
10/7/2014	VC258102	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
10/27/2014	VC258590	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
12/2/2014	VC259269	AT&T	2,977.87	Internet Service Providers	Information Technology	General Fund
9/29/2014	VD297611	AT&T	128.42	Telecommunications	Health Department	Dental Care Clinic Fund
11/10/2014	VD298363	AT&T	27.50	Telecommunications	Health Department	Dental Care Clinic Fund
11/25/2014	VD298564	AT&T	28.42	Telecommunications	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/5/2015	VD299553	AT&T	113.00	Telecommunications	Health Department	Dental Care Clinic Fund
1/7/14	VD292716	AT&T BILL PAYMENT CENTER	28.15	Computer Services	County Treasurer	General Fund
1/7/14	VD292718	AT&T BILL PAYMENT CENTER	34.99	Telecommunications	Educational Service Region	General Fund
1/7/14	VD292721	AT&T BILL PAYMENT CENTER	24.85	Telecommunications	Circuit Court	Law Library Fund
1/7/14	VD292745	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292762	AT&T BILL PAYMENT CENTER	25.92	Telecommunications	Circuit Court	General Fund
1/7/14	VD292777	AT&T BILL PAYMENT CENTER	32.23	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292793	AT&T BILL PAYMENT CENTER	50.98	Telecommunications	Health Department	General Fund
1/7/14	VD292807	AT&T BILL PAYMENT CENTER	61.76	Telecommunications	States Attorney	General Fund
1/7/14	VD292808	AT&T BILL PAYMENT CENTER	25.85	Telecommunications	Supervisor of Assessments	General Fund
1/7/14	VD292820	AT&T BILL PAYMENT CENTER	195.10	Telecommunications	Facility Management	General Fund
1/7/14	VD292820	AT&T BILL PAYMENT CENTER	30.81	Telecommunications	Facility Management	Highway Fund
1/7/14	VD292820	AT&T BILL PAYMENT CENTER	30.81	Telecommunications	Facility Management	Valley Hi
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	32.26	Telecommunications	Division of Transportation	Highway Fund
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	176.48	Telecommunications	Division of Transportation	Highway Fund
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	137.63	Telecommunications	Division of Transportation	Highway Fund
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	50.98	Telecommunications	Division of Transportation	Highway Fund
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	359.21	Telecommunications	Division of Transportation	Highway Fund
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	24.64	Telecommunications	Division of Transportation	Highway Fund
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	51.19	Telecommunications	Division of Transportation	Highway Fund
1/7/14	VD292835	AT&T BILL PAYMENT CENTER	55.86	Telecommunications	Division of Transportation	Highway Fund
1/13/14	VD292910	AT&T BILL PAYMENT CENTER	27.02	Telecommunications	County Coroner	General Fund
1/21/14	VC252549	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252550	AT&T BILL PAYMENT CENTER	205.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252551	AT&T BILL PAYMENT CENTER	100.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252552	AT&T BILL PAYMENT CENTER	359.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252554	AT&T BILL PAYMENT CENTER	261.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252555	AT&T BILL PAYMENT CENTER	140.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252561	AT&T BILL PAYMENT CENTER	55.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252584	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252585	AT&T BILL PAYMENT CENTER	696.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252586	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252587	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252588	AT&T BILL PAYMENT CENTER	1,113.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252589	AT&T BILL PAYMENT CENTER	56.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252590	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252591	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252592	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252593	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252657	AT&T BILL PAYMENT CENTER	879.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252658	AT&T BILL PAYMENT CENTER	68.40	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252659	AT&T BILL PAYMENT CENTER	114.71	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252814	AT&T BILL PAYMENT CENTER	320.51	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252817	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252820	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252821	AT&T BILL PAYMENT CENTER	451.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252911	AT&T BILL PAYMENT CENTER	487.04	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VC252912	AT&T BILL PAYMENT CENTER	267.22	Telecommunications	Information Technology	General Fund
1/21/14	VC252914	AT&T BILL PAYMENT CENTER	268.08	Telecommunications	Information Technology	General Fund
1/21/14	VC252915	AT&T BILL PAYMENT CENTER	28.63	Telecommunications	Information Technology	General Fund
1/21/14	VC252916	AT&T BILL PAYMENT CENTER	402.62	Telecommunications	Information Technology	General Fund
1/21/14	VC252918	AT&T BILL PAYMENT CENTER	52.15	Telecommunications	Information Technology	General Fund
1/21/14	VC252919	AT&T BILL PAYMENT CENTER	52.15	Telecommunications	Information Technology	General Fund
1/21/14	VC252920	AT&T BILL PAYMENT CENTER	24.71	Telecommunications	Information Technology	General Fund
1/21/14	VC252935	AT&T BILL PAYMENT CENTER	26.14	Telecommunications	Information Technology	General Fund
1/21/14	VC252941	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
1/21/14	VC253041	AT&T BILL PAYMENT CENTER	108.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VD293023	AT&T BILL PAYMENT CENTER	28.71	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
1/21/14	VD293048	AT&T BILL PAYMENT CENTER	26.25	Telecommunications	Health Department	General Fund
1/21/14	VD293077	AT&T BILL PAYMENT CENTER	28.59	Telecommunications	Health Department	General Fund
1/21/14	VD293078	AT&T BILL PAYMENT CENTER	137.57	Telecommunications	Health Department	Dental Care Clinic Fund
1/21/14	VD293092	AT&T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	General Fund
1/21/14	VD293106	AT&T BILL PAYMENT CENTER	29.13	Telecommunications	Division of Transportation	Highway Fund
1/21/14	VD293106	AT&T BILL PAYMENT CENTER	30.60	Telecommunications	Division of Transportation	Highway Fund
1/21/14	VD293106	AT&T BILL PAYMENT CENTER	60.09	Telecommunications	Division of Transportation	Highway Fund
1/21/14	VD293106	AT&T BILL PAYMENT CENTER	27.07	Telecommunications	Division of Transportation	Highway Fund
1/21/14	VD293106	AT&T BILL PAYMENT CENTER	33.65	Telecommunications	Division of Transportation	Highway Fund
1/28/14	VC253125	AT&T BILL PAYMENT CENTER	10,330.24	Telecommunications	Information Technology	General Fund
1/28/14	VC253126	AT&T BILL PAYMENT CENTER	385.92	Telecommunications	Information Technology	General Fund
1/28/14	VD293160	AT&T BILL PAYMENT CENTER	128.73	Telecommunications	Clerk of the Circuit Court	General Fund
1/28/14	VD293172	AT&T BILL PAYMENT CENTER	59.57	Telecommunications	County Sheriff	General Fund
1/28/14	VD293177	AT&T BILL PAYMENT CENTER	436.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293180	AT&T BILL PAYMENT CENTER	24.95	Telecommunications	County Clerk - Elections	General Fund
1/28/14	VD293194	AT&T BILL PAYMENT CENTER	24.45	Telecommunications	Supervisor of Assessments	General Fund
1/28/14	VD293205	AT&T BILL PAYMENT CENTER	32.88	Telecommunications	Educational Service Region	General Fund
1/28/14	VD293210	AT&T BILL PAYMENT CENTER	24.12	Telecommunications	Division of Transportation	Highway Fund
1/28/14	VD293210	AT&T BILL PAYMENT CENTER	345.74	Telecommunications	Division of Transportation	Highway Fund
1/28/14	VD293219	AT&T BILL PAYMENT CENTER	27.38	Computer Services	County Treasurer	General Fund
1/28/14	VD293225	AT&T BILL PAYMENT CENTER	138.36	Telecommunications	County Sheriff	General Fund
1/28/14	VD293227	AT&T BILL PAYMENT CENTER	75.23	Telecommunications	States Attorney	General Fund
1/28/14	VD293256	AT&T BILL PAYMENT CENTER	50.00	Telecommunications	County Recorder	General Fund
2/3/14	VC253294	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
2/3/14	VD293283	AT&T BILL PAYMENT CENTER	48.28	Telecommunications	Health Department	General Fund
2/3/14	VD293290	AT&T BILL PAYMENT CENTER	24.67	Telecommunications	Circuit Court	General Fund
2/3/14	VD293314	AT&T BILL PAYMENT CENTER	49.49	Telecommunications	Clerk of the Circuit Court	General Fund
2/3/14	VD293314	AT&T BILL PAYMENT CENTER	73.51	Telecommunications	Clerk of the Circuit Court	General Fund
2/3/14	VD293338	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293350	AT&T BILL PAYMENT CENTER	25.10	Telecommunications	County Coroner	General Fund
2/10/14	VD293313	AT&T BILL PAYMENT CENTER	24.20	Telecommunications	Circuit Court	Law Library Fund
2/10/14	VD293386	AT&T BILL PAYMENT CENTER	27.13	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
2/10/14	VD293400	AT&T BILL PAYMENT CENTER	25.36	Telecommunications	Health Department	General Fund
2/10/14	VD293401	AT&T BILL PAYMENT CENTER	120.53	Telecommunications	Health Department	General Fund
2/10/14	VD293402	AT&T BILL PAYMENT CENTER	26.31	Telecommunications	Health Department	General Fund
2/10/14	VD293430	AT&T BILL PAYMENT CENTER	29.62	Telecommunications	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VD293458	AT&T BILL PAYMENT CENTER	28.35	Telecommunications	Facility Management	Valley Hi
2/10/14	VD293458	AT&T BILL PAYMENT CENTER	28.35	Telecommunications	Facility Management	Highway Fund
2/10/14	VD293458	AT&T BILL PAYMENT CENTER	179.52	Telecommunications	Facility Management	General Fund
2/10/14	VD293462	AT&T BILL PAYMENT CENTER	56.44	Telecommunications	States Attorney	General Fund
2/18/14	VC253604	AT&T BILL PAYMENT CENTER	457.29	Telecommunications	Information Technology	General Fund
2/18/14	VC253605	AT&T BILL PAYMENT CENTER	243.42	Telecommunications	Information Technology	General Fund
2/18/14	VC253606	AT&T BILL PAYMENT CENTER	22.88	Telecommunications	Information Technology	General Fund
2/18/14	VC253607	AT&T BILL PAYMENT CENTER	48.30	Telecommunications	Information Technology	General Fund
2/18/14	VC253608	AT&T BILL PAYMENT CENTER	254.11	Telecommunications	Information Technology	General Fund
2/18/14	VC253609	AT&T BILL PAYMENT CENTER	27.35	Telecommunications	Information Technology	General Fund
2/18/14	VC253610	AT&T BILL PAYMENT CENTER	24.34	Telecommunications	Information Technology	General Fund
2/18/14	VC253611	AT&T BILL PAYMENT CENTER	48.30	Telecommunications	Information Technology	General Fund
2/18/14	VD293530	AT&T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	General Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	33.80	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	30.99	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	27.86	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	35.87	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	27.61	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	163.70	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	30.25	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	48.28	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293574	AT&T BILL PAYMENT CENTER	137.63	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293608	AT&T BILL PAYMENT CENTER	26.74	Telecommunications	Health Department	General Fund
2/18/14	VD293638	AT&T BILL PAYMENT CENTER	116.10	Telecommunications	Clerk of the Circuit Court	General Fund
2/24/14	VC253050	AT&T BILL PAYMENT CENTER	196.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253055	AT&T BILL PAYMENT CENTER	353.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253056	AT&T BILL PAYMENT CENTER	99.05	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253057	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253058	AT&T BILL PAYMENT CENTER	13,422.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253059	AT&T BILL PAYMENT CENTER	1,405.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253060	AT&T BILL PAYMENT CENTER	52.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253061	AT&T BILL PAYMENT CENTER	1,130.81	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253062	AT&T BILL PAYMENT CENTER	26.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253063	AT&T BILL PAYMENT CENTER	200.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253134	AT&T BILL PAYMENT CENTER	52.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253159	AT&T BILL PAYMENT CENTER	247.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253160	AT&T BILL PAYMENT CENTER	135.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253161	AT&T BILL PAYMENT CENTER	101.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253227	AT&T BILL PAYMENT CENTER	879.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253249	AT&T BILL PAYMENT CENTER	52.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253254	AT&T BILL PAYMENT CENTER	1,113.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253255	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253281	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253286	AT&T BILL PAYMENT CENTER	696.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253287	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253288	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253289	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/14	VC253290	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253291	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253377	AT&T BILL PAYMENT CENTER	64.60	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253378	AT&T BILL PAYMENT CENTER	103.93	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253551	AT&T BILL PAYMENT CENTER	452.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253552	AT&T BILL PAYMENT CENTER	320.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253554	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253555	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253570	AT&T BILL PAYMENT CENTER	13,421.53	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253576	AT&T BILL PAYMENT CENTER	1,408.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253577	AT&T BILL PAYMENT CENTER	1,139.01	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253615	AT&T BILL PAYMENT CENTER	52.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253616	AT&T BILL PAYMENT CENTER	26.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253617	AT&T BILL PAYMENT CENTER	200.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VD293701	AT&T BILL PAYMENT CENTER	345.73	Telecommunications	Division of Transportation	Highway Fund
2/24/14	VD293701	AT&T BILL PAYMENT CENTER	24.11	Telecommunications	Division of Transportation	Highway Fund
2/24/14	VD293713	AT&T BILL PAYMENT CENTER	131.17	Telecommunications	Health Department	Dental Care Clinic Fund
2/24/14	VD293725	AT&T BILL PAYMENT CENTER	59.56	Telecommunications	County Sheriff	General Fund
2/24/14	VD293730	AT&T BILL PAYMENT CENTER	434.50	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253900	AT&T BILL PAYMENT CENTER	384.90	Telecommunications	Information Technology	General Fund
3/3/14	VD293746	AT&T BILL PAYMENT CENTER	25.98	Telecommunications	County Clerk - Elections	General Fund
3/3/14	VD293788	AT&T BILL PAYMENT CENTER	33.11	Telecommunications	Educational Service Region	General Fund
3/3/14	VD293799	AT&T BILL PAYMENT CENTER	49.26	Telecommunications	Clerk of the Circuit Court	General Fund
3/3/14	VD293799	AT&T BILL PAYMENT CENTER	73.41	Telecommunications	Clerk of the Circuit Court	General Fund
3/3/14	VD293820	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293824	AT&T BILL PAYMENT CENTER	24.79	Telecommunications	Circuit Court	General Fund
3/3/14	VD293827	AT&T BILL PAYMENT CENTER	27.21	Computer Services	County Treasurer	General Fund
3/3/14	VD293830	AT&T BILL PAYMENT CENTER	50.40	Telecommunications	County Recorder	General Fund
3/3/14	VD293838	AT&T BILL PAYMENT CENTER	138.32	Telecommunications	County Sheriff	General Fund
3/3/14	VD293859	AT&T BILL PAYMENT CENTER	75.21	Telecommunications	States Attorney	General Fund
3/10/14	VC254031	AT&T BILL PAYMENT CENTER	22.85	Telecommunications	Information Technology	General Fund
3/10/14	VC254032	AT&T BILL PAYMENT CENTER	27.10	Telecommunications	Information Technology	General Fund
3/10/14	VC254034	AT&T BILL PAYMENT CENTER	253.78	Telecommunications	Information Technology	General Fund
3/10/14	VC254035	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Information Technology	General Fund
3/10/14	VC254036	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Information Technology	General Fund
3/10/14	VC254037	AT&T BILL PAYMENT CENTER	24.33	Telecommunications	Information Technology	General Fund
3/10/14	VC254038	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
3/10/14	VC254039	AT&T BILL PAYMENT CENTER	8,342.33	Telecommunications	Information Technology	General Fund
3/10/14	VD293747	AT&T BILL PAYMENT CENTER	24.16	Telecommunications	Circuit Court	Law Library Fund
3/10/14	VD293863	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Health Department	General Fund
3/10/14	VD293899	AT&T BILL PAYMENT CENTER	29.59	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293910	AT&T BILL PAYMENT CENTER	25.12	Telecommunications	Supervisor of Assessments	General Fund
3/10/14	VD293928	AT&T BILL PAYMENT CENTER	179.29	Telecommunications	Facility Management	General Fund
3/10/14	VD293928	AT&T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	Highway Fund
3/10/14	VD293928	AT&T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	Valley Hi
3/10/14	VD293942	AT&T BILL PAYMENT CENTER	119.97	Telecommunications	Health Department	General Fund
3/10/14	VD293943	AT&T BILL PAYMENT CENTER	25.28	Telecommunications	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VD293959	AT&T BILL PAYMENT CENTER	59.01	Telecommunications	States Attorney	General Fund
3/10/14	VD293964	AT&T BILL PAYMENT CENTER	29.92	Telecommunications	Division of Transportation	Highway Fund
3/10/14	VD293964	AT&T BILL PAYMENT CENTER	163.48	Telecommunications	Division of Transportation	Highway Fund
3/10/14	VD293964	AT&T BILL PAYMENT CENTER	181.17	Telecommunications	Division of Transportation	Highway Fund
3/10/14	VD293964	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Division of Transportation	Highway Fund
3/10/14	VD293972	AT&T BILL PAYMENT CENTER	24.89	Telecommunications	County Coroner	General Fund
3/17/14	VD294021	AT&T BILL PAYMENT CENTER	27.30	Telecommunications	Division of Transportation	Highway Fund
3/17/14	VD294023	AT&T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	General Fund
3/17/14	VD294050	AT&T BILL PAYMENT CENTER	29.54	Telecommunications	Health Department	General Fund
3/17/14	VD294069	AT&T BILL PAYMENT CENTER	134.98	Telecommunications	Health Department	Dental Care Clinic Fund
3/17/14	VD294070	AT&T BILL PAYMENT CENTER	115.95	Telecommunications	Clerk of the Circuit Court	General Fund
3/17/14	VD294072	AT&T BILL PAYMENT CENTER	26.50	Telecommunications	Health Department	General Fund
3/17/14	VD294074	AT&T BILL PAYMENT CENTER	28.85	Telecommunications	Health Department	General Fund
3/24/14	VC253935	AT&T BILL PAYMENT CENTER	879.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253936	AT&T BILL PAYMENT CENTER	52.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253937	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253938	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253939	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253953	AT&T BILL PAYMENT CENTER	64.45	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253954	AT&T BILL PAYMENT CENTER	102.51	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253955	AT&T BILL PAYMENT CENTER	696.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253956	AT&T BILL PAYMENT CENTER	1,113.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253957	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253958	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253959	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253960	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253961	AT&T BILL PAYMENT CENTER	52.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253962	AT&T BILL PAYMENT CENTER	101.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253963	AT&T BILL PAYMENT CENTER	197.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253964	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253966	AT&T BILL PAYMENT CENTER	393.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253969	AT&T BILL PAYMENT CENTER	99.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253970	AT&T BILL PAYMENT CENTER	134.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253971	AT&T BILL PAYMENT CENTER	247.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254111	AT&T BILL PAYMENT CENTER	320.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254112	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254125	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254126	AT&T BILL PAYMENT CENTER	453.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254270	AT&T BILL PAYMENT CENTER	26.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254271	AT&T BILL PAYMENT CENTER	200.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254272	AT&T BILL PAYMENT CENTER	52.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254273	AT&T BILL PAYMENT CENTER	1,129.82	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VD294175	AT&T BILL PAYMENT CENTER	436.32	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294233	AT&T BILL PAYMENT CENTER	25.70	Telecommunications	County Clerk - Elections	General Fund
3/31/14	VC254316	AT&T BILL PAYMENT CENTER	243.06	Telecommunications	Information Technology	General Fund
3/31/14	VC254317	AT&T BILL PAYMENT CENTER	456.84	Telecommunications	Information Technology	General Fund
3/31/14	VD294222	AT&T BILL PAYMENT CENTER	24.23	Telecommunications	Circuit Court	Law Library Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294282	AT&T BILL PAYMENT CENTER	59.56	Telecommunications	County Sheriff	General Fund
3/31/14	VD294310	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294320	AT&T BILL PAYMENT CENTER	32.84	Telecommunications	Educational Service Region	General Fund
3/31/14	VD294323	AT&T BILL PAYMENT CENTER	49.38	Telecommunications	Clerk of the Circuit Court	General Fund
3/31/14	VD294323	AT&T BILL PAYMENT CENTER	73.41	Telecommunications	Clerk of the Circuit Court	General Fund
3/31/14	VD294326	AT&T BILL PAYMENT CENTER	27.16	Computer Services	County Treasurer	General Fund
3/31/14	VD294330	AT&T BILL PAYMENT CENTER	77.79	Telecommunications	States Attorney	General Fund
3/31/14	VD294331	AT&T BILL PAYMENT CENTER	24.79	Telecommunications	Circuit Court	General Fund
3/31/14	VD294337	AT&T BILL PAYMENT CENTER	24.45	Telecommunications	Supervisor of Assessments	General Fund
3/31/14	VD294351	AT&T BILL PAYMENT CENTER	50.34	Telecommunications	County Recorder	General Fund
3/31/14	VD294381	AT&T BILL PAYMENT CENTER	122.64	Telecommunications	Health Department	General Fund
3/31/14	VD294386	AT&T BILL PAYMENT CENTER	25.26	Telecommunications	Health Department	General Fund
3/31/14	VD294397	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Health Department	General Fund
4/7/14	VC254462	AT&T BILL PAYMENT CENTER	386.88	Telecommunications	Information Technology	General Fund
4/7/14	VC254464	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
4/7/14	VC254506	AT&T BILL PAYMENT CENTER	6,207.09	Telecommunications	Information Technology	General Fund
4/7/14	VC254625	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Information Technology	General Fund
4/7/14	VC254626	AT&T BILL PAYMENT CENTER	23.77	Telecommunications	Information Technology	General Fund
4/7/14	VC254627	AT&T BILL PAYMENT CENTER	22.85	Telecommunications	Information Technology	General Fund
4/7/14	VC254628	AT&T BILL PAYMENT CENTER	27.10	Telecommunications	Information Technology	General Fund
4/7/14	VC254629	AT&T BILL PAYMENT CENTER	256.22	Telecommunications	Information Technology	General Fund
4/7/14	VC254630	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Information Technology	General Fund
4/7/14	VD294516	AT&T BILL PAYMENT CENTER	138.32	Telecommunications	County Sheriff	General Fund
4/7/14	VD294604	AT&T BILL PAYMENT CENTER	29.59	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294620	AT&T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	Highway Fund
4/7/14	VD294620	AT&T BILL PAYMENT CENTER	28.31	Telecommunications	Facility Management	Valley Hi
4/7/14	VD294620	AT&T BILL PAYMENT CENTER	179.29	Telecommunications	Facility Management	General Fund
4/7/14	VD294640	AT&T BILL PAYMENT CENTER	56.83	Telecommunications	States Attorney	General Fund
4/7/14	VD294662	AT&T BILL PAYMENT CENTER	28.82	Telecommunications	Health Department	General Fund
4/7/14	VD294670	AT&T BILL PAYMENT CENTER	28.15	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
4/14/14	VC254776	AT&T BILL PAYMENT CENTER	484.87	Telecommunications	Information Technology	General Fund
4/14/14	VC254777	AT&T BILL PAYMENT CENTER	243.06	Telecommunications	Information Technology	General Fund
4/14/14	VD294735	AT&T BILL PAYMENT CENTER	25.02	Telecommunications	County Coroner	General Fund
4/14/14	VD294764	AT&T BILL PAYMENT CENTER	136.56	Telecommunications	Health Department	Dental Care Clinic Fund
4/14/14	VD294771	AT&T BILL PAYMENT CENTER	115.99	Telecommunications	Clerk of the Circuit Court	General Fund
4/14/14	VD294791	AT&T BILL PAYMENT CENTER	345.73	Telecommunications	Division of Transportation	Highway Fund
4/14/14	VD294791	AT&T BILL PAYMENT CENTER	24.11	Telecommunications	Division of Transportation	Highway Fund
4/14/14	VD294791	AT&T BILL PAYMENT CENTER	30.51	Telecommunications	Division of Transportation	Highway Fund
4/14/14	VD294791	AT&T BILL PAYMENT CENTER	27.50	Telecommunications	Division of Transportation	Highway Fund
4/14/14	VD294791	AT&T BILL PAYMENT CENTER	32.70	Telecommunications	Division of Transportation	Highway Fund
4/14/14	VD294791	AT&T BILL PAYMENT CENTER	33.39	Telecommunications	Division of Transportation	Highway Fund
4/14/14	VD294799	AT&T BILL PAYMENT CENTER	28.34	Telecommunications	Facility Management	General Fund
4/22/14	VC254481	AT&T BILL PAYMENT CENTER	879.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254484	AT&T BILL PAYMENT CENTER	52.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254487	AT&T BILL PAYMENT CENTER	347.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254489	AT&T BILL PAYMENT CENTER	13,422.10	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254491	AT&T BILL PAYMENT CENTER	1,390.22	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VC254492	AT&T BILL PAYMENT CENTER	97.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254493	AT&T BILL PAYMENT CENTER	199.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254494	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254496	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254497	AT&T BILL PAYMENT CENTER	696.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254499	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254500	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254501	AT&T BILL PAYMENT CENTER	1,113.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254502	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254504	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254507	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254508	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254540	AT&T BILL PAYMENT CENTER	101.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254541	AT&T BILL PAYMENT CENTER	135.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254543	AT&T BILL PAYMENT CENTER	247.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254544	AT&T BILL PAYMENT CENTER	52.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254565	AT&T BILL PAYMENT CENTER	64.42	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254566	AT&T BILL PAYMENT CENTER	105.89	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254731	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254732	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254790	AT&T BILL PAYMENT CENTER	320.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254792	AT&T BILL PAYMENT CENTER	451.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254888	AT&T BILL PAYMENT CENTER	1,398.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254889	AT&T BILL PAYMENT CENTER	13,450.85	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254890	AT&T BILL PAYMENT CENTER	1,125.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254891	AT&T BILL PAYMENT CENTER	26.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254892	AT&T BILL PAYMENT CENTER	52.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254894	AT&T BILL PAYMENT CENTER	200.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294867	AT&T BILL PAYMENT CENTER	48.21	Telecommunications	Division of Transportation	Highway Fund
4/22/14	VD294867	AT&T BILL PAYMENT CENTER	166.67	Telecommunications	Division of Transportation	Highway Fund
4/22/14	VD294867	AT&T BILL PAYMENT CENTER	163.44	Telecommunications	Division of Transportation	Highway Fund
4/22/14	VD294867	AT&T BILL PAYMENT CENTER	29.29	Telecommunications	Division of Transportation	Highway Fund
4/22/14	VD294867	AT&T BILL PAYMENT CENTER	27.30	Telecommunications	Division of Transportation	Highway Fund
4/22/14	VD294901	AT&T BILL PAYMENT CENTER	25.77	Telecommunications	County Clerk - Elections	General Fund
4/22/14	VD294913	AT&T BILL PAYMENT CENTER	25.49	Telecommunications	Health Department	General Fund
4/22/14	VD294916	AT&T BILL PAYMENT CENTER	435.24	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294940	AT&T BILL PAYMENT CENTER	59.57	Telecommunications	County Sheriff	General Fund
4/28/14	VC255095	AT&T BILL PAYMENT CENTER	385.37	Telecommunications	Information Technology	General Fund
4/28/14	VD295018	AT&T BILL PAYMENT CENTER	24.20	Telecommunications	Circuit Court	Law Library Fund
4/28/14	VD295031	AT&T BILL PAYMENT CENTER	76.96	Telecommunications	States Attorney	General Fund
4/28/14	VD295033	AT&T BILL PAYMENT CENTER	33.17	Telecommunications	Educational Service Region	General Fund
4/28/14	VD295042	AT&T BILL PAYMENT CENTER	49.96	Telecommunications	County Recorder	General Fund
4/28/14	VD295051	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295053	AT&T BILL PAYMENT CENTER	138.73	Telecommunications	County Sheriff	General Fund
5/5/2014	VD295079	AT&T BILL PAYMENT CENTER	27.18	Computer Services	County Treasurer	General Fund
5/5/2014	VD295087	AT&T BILL PAYMENT CENTER	37.57	Telecommunications	Division of Transportation	Highway Fund
5/5/2014	VD295087	AT&T BILL PAYMENT CENTER	34.99	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2014	VD295087	AT&T BILL PAYMENT CENTER	40.62	Telecommunications	Division of Transportation	Highway Fund
5/5/2014	VD295087	AT&T BILL PAYMENT CENTER	27.64	Telecommunications	Division of Transportation	Highway Fund
5/5/2014	VD295089	AT&T BILL PAYMENT CENTER	24.44	Telecommunications	Supervisor of Assessments	General Fund
5/5/2014	VD295109	AT&T BILL PAYMENT CENTER	29.61	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295113	AT&T BILL PAYMENT CENTER	48.29	Telecommunications	Health Department	General Fund
5/5/2014	VD295122	AT&T BILL PAYMENT CENTER	24.79	Telecommunications	Circuit Court	General Fund
5/5/2014	VD295132	AT&T BILL PAYMENT CENTER	25.32	Telecommunications	Health Department	General Fund
5/5/2014	VD295134	AT&T BILL PAYMENT CENTER	119.63	Telecommunications	Health Department	General Fund
5/5/2014	VD295135	AT&T BILL PAYMENT CENTER	27.94	Telecommunications	Health Department	General Fund
5/5/2014	VD295136	AT&T BILL PAYMENT CENTER	28.82	Telecommunications	Health Department	General Fund
5/5/2014	VD295158	AT&T BILL PAYMENT CENTER	49.32	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2014	VD295158	AT&T BILL PAYMENT CENTER	73.52	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2014	VD295178	AT&T BILL PAYMENT CENTER	58.53	Telecommunications	States Attorney	General Fund
5/5/2014	VD295182	AT&T BILL PAYMENT CENTER	179.51	Telecommunications	Facility Management	General Fund
5/5/2014	VD295182	AT&T BILL PAYMENT CENTER	28.35	Telecommunications	Facility Management	Valley Hi
5/5/2014	VD295182	AT&T BILL PAYMENT CENTER	28.35	Telecommunications	Facility Management	Highway Fund
5/12/2014	VD295226	AT&T BILL PAYMENT CENTER	24.13	Telecommunications	Division of Transportation	Highway Fund
5/12/2014	VD295226	AT&T BILL PAYMENT CENTER	345.74	Telecommunications	Division of Transportation	Highway Fund
5/12/2014	VD295267	AT&T BILL PAYMENT CENTER	25.43	Telecommunications	County Coroner	General Fund
5/12/2014	VD295279	AT&T BILL PAYMENT CENTER	116.21	Telecommunications	Clerk of the Circuit Court	General Fund
5/12/2014	VD295289	AT&T BILL PAYMENT CENTER	132.25	Telecommunications	Health Department	Dental Care Clinic Fund
5/19/2014	VC255171	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255172	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255173	AT&T BILL PAYMENT CENTER	696.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255174	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255175	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255176	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255177	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255178	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255179	AT&T BILL PAYMENT CENTER	52.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255180	AT&T BILL PAYMENT CENTER	101.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255181	AT&T BILL PAYMENT CENTER	371.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255248	AT&T BILL PAYMENT CENTER	64.56	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255249	AT&T BILL PAYMENT CENTER	102.48	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255257	AT&T BILL PAYMENT CENTER	52.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255258	AT&T BILL PAYMENT CENTER	248.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255259	AT&T BILL PAYMENT CENTER	135.87	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255260	AT&T BILL PAYMENT CENTER	198.79	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255261	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255262	AT&T BILL PAYMENT CENTER	99.44	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255265	AT&T BILL PAYMENT CENTER	1,113.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255266	AT&T BILL PAYMENT CENTER	879.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255330	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255331	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255442	AT&T BILL PAYMENT CENTER	22.88	Telecommunications	Information Technology	General Fund
5/19/2014	VC255443	AT&T BILL PAYMENT CENTER	24.37	Telecommunications	Information Technology	General Fund
5/19/2014	VC255444	AT&T BILL PAYMENT CENTER	48.30	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2014	VC255445	AT&T BILL PAYMENT CENTER	243.39	Telecommunications	Information Technology	General Fund
5/19/2014	VC255446	AT&T BILL PAYMENT CENTER	255.46	Telecommunications	Information Technology	General Fund
5/19/2014	VC255453	AT&T BILL PAYMENT CENTER	48.30	Telecommunications	Information Technology	General Fund
5/19/2014	VC255454	AT&T BILL PAYMENT CENTER	27.13	Telecommunications	Information Technology	General Fund
5/19/2014	VC255455	AT&T BILL PAYMENT CENTER	8,242.68	Telecommunications	Information Technology	General Fund
5/19/2014	VC255466	AT&T BILL PAYMENT CENTER	320.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255468	AT&T BILL PAYMENT CENTER	451.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VD295353	AT&T BILL PAYMENT CENTER	48.29	Telecommunications	Division of Transportation	Highway Fund
5/19/2014	VD295353	AT&T BILL PAYMENT CENTER	166.67	Telecommunications	Division of Transportation	Highway Fund
5/19/2014	VD295353	AT&T BILL PAYMENT CENTER	29.44	Telecommunications	Division of Transportation	Highway Fund
5/19/2014	VD295353	AT&T BILL PAYMENT CENTER	163.82	Telecommunications	Division of Transportation	Highway Fund
5/19/2014	VD295353	AT&T BILL PAYMENT CENTER	27.32	Telecommunications	Division of Transportation	Highway Fund
5/19/2014	VD295357	AT&T BILL PAYMENT CENTER	28.34	Telecommunications	Facility Management	General Fund
5/19/2014	VD295423	AT&T BILL PAYMENT CENTER	25.58	Telecommunications	Health Department	General Fund
5/27/2014	VC255584	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
5/27/2014	VC255585	AT&T BILL PAYMENT CENTER	472.82	Telecommunications	Information Technology	General Fund
5/27/2014	VD295491	AT&T BILL PAYMENT CENTER	30.56	Telecommunications	Division of Transportation	Highway Fund
5/27/2014	VD295491	AT&T BILL PAYMENT CENTER	33.88	Telecommunications	Division of Transportation	Highway Fund
5/27/2014	VD295491	AT&T BILL PAYMENT CENTER	27.64	Telecommunications	Division of Transportation	Highway Fund
5/27/2014	VD295491	AT&T BILL PAYMENT CENTER	32.51	Telecommunications	Division of Transportation	Highway Fund
5/27/2014	VD295502	AT&T BILL PAYMENT CENTER	434.76	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295531	AT&T BILL PAYMENT CENTER	6.98	Telecommunications	County Sheriff	General Fund
5/27/2014	VD295531	AT&T BILL PAYMENT CENTER	145.76	Telecommunications	County Sheriff	General Fund
6/2/2014	VC255842	AT&T BILL PAYMENT CENTER	8,120.24	Telecommunications	Information Technology	General Fund
6/2/2014	VC255843	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
6/2/2014	VC255844	AT&T BILL PAYMENT CENTER	385.23	Telecommunications	Information Technology	General Fund
6/2/2014	VD295576	AT&T BILL PAYMENT CENTER	32.80	Telecommunications	Educational Service Region	General Fund
6/2/2014	VD295581	AT&T BILL PAYMENT CENTER	48.27	Telecommunications	Health Department	General Fund
6/2/2014	VD295584	AT&T BILL PAYMENT CENTER	24.34	Telecommunications	Supervisor of Assessments	General Fund
6/2/2014	VD295586	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295604	AT&T BILL PAYMENT CENTER	25.14	Telecommunications	County Coroner	General Fund
6/2/2014	VD295606	AT&T BILL PAYMENT CENTER	49.23	Telecommunications	Clerk of the Circuit Court	General Fund
6/2/2014	VD295606	AT&T BILL PAYMENT CENTER	73.49	Telecommunications	Clerk of the Circuit Court	General Fund
6/2/2014	VD295617	AT&T BILL PAYMENT CENTER	76.95	Telecommunications	States Attorney	General Fund
6/2/2014	VD295666	AT&T BILL PAYMENT CENTER	24.78	Telecommunications	County Clerk - Elections	General Fund
6/9/2014	VC255968	AT&T BILL PAYMENT CENTER	48.27	Telecommunications	Information Technology	General Fund
6/9/2014	VC255970	AT&T BILL PAYMENT CENTER	23.98	Telecommunications	Information Technology	General Fund
6/9/2014	VC255985	AT&T BILL PAYMENT CENTER	22.87	Telecommunications	Information Technology	General Fund
6/9/2014	VC255987	AT&T BILL PAYMENT CENTER	48.27	Telecommunications	Information Technology	General Fund
6/9/2014	VC255990	AT&T BILL PAYMENT CENTER	255.34	Telecommunications	Information Technology	General Fund
6/9/2014	VC255991	AT&T BILL PAYMENT CENTER	27.12	Telecommunications	Information Technology	General Fund
6/9/2014	VC255992	AT&T BILL PAYMENT CENTER	472.64	Telecommunications	Information Technology	General Fund
6/9/2014	VD295575	AT&T BILL PAYMENT CENTER	24.38	Telecommunications	Circuit Court	Law Library Fund
6/9/2014	VD295633	AT&T BILL PAYMENT CENTER	25.09	Telecommunications	Circuit Court	General Fund
6/9/2014	VD295682	AT&T BILL PAYMENT CENTER	29.60	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295695	AT&T BILL PAYMENT CENTER	24.13	Telecommunications	Division of Transportation	Highway Fund
6/9/2014	VD295695	AT&T BILL PAYMENT CENTER	448.24	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295695	AT&T BILL PAYMENT CENTER	48.27	Telecommunications	Division of Transportation	Highway Fund
6/9/2014	VD295695	AT&T BILL PAYMENT CENTER	166.67	Telecommunications	Division of Transportation	Highway Fund
6/9/2014	VD295737	AT&T BILL PAYMENT CENTER	27.43	Computer Services	County Treasurer	General Fund
6/9/2014	VD295751	AT&T BILL PAYMENT CENTER	62.17	Telecommunications	States Attorney	General Fund
6/9/2014	VD295757	AT&T BILL PAYMENT CENTER	28.34	Telecommunications	Facility Management	Valley Hi
6/9/2014	VD295757	AT&T BILL PAYMENT CENTER	28.34	Telecommunications	Facility Management	Highway Fund
6/9/2014	VD295757	AT&T BILL PAYMENT CENTER	179.42	Telecommunications	Facility Management	General Fund
6/9/2014	VD295758	AT&T BILL PAYMENT CENTER	51.67	Telecommunications	County Recorder	General Fund
6/16/2014	VC256130	AT&T BILL PAYMENT CENTER	243.24	Telecommunications	Information Technology	General Fund
6/16/2014	VD295810	AT&T BILL PAYMENT CENTER	28.67	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VD295816	AT&T BILL PAYMENT CENTER	28.82	Telecommunications	Health Department	General Fund
6/16/2014	VD295817	AT&T BILL PAYMENT CENTER	121.96	Telecommunications	Health Department	General Fund
6/16/2014	VD295818	AT&T BILL PAYMENT CENTER	25.26	Telecommunications	Health Department	General Fund
6/16/2014	VD295883	AT&T BILL PAYMENT CENTER	135.02	Telecommunications	Health Department	Dental Care Clinic Fund
6/16/2014	VD295909	AT&T BILL PAYMENT CENTER	28.33	Telecommunications	Facility Management	General Fund
6/23/2014	VC255799	AT&T BILL PAYMENT CENTER	52.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255800	AT&T BILL PAYMENT CENTER	1,146.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255801	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255802	AT&T BILL PAYMENT CENTER	101.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255806	AT&T BILL PAYMENT CENTER	1,223.29	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255807	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255827	AT&T BILL PAYMENT CENTER	799.49	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255835	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255836	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255839	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255847	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255848	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255849	AT&T BILL PAYMENT CENTER	52.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255850	AT&T BILL PAYMENT CENTER	133.42	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255851	AT&T BILL PAYMENT CENTER	248.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255852	AT&T BILL PAYMENT CENTER	362.76	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255855	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255856	AT&T BILL PAYMENT CENTER	99.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255857	AT&T BILL PAYMENT CENTER	1,136.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255858	AT&T BILL PAYMENT CENTER	26.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255859	AT&T BILL PAYMENT CENTER	13,434.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255861	AT&T BILL PAYMENT CENTER	1,397.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255862	AT&T BILL PAYMENT CENTER	200.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255865	AT&T BILL PAYMENT CENTER	52.61	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255911	AT&T BILL PAYMENT CENTER	102.67	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255912	AT&T BILL PAYMENT CENTER	64.52	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255997	AT&T BILL PAYMENT CENTER	197.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256011	AT&T BILL PAYMENT CENTER	320.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256012	AT&T BILL PAYMENT CENTER	449.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256013	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256014	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256016	AT&T BILL PAYMENT CENTER	13,448.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256140	AT&T BILL PAYMENT CENTER	26.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256141	AT&T BILL PAYMENT CENTER	200.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256142	AT&T BILL PAYMENT CENTER	52.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256145	AT&T BILL PAYMENT CENTER	1,166.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256289	AT&T BILL PAYMENT CENTER	1,399.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VD295948	AT&T BILL PAYMENT CENTER	435.96	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295950	AT&T BILL PAYMENT CENTER	27.31	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295950	AT&T BILL PAYMENT CENTER	163.68	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295950	AT&T BILL PAYMENT CENTER	31.23	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295950	AT&T BILL PAYMENT CENTER	27.54	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295950	AT&T BILL PAYMENT CENTER	32.03	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295950	AT&T BILL PAYMENT CENTER	32.72	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295950	AT&T BILL PAYMENT CENTER	30.73	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295978	AT&T BILL PAYMENT CENTER	25.54	Telecommunications	Health Department	General Fund
6/23/2014	VD296007	AT&T BILL PAYMENT CENTER	115.89	Telecommunications	Clerk of the Circuit Court	General Fund
6/23/2014	VD296041	AT&T BILL PAYMENT CENTER	24.77	Telecommunications	County Clerk - Elections	General Fund
6/30/2014	VC256377	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
6/30/2014	VC256378	AT&T BILL PAYMENT CENTER	8,027.36	Telecommunications	Information Technology	General Fund
6/30/2014	VC256379	AT&T BILL PAYMENT CENTER	384.43	Telecommunications	Information Technology	General Fund
6/30/2014	VD296092	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296102	AT&T BILL PAYMENT CENTER	431.14	Telecommunications	Division of Transportation	Highway Fund
6/30/2014	VD296102	AT&T BILL PAYMENT CENTER	24.12	Telecommunications	Division of Transportation	Highway Fund
6/30/2014	VD296129	AT&T BILL PAYMENT CENTER	146.02	Telecommunications	County Sheriff	General Fund
6/30/2014	VD296129	AT&T BILL PAYMENT CENTER	59.56	Telecommunications	County Sheriff	General Fund
6/30/2014	VD296136	AT&T BILL PAYMENT CENTER	49.09	Telecommunications	Clerk of the Circuit Court	General Fund
6/30/2014	VD296136	AT&T BILL PAYMENT CENTER	73.26	Telecommunications	Clerk of the Circuit Court	General Fund
6/30/2014	VD296139	AT&T BILL PAYMENT CENTER	32.85	Telecommunications	Educational Service Region	General Fund
6/30/2014	VD296144	AT&T BILL PAYMENT CENTER	51.19	Telecommunications	County Recorder	General Fund
6/30/2014	VD296146	AT&T BILL PAYMENT CENTER	48.24	Telecommunications	Health Department	General Fund
6/30/2014	VD296189	AT&T BILL PAYMENT CENTER	76.94	Telecommunications	States Attorney	General Fund
7/7/2014	VD296184	AT&T BILL PAYMENT CENTER	28.82	Telecommunications	Health Department	General Fund
7/7/2014	VD296185	AT&T BILL PAYMENT CENTER	25.43	Telecommunications	Health Department	General Fund
7/7/2014	VD296186	AT&T BILL PAYMENT CENTER	123.72	Telecommunications	Health Department	General Fund
7/7/2014	VD296191	AT&T BILL PAYMENT CENTER	24.12	Telecommunications	Circuit Court	Law Library Fund
7/7/2014	VD296199	AT&T BILL PAYMENT CENTER	48.24	Telecommunications	Division of Transportation	Highway Fund
7/7/2014	VD296199	AT&T BILL PAYMENT CENTER	166.67	Telecommunications	Division of Transportation	Highway Fund
7/7/2014	VD296204	AT&T BILL PAYMENT CENTER	27.31	Computer Services	County Treasurer	General Fund
7/7/2014	VD296215	AT&T BILL PAYMENT CENTER	29.46	Telecommunications	Health Department	General Fund
7/7/2014	VD296223	AT&T BILL PAYMENT CENTER	25.18	Telecommunications	Circuit Court	General Fund
7/7/2014	VD296266	AT&T BILL PAYMENT CENTER	25.16	Telecommunications	County Coroner	General Fund
7/7/2014	VD296302	AT&T BILL PAYMENT CENTER	59.57	Telecommunications	States Attorney	General Fund
7/14/2014	VC256490	AT&T BILL PAYMENT CENTER	24.27	Telecommunications	Information Technology	General Fund
7/14/2014	VC256491	AT&T BILL PAYMENT CENTER	22.85	Telecommunications	Information Technology	General Fund
7/14/2014	VC256492	AT&T BILL PAYMENT CENTER	254.95	Telecommunications	Information Technology	General Fund
7/14/2014	VC256493	AT&T BILL PAYMENT CENTER	27.10	Telecommunications	Information Technology	General Fund
7/14/2014	VC256494	AT&T BILL PAYMENT CENTER	48.24	Telecommunications	Information Technology	General Fund
7/14/2014	VC256495	AT&T BILL PAYMENT CENTER	48.24	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296322	AT&T BILL PAYMENT CENTER	179.32	Telecommunications	Facility Management	General Fund
7/14/2014	VD296322	AT&T BILL PAYMENT CENTER	28.32	Telecommunications	Facility Management	Valley Hi
7/14/2014	VD296322	AT&T BILL PAYMENT CENTER	28.32	Telecommunications	Facility Management	Highway Fund
7/14/2014	VD296331	AT&T BILL PAYMENT CENTER	29.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296409	AT&T BILL PAYMENT CENTER	24.51	Telecommunications	Supervisor of Assessments	General Fund
7/21/2014	VC256295	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256296	AT&T BILL PAYMENT CENTER	765.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256297	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256298	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256299	AT&T BILL PAYMENT CENTER	1,186.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256300	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256301	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256329	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256331	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256357	AT&T BILL PAYMENT CENTER	101.67	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256362	AT&T BILL PAYMENT CENTER	248.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256363	AT&T BILL PAYMENT CENTER	134.78	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256364	AT&T BILL PAYMENT CENTER	52.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256365	AT&T BILL PAYMENT CENTER	359.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256367	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256368	AT&T BILL PAYMENT CENTER	200.36	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256369	AT&T BILL PAYMENT CENTER	98.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256594	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256598	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256599	AT&T BILL PAYMENT CENTER	64.32	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256601	AT&T BILL PAYMENT CENTER	52.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256604	AT&T BILL PAYMENT CENTER	1,053.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256606	AT&T BILL PAYMENT CENTER	103.07	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256835	AT&T BILL PAYMENT CENTER	243.10	Telecommunications	Information Technology	General Fund
7/21/2014	VC256837	AT&T BILL PAYMENT CENTER	472.46	Telecommunications	Information Technology	General Fund
7/21/2014	VD296410	AT&T BILL PAYMENT CENTER	25.87	Telecommunications	Health Department	General Fund
7/21/2014	VD296435	AT&T BILL PAYMENT CENTER	133.88	Telecommunications	Health Department	Dental Care Clinic Fund
7/21/2014	VD296449	AT&T BILL PAYMENT CENTER	479.29	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296456	AT&T BILL PAYMENT CENTER	163.50	Telecommunications	Division of Transportation	Highway Fund
7/21/2014	VD296456	AT&T BILL PAYMENT CENTER	28.70	Telecommunications	Division of Transportation	Highway Fund
7/21/2014	VD296456	AT&T BILL PAYMENT CENTER	27.29	Telecommunications	Division of Transportation	Highway Fund
7/21/2014	VD296492	AT&T BILL PAYMENT CENTER	116.24	Telecommunications	Clerk of the Circuit Court	General Fund
7/21/2014	VD296495	AT&T BILL PAYMENT CENTER	28.66	Telecommunications	Facility Management	General Fund
7/21/2014	VD296496	AT&T BILL PAYMENT CENTER	27.70	Telecommunications	County Clerk - Elections	General Fund
7/21/2014	VD296524	AT&T BILL PAYMENT CENTER	66.67	Telecommunications	County Sheriff	General Fund
7/28/2014	VD296651	AT&T BILL PAYMENT CENTER	153.14	Telecommunications	County Sheriff	General Fund
7/28/2014	VD296673	AT&T BILL PAYMENT CENTER	82.76	Telecommunications	Clerk of the Circuit Court	General Fund
7/28/2014	VD296673	AT&T BILL PAYMENT CENTER	55.64	Telecommunications	Clerk of the Circuit Court	General Fund
7/28/2014	VD296677	AT&T BILL PAYMENT CENTER	30.43	Computer Services	County Treasurer	General Fund
8/4/2014	VC256976	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
8/4/2014	VC256977	AT&T BILL PAYMENT CENTER	429.69	Telecommunications	Information Technology	General Fund
8/4/2014	VC256978	AT&T BILL PAYMENT CENTER	8,219.01	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/4/2014	VD296520	AT&T BILL PAYMENT CENTER	26.71	Telecommunications	Circuit Court	Law Library Fund
8/4/2014	VD296678	AT&T BILL PAYMENT CENTER	54.52	Telecommunications	Health Department	General Fund
8/4/2014	VD296684	AT&T BILL PAYMENT CENTER	57.61	Telecommunications	County Recorder	General Fund
8/4/2014	VD296686	AT&T BILL PAYMENT CENTER	26.63	Telecommunications	Division of Transportation	Highway Fund
8/4/2014	VD296686	AT&T BILL PAYMENT CENTER	431.56	Telecommunications	Division of Transportation	Highway Fund
8/4/2014	VD296686	AT&T BILL PAYMENT CENTER	31.15	Telecommunications	Division of Transportation	Highway Fund
8/4/2014	VD296686	AT&T BILL PAYMENT CENTER	33.05	Telecommunications	Division of Transportation	Highway Fund
8/4/2014	VD296686	AT&T BILL PAYMENT CENTER	28.13	Telecommunications	Division of Transportation	Highway Fund
8/4/2014	VD296686	AT&T BILL PAYMENT CENTER	32.59	Telecommunications	Division of Transportation	Highway Fund
8/4/2014	VD296690	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296696	AT&T BILL PAYMENT CENTER	84.89	Telecommunications	States Attorney	General Fund
8/4/2014	VD296716	AT&T BILL PAYMENT CENTER	27.65	Telecommunications	Circuit Court	General Fund
8/4/2014	VD296760	AT&T BILL PAYMENT CENTER	27.96	Telecommunications	County Coroner	General Fund
8/4/2014	VD296769	AT&T BILL PAYMENT CENTER	27.67	Telecommunications	Supervisor of Assessments	General Fund
8/4/2014	VD296776	AT&T BILL PAYMENT CENTER	37.23	Telecommunications	Educational Service Region	General Fund
8/11/2014	VC257174	AT&T BILL PAYMENT CENTER	280.81	Telecommunications	Information Technology	General Fund
8/11/2014	VC257175	AT&T BILL PAYMENT CENTER	30.68	Telecommunications	Information Technology	General Fund
8/11/2014	VC257176	AT&T BILL PAYMENT CENTER	55.36	Telecommunications	Information Technology	General Fund
8/11/2014	VC257177	AT&T BILL PAYMENT CENTER	27.90	Telecommunications	Information Technology	General Fund
8/11/2014	VC257178	AT&T BILL PAYMENT CENTER	55.36	Telecommunications	Information Technology	General Fund
8/11/2014	VC257179	AT&T BILL PAYMENT CENTER	26.24	Telecommunications	Information Technology	General Fund
8/11/2014	VD296794	AT&T BILL PAYMENT CENTER	66.88	Telecommunications	States Attorney	General Fund
8/11/2014	VD296797	AT&T BILL PAYMENT CENTER	54.52	Telecommunications	Division of Transportation	Highway Fund
8/11/2014	VD296797	AT&T BILL PAYMENT CENTER	166.67	Telecommunications	Division of Transportation	Highway Fund
8/11/2014	VD296810	AT&T BILL PAYMENT CENTER	135.39	Telecommunications	Clerk of the Circuit Court	General Fund
8/11/2014	VD296827	AT&T BILL PAYMENT CENTER	28.14	Telecommunications	Health Department	General Fund
8/11/2014	VD296828	AT&T BILL PAYMENT CENTER	127.29	Telecommunications	Health Department	General Fund
8/11/2014	VD296840	AT&T BILL PAYMENT CENTER	32.72	Telecommunications	Health Department	General Fund
8/11/2014	VD296842	AT&T BILL PAYMENT CENTER	31.53	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
8/18/2014	VC257325	AT&T BILL PAYMENT CENTER	281.69	Telecommunications	Information Technology	General Fund
8/18/2014	VC257326	AT&T BILL PAYMENT CENTER	520.73	Telecommunications	Information Technology	General Fund
8/18/2014	VD296779	AT&T BILL PAYMENT CENTER	206.64	Telecommunications	Facility Management	General Fund
8/18/2014	VD296779	AT&T BILL PAYMENT CENTER	32.63	Telecommunications	Facility Management	Highway Fund
8/18/2014	VD296779	AT&T BILL PAYMENT CENTER	32.63	Telecommunications	Facility Management	Valley Hi
8/18/2014	VD296922	AT&T BILL PAYMENT CENTER	187.15	Telecommunications	Division of Transportation	Highway Fund
8/18/2014	VD296922	AT&T BILL PAYMENT CENTER	32.38	Telecommunications	Division of Transportation	Highway Fund
8/18/2014	VD296922	AT&T BILL PAYMENT CENTER	31.56	Telecommunications	Division of Transportation	Highway Fund
8/18/2014	VD296948	AT&T BILL PAYMENT CENTER	34.57	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296960	AT&T BILL PAYMENT CENTER	33.08	Telecommunications	Facility Management	General Fund
8/25/2014	VC256987	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC256988	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC256989	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC256991	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC256992	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC256993	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC256994	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC256995	AT&T BILL PAYMENT CENTER	59.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VC257001	AT&T BILL PAYMENT CENTER	454.64	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257002	AT&T BILL PAYMENT CENTER	115.46	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257010	AT&T BILL PAYMENT CENTER	1,053.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257013	AT&T BILL PAYMENT CENTER	149.99	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257014	AT&T BILL PAYMENT CENTER	279.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257027	AT&T BILL PAYMENT CENTER	59.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257029	AT&T BILL PAYMENT CENTER	401.05	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257031	AT&T BILL PAYMENT CENTER	224.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257032	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257039	AT&T BILL PAYMENT CENTER	1,255.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257046	AT&T BILL PAYMENT CENTER	71.55	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257048	AT&T BILL PAYMENT CENTER	57.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257049	AT&T BILL PAYMENT CENTER	221.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257050	AT&T BILL PAYMENT CENTER	32.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257051	AT&T BILL PAYMENT CENTER	108.38	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257052	AT&T BILL PAYMENT CENTER	13,430.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257053	AT&T BILL PAYMENT CENTER	1,401.98	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257057	AT&T BILL PAYMENT CENTER	322.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257093	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257094	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257276	AT&T BILL PAYMENT CENTER	1,404.55	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257277	AT&T BILL PAYMENT CENTER	219.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257278	AT&T BILL PAYMENT CENTER	57.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257282	AT&T BILL PAYMENT CENTER	33.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257283	AT&T BILL PAYMENT CENTER	536.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257284	AT&T BILL PAYMENT CENTER	377.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257291	AT&T BILL PAYMENT CENTER	13,427.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257295	AT&T BILL PAYMENT CENTER	1,272.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257369	AT&T BILL PAYMENT CENTER	107.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257370	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD297035	AT&T BILL PAYMENT CENTER	27.87	Telecommunications	County Clerk - Elections	General Fund
8/25/2014	VD297040	AT&T BILL PAYMENT CENTER	472.95	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297049	AT&T BILL PAYMENT CENTER	118.22	Telecommunications	County Sheriff	General Fund
8/25/2014	VD297067	AT&T BILL PAYMENT CENTER	28.97	Telecommunications	Health Department	General Fund
8/25/2014	VD297080	AT&T BILL PAYMENT CENTER	31.60	Telecommunications	Division of Transportation	Highway Fund
8/25/2014	VD297080	AT&T BILL PAYMENT CENTER	37.41	Telecommunications	Division of Transportation	Highway Fund
8/25/2014	VD297080	AT&T BILL PAYMENT CENTER	37.85	Telecommunications	Division of Transportation	Highway Fund
8/25/2014	VD297080	AT&T BILL PAYMENT CENTER	33.88	Telecommunications	Division of Transportation	Highway Fund
9/2/2014	VC257527	AT&T BILL PAYMENT CENTER	118.71	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/2/2014	VC257541	AT&T BILL PAYMENT CENTER	380.45	Telecommunications	Information Technology	General Fund
9/2/2014	VC257542	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
9/2/2014	VD297060	AT&T BILL PAYMENT CENTER	26.38	Telecommunications	Circuit Court	Law Library Fund
9/2/2014	VD297146	AT&T BILL PAYMENT CENTER	82.36	Telecommunications	States Attorney	General Fund
9/2/2014	VD297154	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297159	AT&T BILL PAYMENT CENTER	431.50	Telecommunications	Division of Transportation	Highway Fund
9/2/2014	VD297159	AT&T BILL PAYMENT CENTER	26.24	Telecommunications	Division of Transportation	Highway Fund
9/2/2014	VD297172	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297178	AT&T BILL PAYMENT CENTER	151.66	Telecommunications	County Sheriff	General Fund
9/2/2014	VD297179	AT&T BILL PAYMENT CENTER	54.02	Telecommunications	Clerk of the Circuit Court	General Fund
9/2/2014	VD297179	AT&T BILL PAYMENT CENTER	79.71	Telecommunications	Clerk of the Circuit Court	General Fund
9/2/2014	VD297185	AT&T BILL PAYMENT CENTER	145.38	Telecommunications	Health Department	Dental Care Clinic Fund
9/2/2014	VD297199	AT&T BILL PAYMENT CENTER	29.44	Computer Services	County Treasurer	General Fund
9/2/2014	VD297206	AT&T BILL PAYMENT CENTER	35.86	Telecommunications	Educational Service Region	General Fund
9/2/2014	VD297212	AT&T BILL PAYMENT CENTER	27.12	Telecommunications	County Coroner	General Fund
9/2/2014	VD297215	AT&T BILL PAYMENT CENTER	26.56	Telecommunications	Supervisor of Assessments	General Fund
9/8/2014	VD297230	AT&T BILL PAYMENT CENTER	26.80	Telecommunications	Circuit Court	General Fund
9/8/2014	VD297248	AT&T BILL PAYMENT CENTER	32.57	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297257	AT&T BILL PAYMENT CENTER	27.46	Telecommunications	Health Department	General Fund
9/8/2014	VD297258	AT&T BILL PAYMENT CENTER	124.15	Telecommunications	Health Department	General Fund
9/8/2014	VD297259	AT&T BILL PAYMENT CENTER	31.64	Telecommunications	Health Department	General Fund
9/8/2014	VD297282	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Division of Transportation	Highway Fund
9/8/2014	VD297282	AT&T BILL PAYMENT CENTER	166.67	Telecommunications	Division of Transportation	Highway Fund
9/8/2014	VD297322	AT&T BILL PAYMENT CENTER	68.72	Telecommunications	States Attorney	General Fund
9/15/2014	VC257680	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Information Technology	General Fund
9/15/2014	VC257681	AT&T BILL PAYMENT CENTER	27.35	Telecommunications	Information Technology	General Fund
9/15/2014	VC257682	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Information Technology	General Fund
9/15/2014	VC257683	AT&T BILL PAYMENT CENTER	270.59	Telecommunications	Information Technology	General Fund
9/15/2014	VC257684	AT&T BILL PAYMENT CENTER	29.24	Telecommunications	Information Technology	General Fund
9/15/2014	VC257685	AT&T BILL PAYMENT CENTER	24.87	Telecommunications	Information Technology	General Fund
9/15/2014	VC257686	AT&T BILL PAYMENT CENTER	6,326.32	Telecommunications	Information Technology	General Fund
9/15/2014	VD297332	AT&T BILL PAYMENT CENTER	195.69	Telecommunications	Facility Management	General Fund
9/15/2014	VD297332	AT&T BILL PAYMENT CENTER	30.90	Telecommunications	Facility Management	Highway Fund
9/15/2014	VD297332	AT&T BILL PAYMENT CENTER	30.90	Telecommunications	Facility Management	Valley Hi
9/15/2014	VD297359	AT&T BILL PAYMENT CENTER	29.69	Telecommunications	Division of Transportation	Highway Fund
9/15/2014	VD297359	AT&T BILL PAYMENT CENTER	31.04	Telecommunications	Division of Transportation	Highway Fund
9/15/2014	VD297359	AT&T BILL PAYMENT CENTER	177.67	Telecommunications	Division of Transportation	Highway Fund
9/15/2014	VD297382	AT&T BILL PAYMENT CENTER	126.64	Telecommunications	Clerk of the Circuit Court	General Fund
9/15/2014	VD297410	AT&T BILL PAYMENT CENTER	55.54	Telecommunications	County Recorder	General Fund
9/15/2014	VD297414	AT&T BILL PAYMENT CENTER	29.73	Telecommunications	Health Department	General Fund
9/15/2014	VD297444	AT&T BILL PAYMENT CENTER	30.90	Telecommunications	Facility Management	General Fund
9/22/2014	VC257599	AT&T BILL PAYMENT CENTER	114.24	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257600	AT&T BILL PAYMENT CENTER	68.71	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257602	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257609	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257610	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257611	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257612	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257699	AT&T BILL PAYMENT CENTER	1,053.77	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257704	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257705	AT&T BILL PAYMENT CENTER	57.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257706	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257752	AT&T BILL PAYMENT CENTER	493.17	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257754	AT&T BILL PAYMENT CENTER	350.63	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257762	AT&T BILL PAYMENT CENTER	499.76	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VC257763	AT&T BILL PAYMENT CENTER	264.93	Telecommunications	Information Technology	General Fund
9/22/2014	VC257764	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257767	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257777	AT&T BILL PAYMENT CENTER	111.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257784	AT&T BILL PAYMENT CENTER	219.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257799	AT&T BILL PAYMENT CENTER	386.57	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257800	AT&T BILL PAYMENT CENTER	271.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257801	AT&T BILL PAYMENT CENTER	143.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257802	AT&T BILL PAYMENT CENTER	57.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VD297510	AT&T BILL PAYMENT CENTER	473.39	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297529	AT&T BILL PAYMENT CENTER	141.39	Telecommunications	Health Department	Dental Care Clinic Fund
9/22/2014	VD297552	AT&T BILL PAYMENT CENTER	28.46	Telecommunications	Health Department	General Fund
9/22/2014	VD297572	AT&T BILL PAYMENT CENTER	31.36	Telecommunications	Division of Transportation	Highway Fund
9/22/2014	VD297572	AT&T BILL PAYMENT CENTER	35.45	Telecommunications	Division of Transportation	Highway Fund
9/22/2014	VD297572	AT&T BILL PAYMENT CENTER	30.05	Telecommunications	Division of Transportation	Highway Fund
9/22/2014	VD297572	AT&T BILL PAYMENT CENTER	35.07	Telecommunications	Division of Transportation	Highway Fund
9/22/2014	VD297575	AT&T BILL PAYMENT CENTER	65.63	Telecommunications	County Sheriff	General Fund
9/29/2014	VD297609	AT&T BILL PAYMENT CENTER	431.50	Telecommunications	Division of Transportation	Highway Fund
9/29/2014	VD297609	AT&T BILL PAYMENT CENTER	26.24	Telecommunications	Division of Transportation	Highway Fund
9/29/2014	VD297664	AT&T BILL PAYMENT CENTER	86.60	Telecommunications	States Attorney	General Fund
9/29/2014	VD297683	AT&T BILL PAYMENT CENTER	150.34	Telecommunications	County Sheriff	General Fund
9/29/2014	VD297684	AT&T BILL PAYMENT CENTER	29.44	Computer Services	County Treasurer	General Fund
9/29/2014	VD297698	AT&T BILL PAYMENT CENTER	27.04	Telecommunications	Circuit Court	General Fund
9/29/2014	VD297702	AT&T BILL PAYMENT CENTER	26.60	Telecommunications	Supervisor of Assessments	General Fund
9/29/2014	VD297704	AT&T BILL PAYMENT CENTER	27.37	Telecommunications	County Clerk - Elections	General Fund
9/29/2014	VD297715	AT&T BILL PAYMENT CENTER	45.61	Telecommunications	County Clerk - Elections	General Fund
10/7/2014	VC258101	AT&T BILL PAYMENT CENTER	388.42	Telecommunications	Information Technology	General Fund
10/7/2014	VC258238	AT&T BILL PAYMENT CENTER	274.56	Telecommunications	Information Technology	General Fund
10/7/2014	VC258239	AT&T BILL PAYMENT CENTER	29.24	Telecommunications	Information Technology	General Fund
10/7/2014	VC258240	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Information Technology	General Fund
10/7/2014	VC258241	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Information Technology	General Fund
10/7/2014	VC258243	AT&T BILL PAYMENT CENTER	24.87	Telecommunications	Information Technology	General Fund
10/7/2014	VC258244	AT&T BILL PAYMENT CENTER	2,805.21	Telecommunications	Information Technology	General Fund
10/7/2014	VD297593	AT&T BILL PAYMENT CENTER	26.41	Telecommunications	Circuit Court	Law Library Fund
10/7/2014	VD297711	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Health Department	General Fund
10/7/2014	VD297736	AT&T BILL PAYMENT CENTER	32.57	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297736	AT&T BILL PAYMENT CENTER	257.73	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297737	AT&T BILL PAYMENT CENTER	195.69	Telecommunications	Facility Management	General Fund
10/7/2014	VD297737	AT&T BILL PAYMENT CENTER	30.90	Telecommunications	Facility Management	Valley Hi
10/7/2014	VD297737	AT&T BILL PAYMENT CENTER	30.90	Telecommunications	Facility Management	Highway Fund
10/7/2014	VD297743	AT&T BILL PAYMENT CENTER	52.52	Telecommunications	Division of Transportation	Highway Fund
10/7/2014	VD297743	AT&T BILL PAYMENT CENTER	30.38	Telecommunications	Division of Transportation	Highway Fund
10/7/2014	VD297743	AT&T BILL PAYMENT CENTER	177.64	Telecommunications	Division of Transportation	Highway Fund
10/7/2014	VD297747	AT&T BILL PAYMENT CENTER	166.67	Telecommunications	Division of Transportation	Highway Fund
10/7/2014	VD297759	AT&T BILL PAYMENT CENTER	27.07	Telecommunications	County Coroner	General Fund
10/7/2014	VD297766	AT&T BILL PAYMENT CENTER	79.71	Telecommunications	Clerk of the Circuit Court	General Fund
10/7/2014	VD297798	AT&T BILL PAYMENT CENTER	66.58	Telecommunications	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/7/2014	VD297821	AT&T BILL PAYMENT CENTER	56.04	Telecommunications	County Recorder	General Fund
10/14/2014	VD297840	AT&T BILL PAYMENT CENTER	30.80	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
10/14/2014	VD297850	AT&T BILL PAYMENT CENTER	29.19	Telecommunications	Health Department	General Fund
10/14/2014	VD297851	AT&T BILL PAYMENT CENTER	131.20	Telecommunications	Health Department	General Fund
10/14/2014	VD297852	AT&T BILL PAYMENT CENTER	27.47	Telecommunications	Health Department	General Fund
10/14/2014	VD297853	AT&T BILL PAYMENT CENTER	31.66	Telecommunications	Health Department	General Fund
10/14/2014	VD297914	AT&T BILL PAYMENT CENTER	141.05	Telecommunications	Health Department	Dental Care Clinic Fund
10/14/2014	VD297916	AT&T BILL PAYMENT CENTER	126.39	Telecommunications	Clerk of the Circuit Court	General Fund
10/20/2014	VC258085	AT&T BILL PAYMENT CENTER	111.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258089	AT&T BILL PAYMENT CENTER	271.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258093	AT&T BILL PAYMENT CENTER	145.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258097	AT&T BILL PAYMENT CENTER	374.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258106	AT&T BILL PAYMENT CENTER	57.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258111	AT&T BILL PAYMENT CENTER	220.66	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258113	AT&T BILL PAYMENT CENTER	2.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258122	AT&T BILL PAYMENT CENTER	106.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258174	AT&T BILL PAYMENT CENTER	510.53	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258175	AT&T BILL PAYMENT CENTER	1,044.04	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258176	AT&T BILL PAYMENT CENTER	2,409.70	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258178	AT&T BILL PAYMENT CENTER	628.83	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258179	AT&T BILL PAYMENT CENTER	355.97	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258180	AT&T BILL PAYMENT CENTER	182.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258181	AT&T BILL PAYMENT CENTER	325.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258194	AT&T BILL PAYMENT CENTER	183.39	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258195	AT&T BILL PAYMENT CENTER	57.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258200	AT&T BILL PAYMENT CENTER	68.65	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258204	AT&T BILL PAYMENT CENTER	114.96	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258274	AT&T BILL PAYMENT CENTER	1,409.53	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258276	AT&T BILL PAYMENT CENTER	32.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258322	AT&T BILL PAYMENT CENTER	57.28	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258323	AT&T BILL PAYMENT CENTER	219.69	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258324	AT&T BILL PAYMENT CENTER	27.69	Telecommunications	Information Technology	General Fund
10/20/2014	VC258325	AT&T BILL PAYMENT CENTER	7,750.08	Telecommunications	Information Technology	General Fund
10/20/2014	VC258336	AT&T BILL PAYMENT CENTER	306.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258338	AT&T BILL PAYMENT CENTER	1,792.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258339	AT&T BILL PAYMENT CENTER	13,440.52	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258340	AT&T BILL PAYMENT CENTER	1,278.05	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258363	AT&T BILL PAYMENT CENTER	264.93	Telecommunications	Information Technology	General Fund
10/20/2014	VC258390	AT&T BILL PAYMENT CENTER	351.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258391	AT&T BILL PAYMENT CENTER	495.09	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258424	AT&T BILL PAYMENT CENTER	13,436.62	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258425	AT&T BILL PAYMENT CENTER	1,405.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297980	AT&T BILL PAYMENT CENTER	30.97	Telecommunications	Facility Management	General Fund
10/20/2014	VD297985	AT&T BILL PAYMENT CENTER	29.69	Telecommunications	Division of Transportation	Highway Fund
10/20/2014	VD297985	AT&T BILL PAYMENT CENTER	36.05	Telecommunications	Division of Transportation	Highway Fund
10/20/2014	VD297985	AT&T BILL PAYMENT CENTER	30.03	Telecommunications	Division of Transportation	Highway Fund
10/20/2014	VD297985	AT&T BILL PAYMENT CENTER	31.41	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD297985	AT&T BILL PAYMENT CENTER	35.84	Telecommunications	Division of Transportation	Highway Fund
10/20/2014	VD297999	AT&T BILL PAYMENT CENTER	473.85	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298064	AT&T BILL PAYMENT CENTER	28.38	Telecommunications	County Clerk - Elections	General Fund
10/22/2014	VD297991	AT&T BILL PAYMENT CENTER	36.00	Telecommunications	Educational Service Region	General Fund
10/27/2014	VC258587	AT&T BILL PAYMENT CENTER	389.51	Telecommunications	Information Technology	General Fund
10/27/2014	VC258588	AT&T BILL PAYMENT CENTER	545.94	Telecommunications	Information Technology	General Fund
10/27/2014	VD298087	AT&T BILL PAYMENT CENTER	26.32	Telecommunications	Division of Transportation	Highway Fund
10/27/2014	VD298087	AT&T BILL PAYMENT CENTER	431.90	Telecommunications	Division of Transportation	Highway Fund
10/27/2014	VD298114	AT&T BILL PAYMENT CENTER	151.30	Telecommunications	County Sheriff	General Fund
10/27/2014	VD298114	AT&T BILL PAYMENT CENTER	65.71	Telecommunications	County Sheriff	General Fund
11/3/2014	VC258797	AT&T BILL PAYMENT CENTER	2,807.42	Telecommunications	Information Technology	General Fund
11/3/2014	VC258798	AT&T BILL PAYMENT CENTER	273.54	Telecommunications	Information Technology	General Fund
11/3/2014	VC258799	AT&T BILL PAYMENT CENTER	29.33	Telecommunications	Information Technology	General Fund
11/3/2014	VC258800	AT&T BILL PAYMENT CENTER	52.70	Telecommunications	Information Technology	General Fund
11/3/2014	VC258801	AT&T BILL PAYMENT CENTER	52.70	Telecommunications	Information Technology	General Fund
11/3/2014	VC258802	AT&T BILL PAYMENT CENTER	28.23	Telecommunications	Information Technology	General Fund
11/3/2014	VC258803	AT&T BILL PAYMENT CENTER	24.96	Telecommunications	Information Technology	General Fund
11/3/2014	VC258804	AT&T BILL PAYMENT CENTER	7,891.96	Telecommunications	Information Technology	General Fund
11/3/2014	VD298066	AT&T BILL PAYMENT CENTER	26.43	Telecommunications	Circuit Court	Law Library Fund
11/3/2014	VD298166	AT&T BILL PAYMENT CENTER	36.05	Telecommunications	Educational Service Region	General Fund
11/3/2014	VD298176	AT&T BILL PAYMENT CENTER	29.65	Computer Services	County Treasurer	General Fund
11/3/2014	VD298182	AT&T BILL PAYMENT CENTER	85.31	Telecommunications	States Attorney	General Fund
11/3/2014	VD298193	AT&T BILL PAYMENT CENTER	257.93	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298196	AT&T BILL PAYMENT CENTER	56.65	Telecommunications	County Recorder	General Fund
11/3/2014	VD298198	AT&T BILL PAYMENT CENTER	52.69	Telecommunications	Division of Transportation	Highway Fund
11/3/2014	VD298218	AT&T BILL PAYMENT CENTER	131.33	Telecommunications	Health Department	General Fund
11/3/2014	VD298219	AT&T BILL PAYMENT CENTER	27.49	Telecommunications	Health Department	General Fund
11/3/2014	VD298220	AT&T BILL PAYMENT CENTER	31.72	Telecommunications	Health Department	General Fund
11/3/2014	VD298226	AT&T BILL PAYMENT CENTER	27.03	Telecommunications	County Coroner	General Fund
11/3/2014	VD298230	AT&T BILL PAYMENT CENTER	53.82	Telecommunications	Clerk of the Circuit Court	General Fund
11/3/2014	VD298230	AT&T BILL PAYMENT CENTER	79.97	Telecommunications	Clerk of the Circuit Court	General Fund
11/3/2014	VD298246	AT&T BILL PAYMENT CENTER	30.33	Telecommunications	Health Department	General Fund
11/3/2014	VD298246	AT&T BILL PAYMENT CENTER	52.69	Telecommunications	Health Department	General Fund
11/3/2014	VD298252	AT&T BILL PAYMENT CENTER	26.71	Telecommunications	Circuit Court	General Fund
11/3/2014	VD298275	AT&T BILL PAYMENT CENTER	26.60	Telecommunications	Supervisor of Assessments	General Fund
11/3/2014	VD298301	AT&T BILL PAYMENT CENTER	196.28	Telecommunications	Facility Management	General Fund
11/3/2014	VD298301	AT&T BILL PAYMENT CENTER	31.00	Telecommunications	Facility Management	Highway Fund
11/3/2014	VD298301	AT&T BILL PAYMENT CENTER	31.00	Telecommunications	Facility Management	Valley Hi
11/10/2014	VC258953	AT&T BILL PAYMENT CENTER	526.59	Telecommunications	Information Technology	General Fund
11/10/2014	VC258954	AT&T BILL PAYMENT CENTER	265.74	Telecommunications	Information Technology	General Fund
11/10/2014	VD298320	AT&T BILL PAYMENT CENTER	63.82	Telecommunications	States Attorney	General Fund
11/10/2014	VD298335	AT&T BILL PAYMENT CENTER	32.64	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298359	AT&T BILL PAYMENT CENTER	166.80	Telecommunications	Division of Transportation	Highway Fund
11/10/2014	VD298359	AT&T BILL PAYMENT CENTER	178.32	Telecommunications	Division of Transportation	Highway Fund
11/10/2014	VD298359	AT&T BILL PAYMENT CENTER	29.90	Telecommunications	Division of Transportation	Highway Fund
11/17/2014	VD298438	AT&T BILL PAYMENT CENTER	30.97	Telecommunications	Facility Management	General Fund
11/17/2014	VD298474	AT&T BILL PAYMENT CENTER	126.73	Telecommunications	Clerk of the Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VD298506	AT&T BILL PAYMENT CENTER	29.77	Telecommunications	Division of Transportation	Highway Fund
11/17/2014	VD298506	AT&T BILL PAYMENT CENTER	36.85	Telecommunications	Division of Transportation	Highway Fund
11/17/2014	VD298506	AT&T BILL PAYMENT CENTER	30.41	Telecommunications	Division of Transportation	Highway Fund
11/17/2014	VD298506	AT&T BILL PAYMENT CENTER	35.37	Telecommunications	Division of Transportation	Highway Fund
11/17/2014	VD298506	AT&T BILL PAYMENT CENTER	31.41	Telecommunications	Division of Transportation	Highway Fund
11/25/2014	VC258612	AT&T BILL PAYMENT CENTER	111.26	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258631	AT&T BILL PAYMENT CENTER	325.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258632	AT&T BILL PAYMENT CENTER	182.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258634	AT&T BILL PAYMENT CENTER	356.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258698	AT&T BILL PAYMENT CENTER	57.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258707	AT&T BILL PAYMENT CENTER	1,044.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258711	AT&T BILL PAYMENT CENTER	2,411.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258713	AT&T BILL PAYMENT CENTER	629.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258739	AT&T BILL PAYMENT CENTER	183.54	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258776	AT&T BILL PAYMENT CENTER	68.84	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258782	AT&T BILL PAYMENT CENTER	120.90	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258790	AT&T BILL PAYMENT CENTER	527.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258791	AT&T BILL PAYMENT CENTER	271.60	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258792	AT&T BILL PAYMENT CENTER	57.37	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258794	AT&T BILL PAYMENT CENTER	219.07	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258806	AT&T BILL PAYMENT CENTER	147.72	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258846	AT&T BILL PAYMENT CENTER	306.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258847	AT&T BILL PAYMENT CENTER	1,794.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258850	AT&T BILL PAYMENT CENTER	376.73	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258851	AT&T BILL PAYMENT CENTER	57.36	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258857	AT&T BILL PAYMENT CENTER	220.03	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258935	AT&T BILL PAYMENT CENTER	32.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258940	AT&T BILL PAYMENT CENTER	1,298.92	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258944	AT&T BILL PAYMENT CENTER	2.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258979	AT&T BILL PAYMENT CENTER	495.53	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258980	AT&T BILL PAYMENT CENTER	351.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258981	AT&T BILL PAYMENT CENTER	106.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258996	AT&T BILL PAYMENT CENTER	33.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258997	AT&T BILL PAYMENT CENTER	1,277.14	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258998	AT&T BILL PAYMENT CENTER	220.02	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258999	AT&T BILL PAYMENT CENTER	57.36	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC259000	AT&T BILL PAYMENT CENTER	13,443.11	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC259001	AT&T BILL PAYMENT CENTER	1,395.33	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC259075	AT&T BILL PAYMENT CENTER	2.93	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC259078	AT&T BILL PAYMENT CENTER	106.51	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298588	AT&T BILL PAYMENT CENTER	26.92	Telecommunications	County Clerk - Elections	General Fund
11/25/2014	VD298634	AT&T BILL PAYMENT CENTER	28.41	Telecommunications	Health Department	General Fund
11/25/2014	VD298642	AT&T BILL PAYMENT CENTER	65.71	Telecommunications	County Sheriff	General Fund
11/25/2014	VD298737	AT&T BILL PAYMENT CENTER	140.88	Telecommunications	Health Department	Dental Care Clinic Fund
11/25/2014	VD298742	AT&T BILL PAYMENT CENTER	473.43	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259270	AT&T BILL PAYMENT CENTER	2,807.42	Telecommunications	Information Technology	General Fund
12/2/2014	VC259271	AT&T BILL PAYMENT CENTER	389.22	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VC259272	AT&T BILL PAYMENT CENTER	2,742.42	Telecommunications	Information Technology	General Fund
12/2/2014	VD298832	AT&T BILL PAYMENT CENTER	26.36	Telecommunications	Circuit Court	Law Library Fund
12/2/2014	VD298856	AT&T BILL PAYMENT CENTER	129.70	Telecommunications	Health Department	General Fund
12/2/2014	VD298857	AT&T BILL PAYMENT CENTER	27.47	Telecommunications	Health Department	General Fund
12/2/2014	VD298901	AT&T BILL PAYMENT CENTER	26.31	Telecommunications	Division of Transportation	Highway Fund
12/2/2014	VD298901	AT&T BILL PAYMENT CENTER	431.89	Telecommunications	Division of Transportation	Highway Fund
12/2/2014	VD298912	AT&T BILL PAYMENT CENTER	27.25	Telecommunications	County Coroner	General Fund
12/2/2014	VD298913	AT&T BILL PAYMENT CENTER	27.11	Telecommunications	Circuit Court	General Fund
12/2/2014	VD298919	AT&T BILL PAYMENT CENTER	36.21	Telecommunications	Educational Service Region	General Fund
12/2/2014	VD298930	AT&T BILL PAYMENT CENTER	26.74	Telecommunications	Supervisor of Assessments	General Fund
12/2/2014	VD298936	AT&T BILL PAYMENT CENTER	149.85	Telecommunications	County Sheriff	General Fund
12/2/2014	VD298941	AT&T BILL PAYMENT CENTER	54.32	Telecommunications	Clerk of the Circuit Court	General Fund
12/2/2014	VD298941	AT&T BILL PAYMENT CENTER	79.90	Telecommunications	Clerk of the Circuit Court	General Fund
12/2/2014	VD298943	AT&T BILL PAYMENT CENTER	52.63	Telecommunications	Health Department	General Fund
12/9/2014	VD299003	AT&T BILL PAYMENT CENTER	196.09	Telecommunications	Facility Management	General Fund
12/9/2014	VD299003	AT&T BILL PAYMENT CENTER	30.97	Telecommunications	Facility Management	Valley Hi
12/9/2014	VD299003	AT&T BILL PAYMENT CENTER	30.97	Telecommunications	Facility Management	Highway Fund
12/9/2014	VD299029	AT&T BILL PAYMENT CENTER	257.93	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299038	AT&T BILL PAYMENT CENTER	32.62	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299048	AT&T BILL PAYMENT CENTER	56.37	Telecommunications	County Recorder	General Fund
12/9/2014	VD299050	AT&T BILL PAYMENT CENTER	65.96	Telecommunications	States Attorney	General Fund
12/9/2014	VD299066	AT&T BILL PAYMENT CENTER	85.29	Telecommunications	States Attorney	General Fund
12/9/2014	VD299077	AT&T BILL PAYMENT CENTER	29.42	Computer Services	County Treasurer	General Fund
12/16/2014	VC259491	AT&T BILL PAYMENT CENTER	265.45	Telecommunications	Information Technology	General Fund
12/16/2014	VC259493	AT&T BILL PAYMENT CENTER	24.93	Telecommunications	Information Technology	General Fund
12/16/2014	VC259494	AT&T BILL PAYMENT CENTER	52.64	Telecommunications	Information Technology	General Fund
12/16/2014	VC259497	AT&T BILL PAYMENT CENTER	52.63	Telecommunications	Information Technology	General Fund
12/16/2014	VC259498	AT&T BILL PAYMENT CENTER	29.29	Telecommunications	Information Technology	General Fund
12/16/2014	VC259500	AT&T BILL PAYMENT CENTER	273.31	Telecommunications	Information Technology	General Fund
12/16/2014	VD299133	AT&T BILL PAYMENT CENTER	31.92	Telecommunications	Health Department	General Fund
12/16/2014	VD299157	AT&T BILL PAYMENT CENTER	29.81	Telecommunications	Health Department	General Fund
12/16/2014	VD299171	AT&T BILL PAYMENT CENTER	30.97	Telecommunications	Facility Management	General Fund
12/16/2014	VD299173	AT&T BILL PAYMENT CENTER	126.50	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
12/16/2014	VD299259	AT&T BILL PAYMENT CENTER	27.79	Telecommunications	Health Department	General Fund
12/22/2014	VD299296	AT&T BILL PAYMENT CENTER	142.95	Telecommunications	Health Department	Dental Care Clinic Fund
12/22/2014	VD299356	AT&T BILL PAYMENT CENTER	52.63	Telecommunications	Division of Transportation	Highway Fund
12/22/2014	VD299356	AT&T BILL PAYMENT CENTER	166.80	Telecommunications	Division of Transportation	Highway Fund
12/22/2014	VD299364	AT&T BILL PAYMENT CENTER	473.72	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	306.80	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	1,794.13	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	57.36	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	218.20	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	414.48	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	629.32	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	2,411.59	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	1,044.86	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	356.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	182.50	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	325.89	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	183.54	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	151.36	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	271.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	57.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	111.21	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	AT&T BILL PAYMENT CENTER	527.30	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/30/2014	VC259682	AT&T BILL PAYMENT CENTER	27.45	Telecommunications	Information Technology	General Fund
12/30/2014	VC259683	AT&T BILL PAYMENT CENTER	526.22	Telecommunications	Information Technology	General Fund
1/5/2015	VC259779	AT&T BILL PAYMENT CENTER	113.85	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/5/2015	VC259783	AT&T BILL PAYMENT CENTER	68.85	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/21/2015	VD299730	AT&T BILL PAYMENT CENTER	29.54	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
1/13/14	VD292930	AT&T LONG DISTANCE	0.36	Telecommunications	Information Technology	General Fund
1/28/14	VC253129	AT&T LONG DISTANCE	934.49	Telecommunications	Information Technology	General Fund
1/28/14	VD293177	AT&T LONG DISTANCE	3.87	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293320	AT&T LONG DISTANCE	0.07	Telecommunications	Health Department	General Fund
2/3/14	VD293331	AT&T LONG DISTANCE	0.16	Telecommunications	Information Technology	General Fund
3/3/14	VC253901	AT&T LONG DISTANCE	1,337.49	Telecommunications	Information Technology	General Fund
3/3/14	VD293761	AT&T LONG DISTANCE	22.06	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293919	AT&T LONG DISTANCE	1.85	Telecommunications	Information Technology	General Fund
3/31/14	VD294377	AT&T LONG DISTANCE	0.14	Telecommunications	Health Department	General Fund
4/7/14	VC254533	AT&T LONG DISTANCE	1,236.20	Telecommunications	Information Technology	General Fund
4/7/14	VD294623	AT&T LONG DISTANCE	4.77	Telecommunications	Information Technology	General Fund
4/28/14	VD294958	AT&T LONG DISTANCE	6.80	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295004	AT&T LONG DISTANCE	0.07	Telecommunications	Health Department	General Fund
5/27/2014	VC255587	AT&T LONG DISTANCE	1,201.41	Telecommunications	Information Technology	General Fund
5/27/2014	VD295443	AT&T LONG DISTANCE	0.14	Telecommunications	Information Technology	General Fund
5/27/2014	VD295502	AT&T LONG DISTANCE	2.75	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255845	AT&T LONG DISTANCE	1,263.09	Telecommunications	Information Technology	General Fund
6/2/2014	VD295650	AT&T LONG DISTANCE	0.14	Telecommunications	Information Technology	General Fund
6/30/2014	VC256382	AT&T LONG DISTANCE	1,166.37	Telecommunications	Information Technology	General Fund
6/30/2014	VD296092	AT&T LONG DISTANCE	1.27	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296127	AT&T LONG DISTANCE	1.47	Telecommunications	Information Technology	General Fund
7/21/2014	VC256838	AT&T LONG DISTANCE	1,066.75	Telecommunications	Information Technology	General Fund
7/28/2014	VD296594	AT&T LONG DISTANCE	6.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297040	AT&T LONG DISTANCE	13.18	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297068	AT&T LONG DISTANCE	0.24	Telecommunications	Health Department	General Fund
9/2/2014	VC257543	AT&T LONG DISTANCE	1,317.95	Telecommunications	Information Technology	General Fund
9/22/2014	VD297553	AT&T LONG DISTANCE	0.22	Telecommunications	Health Department	General Fund
9/29/2014	VC257961	AT&T LONG DISTANCE	1,181.14	Telecommunications	Information Technology	General Fund
9/29/2014	VD297651	AT&T LONG DISTANCE	6.92	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297828	AT&T LONG DISTANCE	9.12	Telecommunications	Information Technology	General Fund
10/27/2014	VC258592	AT&T LONG DISTANCE	1,072.62	Telecommunications	Information Technology	General Fund
10/27/2014	VD298101	AT&T LONG DISTANCE	3.98	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298163	AT&T LONG DISTANCE	0.27	Telecommunications	Health Department	General Fund
11/3/2014	VD298281	AT&T LONG DISTANCE	6.68	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VC259177	AT&T LONG DISTANCE	1,245.40	Telecommunications	Information Technology	General Fund
12/2/2014	VD298879	AT&T LONG DISTANCE	4.07	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298916	AT&T LONG DISTANCE	11.90	Telecommunications	Information Technology	General Fund
12/22/2014	VD299420	AT&T LONG DISTANCE	0.27	Telecommunications	Health Department	General Fund
1/13/2015	VC259869	AT&T LONG DISTANCE	905.31	Telecommunications	Information Technology	General Fund
1/13/2015	VD299630	AT&T LONG DISTANCE	9.69	Telecommunications	Information Technology	General Fund
1/7/14	VD292818	AT&T MOBILITY	45.00	Telecommunications	County Clerk - Elections	General Fund
1/13/14	VD292865	AT&T MOBILITY	220.96	Telecommunications	Circuit Court	General Fund
1/21/14	VC252910	AT&T MOBILITY	760.78	Cellular Phone Charges	Information Technology	General Fund
1/21/14	VD293029	AT&T MOBILITY	79.35	Telecommunications	Emergency Management Agency	General Fund
2/3/14	VC253295	AT&T MOBILITY	776.28	Cellular Phone Charges	Information Technology	General Fund
2/3/14	VD293198	AT&T MOBILITY	182.18	Telecommunications	Circuit Court	Special Courts Fund
2/3/14	VD293202	AT&T MOBILITY	298.82	Telecommunications	Circuit Court	Special Courts Fund
2/3/14	VD293208	AT&T MOBILITY	276.12	Telecommunications	Circuit Court	Special Courts Fund
2/3/14	VD293311	AT&T MOBILITY	45.00	Telecommunications	County Clerk - Elections	General Fund
2/10/14	VD293446	AT&T MOBILITY	220.15	Telecommunications	Circuit Court	General Fund
2/24/14	VD293722	AT&T MOBILITY	79.35	Telecommunications	Emergency Management Agency	General Fund
3/3/14	VD293690	AT&T MOBILITY	300.60	Telecommunications	Circuit Court	Special Courts Fund
3/3/14	VD293691	AT&T MOBILITY	181.95	Telecommunications	Circuit Court	Special Courts Fund
3/3/14	VD293692	AT&T MOBILITY	279.06	Telecommunications	Circuit Court	Special Courts Fund
3/10/14	VC254029	AT&T MOBILITY	734.37	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293868	AT&T MOBILITY	45.00	Telecommunications	County Clerk - Elections	General Fund
3/10/14	VD293930	AT&T MOBILITY	220.15	Telecommunications	Circuit Court	General Fund
3/17/14	VD294107	AT&T MOBILITY	79.35	Telecommunications	Emergency Management Agency	General Fund
3/24/14	VD294231	AT&T MOBILITY	296.52	Telecommunications	Circuit Court	Special Courts Fund
3/24/14	VD294235	AT&T MOBILITY	273.87	Telecommunications	Circuit Court	Special Courts Fund
3/24/14	VD294237	AT&T MOBILITY	181.95	Telecommunications	Circuit Court	Special Courts Fund
3/31/14	VD294493	AT&T MOBILITY	45.00	Telecommunications	County Clerk - Elections	General Fund
4/7/14	VC254631	AT&T MOBILITY	708.71	Cellular Phone Charges	Information Technology	General Fund
4/22/14	VD294616	AT&T MOBILITY	220.15	Telecommunications	Circuit Court	General Fund
4/22/14	VD294902	AT&T MOBILITY	79.39	Telecommunications	Emergency Management Agency	General Fund
4/28/14	VD294945	AT&T MOBILITY	124.97	Telecommunications	Circuit Court	Special Courts Fund
4/28/14	VD295063	AT&T MOBILITY	226.86	Telecommunications	Circuit Court	Special Courts Fund
5/5/2014	VD294974	AT&T MOBILITY	302.02	Telecommunications	Circuit Court	Special Courts Fund
5/5/2014	VD295122	AT&T MOBILITY	220.20	Telecommunications	Circuit Court	General Fund
5/5/2014	VD295184	AT&T MOBILITY	45.00	Telecommunications	County Clerk - Elections	General Fund
5/19/2014	VD295434	AT&T MOBILITY	69.46	Telecommunications	Emergency Management Agency	General Fund
5/27/2014	VC255586	AT&T MOBILITY	650.00	Cellular Phone Charges	Information Technology	General Fund
6/2/2014	VD295480	AT&T MOBILITY	298.29	Telecommunications	Circuit Court	Special Courts Fund
6/2/2014	VD295481	AT&T MOBILITY	91.97	Telecommunications	Circuit Court	Special Courts Fund
6/2/2014	VD295535	AT&T MOBILITY	198.46	Telecommunications	Circuit Court	Special Courts Fund
6/2/2014	VD295666	AT&T MOBILITY	45.00	Telecommunications	County Clerk - Elections	General Fund
6/9/2014	VC255993	AT&T MOBILITY	539.42	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295633	AT&T MOBILITY	220.20	Telecommunications	Circuit Court	General Fund
6/23/2014	VD296038	AT&T MOBILITY	91.97	Telecommunications	Circuit Court	Special Courts Fund
6/23/2014	VD296039	AT&T MOBILITY	198.46	Telecommunications	Circuit Court	Special Courts Fund
6/23/2014	VD296040	AT&T MOBILITY	303.04	Telecommunications	Circuit Court	Special Courts Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VD296223	AT&T MOBILITY	220.20	Telecommunications	Circuit Court	General Fund
7/14/2014	VC256496	AT&T MOBILITY	639.42	Cellular Phone Charges	Information Technology	General Fund
7/14/2014	VD296392	AT&T MOBILITY	45.00	Telecommunications	County Clerk - Elections	General Fund
7/28/2014	VD296566	AT&T MOBILITY	91.97	Telecommunications	Circuit Court	Special Courts Fund
7/28/2014	VD296567	AT&T MOBILITY	303.03	Telecommunications	Circuit Court	Special Courts Fund
7/28/2014	VD296568	AT&T MOBILITY	198.26	Telecommunications	Circuit Court	Special Courts Fund
8/4/2014	VC256979	AT&T MOBILITY	648.73	Cellular Phone Charges	Information Technology	General Fund
8/4/2014	VD296719	AT&T MOBILITY	221.44	Telecommunications	Circuit Court	General Fund
8/4/2014	VD296737	AT&T MOBILITY	45.61	Telecommunications	County Clerk - Elections	General Fund
8/25/2014	VD297050	AT&T MOBILITY	95.13	Telecommunications	Circuit Court	Special Courts Fund
8/25/2014	VD297052	AT&T MOBILITY	305.08	Telecommunications	Circuit Court	Special Courts Fund
8/25/2014	VD297054	AT&T MOBILITY	200.65	Telecommunications	Circuit Court	Special Courts Fund
9/2/2014	VC257539	AT&T MOBILITY	639.27	Cellular Phone Charges	Information Technology	General Fund
9/2/2014	VD297189	AT&T MOBILITY	45.61	Telecommunications	County Clerk - Elections	General Fund
9/8/2014	VD297313	AT&T MOBILITY	221.95	Telecommunications	Circuit Court	General Fund
9/29/2014	VD297488	AT&T MOBILITY	169.98	Telecommunications	Circuit Court	Special Courts Fund
9/29/2014	VD297488	AT&T MOBILITY	305.08	Telecommunications	Circuit Court	Special Courts Fund
9/29/2014	VD297489	AT&T MOBILITY	202.00	Telecommunications	Circuit Court	Special Courts Fund
10/14/2014	VD297794	AT&T MOBILITY	221.44	Telecommunications	Circuit Court	General Fund
10/20/2014	VC258326	AT&T MOBILITY	620.60	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD298076	AT&T MOBILITY	315.47	Telecommunications	Circuit Court	Special Courts Fund
10/27/2014	VD298076	AT&T MOBILITY	133.79	Telecommunications	Circuit Court	Special Courts Fund
10/27/2014	VD298076	AT&T MOBILITY	127.22	Telecommunications	Circuit Court	Special Courts Fund
11/3/2014	VC258805	AT&T MOBILITY	767.59	Cellular Phone Charges	Information Technology	General Fund
11/3/2014	VD298180	AT&T MOBILITY	45.61	Telecommunications	County Clerk - Elections	General Fund
11/3/2014	VD298253	AT&T MOBILITY	221.57	Telecommunications	Circuit Court	General Fund
11/25/2014	VD298697	AT&T MOBILITY	986.21	Telecommunications	Circuit Court	Special Courts Fund
11/25/2014	VD298700	AT&T MOBILITY	57.19	Telecommunications	Circuit Court	Special Courts Fund
12/9/2014	VD299047	AT&T MOBILITY	221.57	Telecommunications	Circuit Court	General Fund
12/16/2014	VC259507	AT&T MOBILITY	722.81	Cellular Phone Charges	Information Technology	General Fund
12/22/2014	VD299332	AT&T MOBILITY	45.61	Telecommunications	County Clerk - Elections	General Fund
12/22/2014	VD299373	AT&T MOBILITY	423.36	Telecommunications	Circuit Court	Special Courts Fund
2/3/14	VD293329	AT&T TELECONFERENCE SERVICES	24.34	Telecommunications	Circuit Court	General Fund
3/3/14	VD293777	AT&T TELECONFERENCE SERVICES	26.28	Telecommunications	Circuit Court	General Fund
4/22/14	VD294616	AT&T TELECONFERENCE SERVICES	29.31	Telecommunications	Circuit Court	General Fund
4/28/14	VD294987	AT&T TELECONFERENCE SERVICES	36.49	Telecommunications	Circuit Court	General Fund
6/9/2014	VD295662	AT&T TELECONFERENCE SERVICES	10.74	Telecommunications	Circuit Court	General Fund
6/30/2014	VD296116	AT&T TELECONFERENCE SERVICES	41.75	Telecommunications	Circuit Court	General Fund
8/4/2014	VD296586	AT&T TELECONFERENCE SERVICES	28.72	Telecommunications	Circuit Court	General Fund
9/29/2014	VD297654	AT&T TELECONFERENCE SERVICES	20.05	Telecommunications	Circuit Court	General Fund
2/3/14	VD293294	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund
2/10/14	VD293482	ATLANTA HEALTH ASSOCIATES INC	120.00	Private Lab Services	Health Department	General Fund
3/10/14	VD293864	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund
3/24/14	VD294127	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund
3/24/14	VD294127	ATLANTA HEALTH ASSOCIATES INC	80.00	Private Lab Services	Health Department	General Fund
4/14/14	VD294743	ATLANTA HEALTH ASSOCIATES INC	80.00	Private Lab Services	Health Department	General Fund
12/16/2014	VD299181	ATLANTA HEALTH ASSOCIATES INC	40.00	Private Lab Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VD293927	ATLAS LANGUAGE SERVICES INC	315.00	Interpreters	Circuit Court	General Fund
5/19/2014	VD295381	ATLAS LANGUAGE SERVICES INC	400.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297231	ATLAS LANGUAGE SERVICES INC	330.00	Interpreters	Circuit Court	General Fund
10/14/2014	VD297799	ATLAS LANGUAGE SERVICES INC	330.00	Interpreters	Circuit Court	General Fund
11/3/2014	VD298072	ATLAS LANGUAGE SERVICES INC	330.00	Interpreters	Circuit Court	General Fund
5/5/2014	VD295086	ATLAS SAW & TOOL INC	48.00	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295884	AURICO REPORTS INC	50.00	Applicant Background Checks	Human Resources	General Fund
7/21/2014	VD296502	AURICO REPORTS INC	104.00	Applicant Background Checks	Human Resources	General Fund
10/14/2014	VD297955	AURICO REPORTS INC	137.00	Applicant Background Checks	Human Resources	General Fund
11/25/2014	VD298812	AURICO REPORTS INC	52.00	Applicant Background Checks	Human Resources	General Fund
1/13/2015	VD299281	AURICO REPORTS INC	52.00	Applicant Background Checks	Human Resources	General Fund
4/9/14	VD294463	AUSTIN DILLON	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294463	AUSTIN DILLON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292867	AUSTIN PETER	16.00	Meeting Expenses	Administrator	General Fund
1/13/14	VD292868	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
2/10/14	VD293480	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
2/10/14	VD293488	AUSTIN PETER	9.25	Meeting Expenses	Administrator	General Fund
3/17/14	VD294116	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
3/17/14	VD294125	AUSTIN PETER	2.75	Meeting Expenses	Administrator	General Fund
3/17/14	VD294125	AUSTIN PETER	33.00	Contractual Services	Non-Departmental	General Fund
3/17/14	VD294125	AUSTIN PETER	67.07	Meeting Expenses	Administrator	General Fund
4/7/14	VD294677	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
4/14/14	VD294786	AUSTIN PETER	402.08	Mileage	Administrator	General Fund
4/28/14	VD295052	AUSTIN PETER	15.00	Meeting Expenses	Administrator	General Fund
5/5/2014	VD295207	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
5/5/2014	VD295219	AUSTIN PETER	8.75	Meeting Expenses	Administrator	General Fund
6/9/2014	VD295773	AUSTIN PETER	17.69	Office Supplies	Administrator	General Fund
7/7/2014	VD296290	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
7/7/2014	VD296294	AUSTIN PETER	645.00	Meeting Expenses	Administrator	General Fund
7/7/2014	VD296295	AUSTIN PETER	15.00	Meeting Expenses	Administrator	General Fund
7/21/2014	VD296538	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
8/11/2014	VD296885	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
8/25/2014	VD297124	AUSTIN PETER	839.70	Meeting Expenses	Administrator	General Fund
9/8/2014	VD297324	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
9/29/2014	VD297669	AUSTIN PETER	89.36	Meeting Expenses	Administrator	General Fund
9/29/2014	VD297669	AUSTIN PETER	1.50	Meeting Expenses	Administrator	General Fund
10/7/2014	VD297805	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
10/20/2014	VD298054	AUSTIN PETER	19.00	Meeting Expenses	Administrator	General Fund
11/10/2014	VD298401	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
12/9/2014	VD299057	AUSTIN PETER	90.00	Telecommunications	Administrator	General Fund
1/21/14	VC253029	AUTO TECH CENTER INC	7,760.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/10/14	VC253499	AUTO TECH CENTER INC	79.80	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253500	AUTO TECH CENTER INC	574.48	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253820	AUTO TECH CENTER INC	6,767.73	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC254089	AUTO TECH CENTER INC	1,280.73	Repair & Maint - Vehicles	County Sheriff	General Fund
3/17/14	VC254159	AUTO TECH CENTER INC	280.90	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254642	AUTO TECH CENTER INC	98.25	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VC254874	AUTO TECH CENTER INC	1,925.71	Repair & Maint - Vehicles	County Sheriff	General Fund
4/28/14	VC255038	AUTO TECH CENTER INC	558.96	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VC255360	AUTO TECH CENTER INC	241.00	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VC255529	AUTO TECH CENTER INC	2,237.35	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255759	AUTO TECH CENTER INC	241.00	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	AUTO TECH CENTER INC	27.90	Maintenance Agreements	Division of Transportation	Highway Fund
7/7/2014	VC256430	AUTO TECH CENTER INC	18.95	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VC256431	AUTO TECH CENTER INC	27.37	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VC256849	AUTO TECH CENTER INC	1,994.79	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VD296470	AUTO TECH CENTER INC	18.95	Maintenance Agreements	Division of Transportation	Highway Fund
7/28/2014	VC256880	AUTO TECH CENTER INC	279.30	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	AUTO TECH CENTER INC	19.95	Maintenance Agreements	Division of Transportation	Highway Fund
8/11/2014	VC257187	AUTO TECH CENTER INC	1,052.65	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VD296800	AUTO TECH CENTER INC	31.90	Maintenance Agreements	Division of Transportation	Highway Fund
9/2/2014	VC257505	AUTO TECH CENTER INC	831.88	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297283	AUTO TECH CENTER INC	15.95	Maintenance Agreements	Division of Transportation	Highway Fund
9/15/2014	VC257779	AUTO TECH CENTER INC	614.55	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VC257821	AUTO TECH CENTER INC	496.36	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VD297609	AUTO TECH CENTER INC	31.90	Maintenance Agreements	Division of Transportation	Highway Fund
9/29/2014	VD297613	AUTO TECH CENTER INC	15.95	Maintenance Agreements	Division of Transportation	Highway Fund
10/7/2014	VC258187	AUTO TECH CENTER INC	59.95	Equipment Parts	Division of Transportation	Highway Fund
10/14/2014	VC258398	AUTO TECH CENTER INC	2,277.34	Repair & Maint - Vehicles	County Sheriff	General Fund
11/17/2014	VC259065	AUTO TECH CENTER INC	4,369.88	Repair & Maint - Vehicles	County Sheriff	General Fund
11/25/2014	VC259126	AUTO TECH CENTER INC	557.28	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VC259371	AUTO TECH CENTER INC	6,310.13	Repair & Maint - Vehicles	County Sheriff	General Fund
12/22/2014	VD299361	AUTO TECH CENTER INC	15.95	Maintenance Agreements	Division of Transportation	Highway Fund
6/16/2014	VD295863	AUTO TECH CENTERS INC	102.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VD295964	AUTO TECH CENTERS INC	24.87	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VC253023	AUTOMOTIVE LIFT SERVICE & EQUIPMENT CO	5,860.00	Machinery and Equipment Over $5,000	Non-Departmental	General Fund
6/23/2014	VC256220	AUTOMOTIVE WORKWEAR INC	397.67	Uniform Expense	Facility Management	General Fund
2/24/14	VC253830	AV INSTALLATION TECHNOLOGIES	2,826.65	Contractual Services	Information Technology	General Fund
3/31/14	VC254313	AV INSTALLATION TECHNOLOGIES	942.21	Contractual Services	Information Technology	General Fund
4/14/14	VD294803	AV INSTALLATION TECHNOLOGIES	740.40	Contingent	Non-Departmental	General Fund
8/11/2014	VC257117	AV INSTALLATION TECHNOLOGIES	709.95	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/29/2014	VC257955	AV INSTALLATION TECHNOLOGIES	378.54	Contractual Services	Information Technology	General Fund
10/14/2014	VD297799	AV INSTALLATION TECHNOLOGIES	596.34	Office Equipment Less Than $5,000	Circuit Court	General Fund
10/27/2014	VC258593	AV INSTALLATION TECHNOLOGIES	284.26	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258593	AV INSTALLATION TECHNOLOGIES	2,040.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298142	AV INSTALLATION TECHNOLOGIES	369.70	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
12/2/2014	VD298916	AV INSTALLATION TECHNOLOGIES	510.00	Contractual Services	Information Technology	General Fund
6/16/2014	VD295904	AVICOLA, TIM	135.00	Expedited stormwater review	Planning and Development	General Fund
1/21/14	VC252985	AXIOM SERVICES INC	2,605.33	Computer software Under $5,000	Division of Transportation	Highway Fund
10/14/2014	VD297908	AXIOM SYSTEMS INC	194.40	Contractual Services	Health Department	General Fund
12/4/2014	VD298618	AYERS DONALD B	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	AYERS DONALD B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298618	AYERS DONALD B	12.80	Mileage	County Clerk - Elections	General Fund
5/5/2014	VD295099	AZTEC FENCE	65.00	Building Permits	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294415	AZZARO BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294415	AZZARO BONNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/22/2014	VC257909	B & H PHOTO VIDEO INC	1,274.97	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/22/2014	VC257911	B & H PHOTO VIDEO INC	184.03	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/17/2014	VC259036	B&B COATINGS CO	800.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/17/2014	VD298507	B&B COATINGS CO	800.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/4/2014	VD298699	BACH CONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298699	BACH CONNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293233	BACHMAN DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VD292947	BACON ROGER A	73.44	Office Supplies	Court Services	General Fund
6/16/2014	VD295841	BACON ROGER A	123.90	Miscellaneous Supplies	Court Services	General Fund
7/7/2014	VD296121	BACON ROGER A	204.38	Meeting Expenses	Court Services	Probation Service Fee Fund
7/7/2014	VD296121	BACON ROGER A	75.02	Miscellaneous Supplies	Court Services	General Fund
7/7/2014	VD296121	BACON ROGER A	35.03	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
11/17/2014	VD298463	BACON ROGER A	20.00	Fuel, Oil, and Grease	Court Services	General Fund
11/17/2014	VD298463	BACON ROGER A	6.00	Meeting Expenses	Court Services	General Fund
4/2/14	VD294301	BACON WILLIAM J	727.50	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294492	BACON WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294492	BACON WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298458	BACON WILLIAM J	630.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298577	BACON WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298577	BACON WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294525	BADER LAURENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294525	BADER LAURENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294525	BADER LAURENCE M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298739	BADER LAURENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298739	BADER LAURENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298739	BADER LAURENCE M	26.20	Mileage	County Clerk - Elections	General Fund
2/18/14	VD293593	BADGER TRUCK CENTER INC	210.60	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	BADGER TRUCK CENTER INC	315.40	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	BADGER TRUCK CENTER INC	278.94	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VD294190	BADGER TRUCK CENTER INC	284.84	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	BADGER TRUCK CENTER INC	202.00	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252986	BADGER TRUCK CENTER OF MILWAUKEE	292.80	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252987	BADGER TRUCK CENTER OF MILWAUKEE	348.49	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252988	BADGER TRUCK CENTER OF MILWAUKEE	221.13	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252989	BADGER TRUCK CENTER OF MILWAUKEE	496.12	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252990	BADGER TRUCK CENTER OF MILWAUKEE	61.60	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252991	BADGER TRUCK CENTER OF MILWAUKEE	37.98	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253135	BADGER TRUCK CENTER OF MILWAUKEE	1,669.67	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253136	BADGER TRUCK CENTER OF MILWAUKEE	12.04	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253137	BADGER TRUCK CENTER OF MILWAUKEE	12.04	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253138	BADGER TRUCK CENTER OF MILWAUKEE	372.57	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253139	BADGER TRUCK CENTER OF MILWAUKEE	15.12	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253140	BADGER TRUCK CENTER OF MILWAUKEE	373.27	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253141	BADGER TRUCK CENTER OF MILWAUKEE	34.10	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253145	BADGER TRUCK CENTER OF MILWAUKEE	85.48	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VC253146	BADGER TRUCK CENTER OF MILWAUKEE	145.76	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253260	BADGER TRUCK CENTER OF MILWAUKEE	249.97	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253261	BADGER TRUCK CENTER OF MILWAUKEE	1,342.99	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253262	BADGER TRUCK CENTER OF MILWAUKEE	97.69	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253263	BADGER TRUCK CENTER OF MILWAUKEE	196.23	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253264	BADGER TRUCK CENTER OF MILWAUKEE	75.96	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253265	BADGER TRUCK CENTER OF MILWAUKEE	586.31	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253266	BADGER TRUCK CENTER OF MILWAUKEE	364.00	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253488	BADGER TRUCK CENTER OF MILWAUKEE	125.70	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253489	BADGER TRUCK CENTER OF MILWAUKEE	484.50	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253490	BADGER TRUCK CENTER OF MILWAUKEE	331.07	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253491	BADGER TRUCK CENTER OF MILWAUKEE	112.33	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253492	BADGER TRUCK CENTER OF MILWAUKEE	48.95	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253493	BADGER TRUCK CENTER OF MILWAUKEE	843.30	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253494	BADGER TRUCK CENTER OF MILWAUKEE	202.24	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253495	BADGER TRUCK CENTER OF MILWAUKEE	553.60	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253653	BADGER TRUCK CENTER OF MILWAUKEE	1,165.82	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253763	BADGER TRUCK CENTER OF MILWAUKEE	812.24	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VC254061	BADGER TRUCK CENTER OF MILWAUKEE	120.66	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	BADGER TRUCK CENTER OF MILWAUKEE	(93.75)	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VC254177	BADGER TRUCK CENTER OF MILWAUKEE	64.24	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VC254178	BADGER TRUCK CENTER OF MILWAUKEE	104.88	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VC254179	BADGER TRUCK CENTER OF MILWAUKEE	208.26	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254378	BADGER TRUCK CENTER OF MILWAUKEE	62.67	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254379	BADGER TRUCK CENTER OF MILWAUKEE	286.06	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254571	BADGER TRUCK CENTER OF MILWAUKEE	304.30	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254572	BADGER TRUCK CENTER OF MILWAUKEE	231.91	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254573	BADGER TRUCK CENTER OF MILWAUKEE	157.14	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254574	BADGER TRUCK CENTER OF MILWAUKEE	198.73	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254575	BADGER TRUCK CENTER OF MILWAUKEE	1,199.50	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254576	BADGER TRUCK CENTER OF MILWAUKEE	1,402.91	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254594	BADGER TRUCK CENTER OF MILWAUKEE	85.48	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VC255760	BADGER TRUCK CENTER OF MILWAUKEE	216.65	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VC255761	BADGER TRUCK CENTER OF MILWAUKEE	122.94	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VC256124	BADGER TRUCK CENTER OF MILWAUKEE	2,850.00	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VC257436	BADGER TRUCK CENTER OF MILWAUKEE	245.36	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VC257493	BADGER TRUCK CENTER OF MILWAUKEE	120.66	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VC257494	BADGER TRUCK CENTER OF MILWAUKEE	157.33	Equipment Parts	Division of Transportation	Highway Fund
9/22/2014	VC257936	BADGER TRUCK CENTER OF MILWAUKEE	181.61	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VC258523	BADGER TRUCK CENTER OF MILWAUKEE	36.36	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VC258656	BADGER TRUCK CENTER OF MILWAUKEE	72.72	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259018	BADGER TRUCK CENTER OF MILWAUKEE	231.91	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259019	BADGER TRUCK CENTER OF MILWAUKEE	32.28	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259020	BADGER TRUCK CENTER OF MILWAUKEE	96.35	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259021	BADGER TRUCK CENTER OF MILWAUKEE	219.25	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VC259360	BADGER TRUCK CENTER OF MILWAUKEE	922.23	Equipment Parts	Division of Transportation	Highway Fund
12/30/2014	VC259770	BADGER TRUCK CENTER OF MILWAUKEE	287.64	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294568	BAIER JANICE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294568	BAIER JANICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294568	BAIER JANICE J	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298602	BAIER JANICE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298602	BAIER JANICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298602	BAIER JANICE J	24.52	Mileage	County Clerk - Elections	General Fund
5/12/2014	VD295194	BAILEYS TEST STRIPS & THERMOMETERS LLC	154.00	Miscellaneous Supplies	Health Department	General Fund
1/21/14	VD292994	BAIN CHRISTOPHER	115.00	Uniform Allowance	Health Department	General Fund
7/14/2014	VD296321	BAIN CHRISTOPHER	115.00	Uniform Allowance	Health Department	General Fund
4/28/14	VD294975	BAKER KENNETH	6.04	Meeting Expenses	Division of Transportation	Highway Fund
4/28/14	VD294975	BAKER KENNETH	43.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/3/14	VD293733	BAKER SARAH A	156.49	Meeting Expenses	Circuit Court	Special Courts Fund
10/14/2014	VD297883	BAKER SARAH A	11.14	Meeting Expenses	Circuit Court	Special Courts Fund
2/18/14	VC253712	BAKER TILLY VIRCHOW KRAUSE LLP	14,962.00	Audit & Management Services	Non-Departmental	General Fund
3/31/14	VC254304	BAKER TILLY VIRCHOW KRAUSE LLP	37,851.00	Audit & Management Services	Non-Departmental	General Fund
4/14/14	VC254791	BAKER TILLY VIRCHOW KRAUSE LLP	11,072.00	Audit & Management Services	Non-Departmental	General Fund
5/12/2014	VC255475	BAKER TILLY VIRCHOW KRAUSE LLP	14,711.00	Audit & Management Services	Non-Departmental	General Fund
6/2/2014	VC255889	BAKER TILLY VIRCHOW KRAUSE LLP	24,977.00	Audit & Management Services	Non-Departmental	General Fund
8/18/2014	VC257368	BAKER TILLY VIRCHOW KRAUSE LLP	11,811.00	Audit & Management Services	Non-Departmental	General Fund
8/25/2014	VC257482	BAKER TILLY VIRCHOW KRAUSE LLP	2,558.00	Audit & Management Services	Non-Departmental	General Fund
11/17/2014	VC259004	BAKER TILLY VIRCHOW KRAUSE LLP	14,411.00	Audit & Management Services	Non-Departmental	General Fund
12/4/2014	VD298790	BAKULA HEATHER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298790	BAKULA HEATHER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298790	BAKULA HEATHER	15.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294498	BAKULA SHARON R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294498	BAKULA SHARON R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294498	BAKULA SHARON R	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298790	BAKULA SHARON R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298790	BAKULA SHARON R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298790	BAKULA SHARON R	16.20	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294449	BALA ROBERT A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294449	BALA ROBERT A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294449	BALA ROBERT A	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294418	BALCKE CONCETTA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294418	BALCKE CONCETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298581	BALCKE CONCETTA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298581	BALCKE CONCETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/3/14	VD293795	BALDWIN COOKE	792.03	Office Supplies	Circuit Court	General Fund
1/30/14	VD293184	BALLOU ROBERTO	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295369	BALSIS AWARDS AND ENGRAVING	34.75	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294551	BANGERT MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294551	BANGERT MARGARET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294551	BANGERT MARGARET	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298780	BANGERT MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298780	BANGERT MARGARET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298780	BANGERT MARGARET	10.00	Mileage	County Clerk - Elections	General Fund
9/2/2014	VC257497	BANK OF AMERICA NA	4,834.00	Highway Right of Way	Division of Transportation	Matching Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294413	BANKS BUFORD ANGELA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294413	BANKS BUFORD ANGELA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294413	BANKS BUFORD ANGELA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298607	BANKS BUFORD ANGELA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298607	BANKS BUFORD ANGELA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298607	BANKS BUFORD ANGELA	10.00	Mileage	County Clerk - Elections	General Fund
5/27/2014	VD295555	BANNER LIFE	145.00	Insurance - Miscellaneous	Administrator	General Fund
4/9/14	VD294520	BANNON LEONARD	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294520	BANNON LEONARD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298645	BANNON LEONARD	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298645	BANNON LEONARD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298645	BANNON LEONARD	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294520	BANNON SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294520	BANNON SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294520	BANNON SANDRA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298645	BANNON SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298645	BANNON SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294546	BARATTA VINCENZA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294546	BARATTA VINCENZA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298777	BARATTA VINCENZA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298777	BARATTA VINCENZA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298777	BARATTA VINCENZA	10.00	Mileage	County Clerk - Elections	General Fund
12/30/2014	VC259681	BARCODES INC	181.70	Office Supplies	Information Technology	General Fund
12/30/2014	VC259681	BARCODES INC	273.28	Computer software Under $5,000	Information Technology	General Fund
1/13/14	VD292928	BARDEN DEBRA S	15.82	Mileage	Clerk of the Circuit Court	General Fund
1/28/14	VD293158	BARDEN DEBRA S	15.68	Mileage	Clerk of the Circuit Court	General Fund
12/4/2014	VD298760	BARGO NATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298760	BARGO NATHAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/14/14	VD293128	BARKER LEMAR ENGINEERING CONSULTANTS	295.00	Training	County Sheriff	General Fund
5/5/2014	VD295153	BARKER LEMAR ENGINEERING CONSULTANTS	295.00	Training	Facility Management	General Fund
4/9/14	VD294528	BARKER RICHARD	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298739	BARKER RICHARD	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294528	BARNES DAVID J	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294528	BARNES DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294528	BARNES DAVID J	27.88	Mileage	County Clerk - Elections	General Fund
3/17/14	VD294068	BARR ENGINEERING	195.00	Expedited stormwater review	Planning and Development	General Fund
3/17/14	VD294068	BARR ENGINEERING	105.00	Expedited stormwater review	Planning and Development	General Fund
9/2/2014	VD297163	BARR ENGINEERING	285.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
4/22/14	VC254970	BARR MECHANICAL SALES	3,587.76	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/30/2014	VD296101	BARR MECHANICAL SALES	102.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296405	BARR MECHANICAL SALES	190.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297725	BARR MECHANICAL SALES	114.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/9/14	VD294546	BARRETT KATHLEEN L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294546	BARRETT KATHLEEN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294546	BARRETT KATHLEEN L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298777	BARRETT KATHLEEN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298777	BARRETT KATHLEEN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293175	BARRETT LINDA	86.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293175	BARRETT LINDA	58.44	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293175	BARRETT LINDA	3.33	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293175	BARRETT LINDA	25.83	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293175	BARRETT LINDA	19.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293175	BARRETT LINDA	20.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293175	BARRETT LINDA	9.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293358	BARRETT LINDA	17.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293358	BARRETT LINDA	46.52	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293358	BARRETT LINDA	8.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293652	BARRETT LINDA	9.78	Employee Relations	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293652	BARRETT LINDA	53.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293760	BARRETT LINDA	56.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293760	BARRETT LINDA	38.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293760	BARRETT LINDA	19.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294044	BARRETT LINDA	80.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294176	BARRETT LINDA	5.48	Food	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294176	BARRETT LINDA	6.37	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294176	BARRETT LINDA	8.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294176	BARRETT LINDA	31.64	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294217	BARRETT LINDA	43.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294305	BARRETT LINDA	9.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294305	BARRETT LINDA	14.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294305	BARRETT LINDA	39.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294305	BARRETT LINDA	2.49	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294602	BARRETT LINDA	160.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294602	BARRETT LINDA	55.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294777	BARRETT LINDA	61.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294777	BARRETT LINDA	19.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294918	BARRETT LINDA	25.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295161	BARRETT LINDA	20.90	Employee Relations	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295161	BARRETT LINDA	112.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295199	BARRETT LINDA	126.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295257	BARRETT LINDA	33.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295348	BARRETT LINDA	17.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295348	BARRETT LINDA	38.39	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295588	BARRETT LINDA	11.74	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295747	BARRETT LINDA	7.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295747	BARRETT LINDA	12.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295747	BARRETT LINDA	65.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295747	BARRETT LINDA	31.19	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295854	BARRETT LINDA	40.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295854	BARRETT LINDA	27.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295946	BARRETT LINDA	5.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295946	BARRETT LINDA	24.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296094	BARRETT LINDA	17.98	Food	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296095	BARRETT LINDA	4.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2014	VD296095	BARRETT LINDA	14.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296095	BARRETT LINDA	17.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296095	BARRETT LINDA	45.13	Employee Relations	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296095	BARRETT LINDA	37.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296095	BARRETT LINDA	11.05	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296217	BARRETT LINDA	31.24	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296592	BARRETT LINDA	10.17	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296592	BARRETT LINDA	13.96	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296695	BARRETT LINDA	36.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296695	BARRETT LINDA	2.29	Food	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296695	BARRETT LINDA	68.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296695	BARRETT LINDA	2.00	Food	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296788	BARRETT LINDA	66.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297029	BARRETT LINDA	143.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297029	BARRETT LINDA	38.38	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297063	BARRETT LINDA	10.00	Food	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297063	BARRETT LINDA	37.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297063	BARRETT LINDA	33.53	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297063	BARRETT LINDA	44.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297254	BARRETT LINDA	4.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297254	BARRETT LINDA	72.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297254	BARRETT LINDA	11.98	Food	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297366	BARRETT LINDA	39.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297366	BARRETT LINDA	37.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297366	BARRETT LINDA	14.90	Food	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	BARRETT LINDA	24.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	BARRETT LINDA	36.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	BARRETT LINDA	4.00	Food	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	BARRETT LINDA	30.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	BARRETT LINDA	33.44	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297740	BARRETT LINDA	10.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297740	BARRETT LINDA	87.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297740	BARRETT LINDA	1.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297809	BARRETT LINDA	44.74	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297950	BARRETT LINDA	3.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297950	BARRETT LINDA	60.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297995	BARRETT LINDA	11.09	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297995	BARRETT LINDA	32.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297995	BARRETT LINDA	10.99	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298102	BARRETT LINDA	49.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298102	BARRETT LINDA	5.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298102	BARRETT LINDA	30.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298192	BARRETT LINDA	33.74	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298332	BARRETT LINDA	10.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298909	BARRETT LINDA	122.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	BARRETT LINDA	22.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	BARRETT LINDA	4.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VD299030	BARRETT LINDA	6.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	BARRETT LINDA	27.45	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	BARRETT LINDA	2.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	BARRETT LINDA	24.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299408	BARRETT LINDA	43.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297003	BARRINGTON ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294405	BARTHOLMEY SANDRA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294405	BARTHOLMEY SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294405	BARTHOLMEY SANDRA J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298594	BARTHOLMEY SANDRA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298594	BARTHOLMEY SANDRA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/2/2014	VD295582	BARTLETT ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294463	BARTLETT ASHLEY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294463	BARTLETT ASHLEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294551	BARTMAN ROSEMARY H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294551	BARTMAN ROSEMARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294551	BARTMAN ROSEMARY H	19.52	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298781	BARTMAN ROSEMARY H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298781	BARTMAN ROSEMARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298781	BARTMAN ROSEMARY H	19.52	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294547	BARTNETT JUANITA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294547	BARTNETT JUANITA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294547	BARTNETT JUANITA	11.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298621	BARTNETT JUANITA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298621	BARTNETT JUANITA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298621	BARTNETT JUANITA	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294443	BARTUNEK JAMES W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294443	BARTUNEK JAMES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294443	BARTUNEK JAMES W	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298630	BARTUNEK JAMES W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	BARTUNEK JAMES W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294392	BASARAN MELANY S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294392	BASARAN MELANY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294392	BASARAN MELANY S	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298675	BASARAN MELANY S	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298675	BASARAN MELANY S	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294448	BATOR DANIEL S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294448	BATOR DANIEL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294448	BATOR DANIEL S	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298637	BATOR DANIEL S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	BATOR DANIEL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298637	BATOR DANIEL S	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294473	BATTAGLIA JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298575	BATTAGLIA JENNIFER	140.00	Per Diems	County Clerk - Elections	General Fund
3/24/14	VD294192	BATTERIES PLUS LLC	120.00	Miscellaneous Supplies	County Sheriff	General Fund
12/16/2014	VC259480	BATTERY SOLUTIONS INC	3,650.00	Miscellaneous Supplies	Health Department	General Fund
4/28/14	VD294971	BATTISFORE, BRIAN & KAREN	75.00	Building Permits	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294501	BAUER JOAN M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294501	BAUER JOAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294501	BAUER JOAN M	21.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298683	BAUER JOAN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298683	BAUER JOAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298683	BAUER JOAN M	28.44	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293184	BAUMAN BARBARA	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/14	VD293731	BAUMANN RICHARD E	100.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253383	BAXTER & WOODMAN INC	12,633.75	Consultants	Planning and Development	General Fund
2/10/14	VC253446	BAXTER & WOODMAN INC	9,474.93	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254140	BAXTER & WOODMAN INC	4,119.95	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VC254329	BAXTER & WOODMAN INC	16,093.75	Consultants	Planning and Development	General Fund
4/7/14	VC254601	BAXTER & WOODMAN INC	6,247.50	Consultants	Planning and Development	General Fund
4/22/14	VC254899	BAXTER & WOODMAN INC	4,689.85	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2014	VC255229	BAXTER & WOODMAN INC	4,561.25	Consultants	Planning and Development	General Fund
5/12/2014	VC255338	BAXTER & WOODMAN INC	10,375.94	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/2/2014	VC255744	BAXTER & WOODMAN INC	5,925.00	Consultants	Planning and Development	General Fund
6/23/2014	VC256217	BAXTER & WOODMAN INC	13,253.49	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256434	BAXTER & WOODMAN INC	5,708.81	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256480	BAXTER & WOODMAN INC	6,278.75	Consultants	Planning and Development	General Fund
8/11/2014	VC257088	BAXTER & WOODMAN INC	1,700.00	Consultants	Planning and Development	General Fund
8/11/2014	VC257103	BAXTER & WOODMAN INC	2,850.88	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/8/2014	VC257613	BAXTER & WOODMAN INC	3,272.50	Consultants	Planning and Development	General Fund
9/8/2014	VC257625	BAXTER & WOODMAN INC	608.51	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VC258149	BAXTER & WOODMAN INC	5,365.00	Consultants	Planning and Development	General Fund
10/27/2014	VC258535	BAXTER & WOODMAN INC	2,012.60	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258653	BAXTER & WOODMAN INC	2,352.19	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258706	BAXTER & WOODMAN INC	4,434.74	Consultants	Planning and Development	General Fund
12/9/2014	VC259333	BAXTER & WOODMAN INC	1,035.27	Consultants	Planning and Development	General Fund
12/16/2014	VC259561	BAXTER & WOODMAN INC	5,917.41	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VD293457	BAXTER KATHY	15.68	Mileage	Clerk of the Circuit Court	General Fund
1/28/14	VD293253	BBC LIGHTING & SUPPLY	293.28	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD294959	BBC LIGHTING & SUPPLY	176.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	BBC LIGHTING & SUPPLY	185.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298878	BBC LIGHTING & SUPPLY	140.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252971	BCR AUTOMOTIVE GROUP LLC	93,378.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
2/24/14	VD293702	BCR AUTOMOTIVE GROUP LLC	315.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293593	BDI (73)	345.36	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/18/14	VD293519	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
4/28/14	VD295030	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
4/28/14	VD295057	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
6/30/2014	VD296155	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
8/25/2014	VD297097	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
10/7/2014	VD297756	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
11/3/2014	VD298243	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
11/10/2014	VD298326	BEACH KRISTINE A	44.80	Mileage	County Recorder	General Fund
1/30/14	VD293184	BEASTON-GAUGHAN CAROLYN	550.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294415	BEAUDOIN FRIEDA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294415	BEAUDOIN FRIEDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/31/14	VD294271	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
5/19/2014	VD295418	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
6/23/2014	VD295973	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
1/30/14	VD293184	BECKER MARCIA	550.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294068	BEGLEY WIRELESS CONSULTING	67.50	Expedited stormwater review	Planning and Development	General Fund
8/11/2014	VC257116	BEHM PAVEMENT MAINTENANCE	135,503.74	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/30/14	VD293184	BEHRENS RANDY J	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294411	BEHRENS TOBY A	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294411	BEHRENS TOBY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298685	BEHRENS TOBY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	BEHRENS TOBY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294408	BELE JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294408	BELE JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294408	BELE JOSEPH J	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298679	BELE JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298679	BELE JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298679	BELE JOSEPH J	16.72	Mileage	County Clerk - Elections	General Fund
6/30/2014	VD296137	BELL AIMEE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/22/14	VD294853	BELLO MARY	660.00	Interpreters	Circuit Court	General Fund
8/11/2014	VD296858	BELLO MARY	120.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297336	BELLO MARY	240.00	Interpreters	Circuit Court	General Fund
11/3/2014	VD298072	BELLO MARY	120.00	Interpreters	Circuit Court	General Fund
11/25/2014	VD298761	BELLO MARY	240.00	Interpreters	Circuit Court	General Fund
11/17/2014	VC258956	BELSON OUTDOORS INC	8,472.40	Miscellaneous Supplies	Health Department	General Fund
4/22/14	VD294873	BEN MEADOWS	482.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
2/18/14	VD293560	BENGTSON SUNNY	33.60	Mileage	Health Department	General Fund
11/3/2014	VD298181	BENGTSON SUNNY	11.20	Mileage	Health Department	General Fund
11/10/2014	VD298296	BENGTSON SUNNY	7.22	Miscellaneous Supplies	Health Department	General Fund
12/2/2014	VD298837	BENGTSON SUNNY	19.04	Mileage	Health Department	General Fund
1/30/14	VD293233	BENGTSON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292816	BENITEZ ALEJANDRO	6.79	Office Supplies	Supervisor of Assessments	General Fund
1/7/14	VD292816	BENITEZ ALEJANDRO	23.00	Subscriptions	Supervisor of Assessments	General Fund
1/7/14	VD292816	BENITEZ ALEJANDRO	38.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/7/14	VD292816	BENITEZ ALEJANDRO	62.15	Mileage	Supervisor of Assessments	General Fund
1/28/14	VD293132	BENITEZ ALEJANDRO	19.04	Mileage	Supervisor of Assessments	General Fund
1/28/14	VD293132	BENITEZ ALEJANDRO	38.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/28/14	VD293132	BENITEZ ALEJANDRO	23.00	Subscriptions	Supervisor of Assessments	General Fund
2/10/14	VD293472	BENITEZ ALEJANDRO	145.00	Education	Supervisor of Assessments	General Fund
2/24/14	VD293726	BENITEZ ALEJANDRO	69.44	Mileage	Supervisor of Assessments	General Fund
2/24/14	VD293726	BENITEZ ALEJANDRO	8.50	Meeting Expenses	Supervisor of Assessments	General Fund
2/24/14	VD293726	BENITEZ ALEJANDRO	23.00	Subscriptions	Supervisor of Assessments	General Fund
2/24/14	VD293726	BENITEZ ALEJANDRO	38.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/31/14	VD294417	BENITEZ ALEJANDRO	209.44	Mileage	Supervisor of Assessments	General Fund
3/31/14	VD294417	BENITEZ ALEJANDRO	223.58	Meeting Expenses	Supervisor of Assessments	General Fund
4/7/14	VD294631	BENITEZ ALEJANDRO	23.00	Association Dues/Memberships	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294631	BENITEZ ALEJANDRO	38.00	Subscriptions	Supervisor of Assessments	General Fund
4/7/14	VD294631	BENITEZ ALEJANDRO	22.40	Mileage	Supervisor of Assessments	General Fund
5/5/2014	VD295125	BENITEZ ALEJANDRO	85.68	Mileage	Supervisor of Assessments	General Fund
5/5/2014	VD295125	BENITEZ ALEJANDRO	38.00	Subscriptions	Supervisor of Assessments	General Fund
5/5/2014	VD295125	BENITEZ ALEJANDRO	23.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
5/5/2014	VD295125	BENITEZ ALEJANDRO	4.99	Office Supplies	Supervisor of Assessments	General Fund
6/2/2014	VD295610	BENITEZ ALEJANDRO	45.92	Mileage	Supervisor of Assessments	General Fund
6/2/2014	VD295610	BENITEZ ALEJANDRO	38.00	Subscriptions	Supervisor of Assessments	General Fund
6/2/2014	VD295610	BENITEZ ALEJANDRO	23.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
6/30/2014	VD296084	BENITEZ ALEJANDRO	38.00	Subscriptions	Supervisor of Assessments	General Fund
6/30/2014	VD296084	BENITEZ ALEJANDRO	23.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
6/30/2014	VD296084	BENITEZ ALEJANDRO	70.56	Mileage	Supervisor of Assessments	General Fund
8/4/2014	VD296770	BENITEZ ALEJANDRO	23.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
8/4/2014	VD296770	BENITEZ ALEJANDRO	7.48	Office Supplies	Supervisor of Assessments	General Fund
8/4/2014	VD296770	BENITEZ ALEJANDRO	111.44	Mileage	Supervisor of Assessments	General Fund
8/4/2014	VD296770	BENITEZ ALEJANDRO	38.00	Subscriptions	Supervisor of Assessments	General Fund
9/2/2014	VD297133	BENITEZ ALEJANDRO	38.00	Subscriptions	Supervisor of Assessments	General Fund
9/2/2014	VD297133	BENITEZ ALEJANDRO	23.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
9/2/2014	VD297133	BENITEZ ALEJANDRO	92.40	Mileage	Supervisor of Assessments	General Fund
9/29/2014	VD297700	BENITEZ ALEJANDRO	23.00	Subscriptions	Supervisor of Assessments	General Fund
9/29/2014	VD297700	BENITEZ ALEJANDRO	38.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
9/29/2014	VD297700	BENITEZ ALEJANDRO	32.48	Mileage	Supervisor of Assessments	General Fund
10/14/2014	VD297962	BENITEZ ALEJANDRO	160.00	Education	Supervisor of Assessments	General Fund
10/20/2014	VD298062	BENITEZ ALEJANDRO	86.24	Mileage	Supervisor of Assessments	General Fund
10/27/2014	VD298137	BENITEZ ALEJANDRO	39.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
10/27/2014	VD298137	BENITEZ ALEJANDRO	23.00	Subscriptions	Supervisor of Assessments	General Fund
12/2/2014	VD298882	BENITEZ ALEJANDRO	39.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
12/2/2014	VD298882	BENITEZ ALEJANDRO	23.00	Subscriptions	Supervisor of Assessments	General Fund
12/2/2014	VD298882	BENITEZ ALEJANDRO	25.76	Mileage	Supervisor of Assessments	General Fund
4/28/14	VD295036	BENNETT KATHY	7.00	Contractual Services	Insurance	Employee Benefit Fund
5/27/2014	VD295532	BENNETT KATHY	65.52	Mileage	Health Department	General Fund
7/7/2014	VD296275	BENNETT KATHY	40.32	Mileage	Health Department	General Fund
8/11/2014	VD296825	BENNETT KATHY	14.56	Mileage	Health Department	General Fund
8/11/2014	VD296825	BENNETT KATHY	14.98	Office Supplies	Health Department	General Fund
8/11/2014	VD296825	BENNETT KATHY	14.00	Office Supplies	Health Department	General Fund
8/18/2014	VD296986	BENNETT KATHY	363.25	Office Supplies	Health Department	General Fund
10/7/2014	VD297782	BENNETT KATHY	84.56	Mileage	Health Department	General Fund
1/21/14	VC252908	BENNETT RICHARD	1,181.25	Contractual Services	Health Department	General Fund
6/30/2014	VD296177	BENOY MOTOR SALES	251.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VC258086	BENOY MOTOR SALES	22,393.00	Vehicles Over $5,000	Non-Departmental	General Fund
9/29/2014	VC258086	BENOY MOTOR SALES	295.00	Vehicles Over $5,000	Non-Departmental	General Fund
11/25/2014	VD298730	BENOY MOTOR SALES	213.49	Repair & Maint - Vehicles	County Sheriff	General Fund
1/21/14	VC252972	BENTLEY SYSTEMS INC	7,176.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/21/14	VD293030	BERG BRENDA M	33.90	Mileage	Health Department	General Fund
2/18/14	VD293562	BERG BRENDA M	34.72	Mileage	Health Department	General Fund
2/18/14	VD293562	BERG BRENDA M	14.00	Mileage	Health Department	General Fund
3/3/14	VD293806	BERG BRENDA M	55.00	Miscellaneous Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294047	BERG BRENDA M	41.44	Mileage	Health Department	General Fund
3/17/14	VD294047	BERG BRENDA M	11.20	Mileage	Health Department	General Fund
4/22/14	VD294905	BERG BRENDA M	239.86	Miscellaneous Supplies	Health Department	General Fund
4/22/14	VD294905	BERG BRENDA M	52.08	Mileage	Health Department	General Fund
4/28/14	VD294992	BERG BRENDA M	36.23	Miscellaneous Supplies	Health Department	General Fund
4/28/14	VD295011	BERG BRENDA M	57.43	Miscellaneous Supplies	Health Department	General Fund
5/5/2014	VD295111	BERG BRENDA M	201.78	Miscellaneous Supplies	Health Department	General Fund
5/12/2014	VD295271	BERG BRENDA M	190.91	Miscellaneous Supplies	Health Department	General Fund
5/19/2014	VD295416	BERG BRENDA M	69.44	Mileage	Health Department	General Fund
6/16/2014	VD295792	BERG BRENDA M	45.36	Mileage	Health Department	General Fund
6/16/2014	VD295879	BERG BRENDA M	11.68	Miscellaneous Supplies	Health Department	General Fund
7/21/2014	VD296406	BERG BRENDA M	5.60	Mileage	Health Department	General Fund
8/11/2014	VD296825	BERG BRENDA M	41.29	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VD296921	BERG BRENDA M	61.44	Meeting Expenses	Health Department	General Fund
8/18/2014	VD296921	BERG BRENDA M	36.27	Fuel, Oil, and Grease	Health Department	General Fund
9/29/2014	VD297677	BERG BRENDA M	29.76	Miscellaneous Supplies	Health Department	General Fund
11/17/2014	VD298435	BERG BRENDA M	60.00	Meeting Expenses	Health Department	General Fund
11/25/2014	VD298655	BERG BRENDA M	154.56	Mileage	Health Department	General Fund
12/2/2014	VD298854	BERG BRENDA M	237.77	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VD299252	BERG BRENDA M	57.68	Mileage	Health Department	General Fund
1/30/14	VD293233	BERG LAURIE	500.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294301	BERGAU DENNIS H	652.50	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294488	BERGAU DENNIS H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294488	BERGAU DENNIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294488	BERGAU DENNIS H	34.04	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298458	BERGAU DENNIS H	781.88	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298680	BERGAU DENNIS H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298680	BERGAU DENNIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298680	BERGAU DENNIS H	35.16	Mileage	County Clerk - Elections	General Fund
9/22/2014	VC257932	BERGER EXCAVATING CONTRACTORS INC	19,741.31	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
10/20/2014	VC258441	BERGER EXCAVATING CONTRACTORS INC	159,584.81	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258658	BERGER EXCAVATING CONTRACTORS INC	296,954.57	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259560	BERGER EXCAVATING CONTRACTORS INC	21,416.80	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2014	VD298822	BERILLO BRIANNA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298822	BERILLO BRIANNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294426	BERLIN PATRICIA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294426	BERLIN PATRICIA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298685	BERLIN PATRICIA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	BERLIN PATRICIA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294347	BERNARDI NICHOLAS A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	BERNARDI NICHOLAS A	165.00	Per Diems	County Clerk - Elections	General Fund
5/27/2014	VD293388	BERNIER E JAMES	5.82	Mileage	County Auditor	General Fund
5/27/2014	VD295577	BERNIER E JAMES	666.78	Meeting Expenses	County Auditor	General Fund
5/27/2014	VD295577	BERNIER E JAMES	36.52	Mileage	County Auditor	General Fund
8/25/2014	VD297111	BERNIER E JAMES	30.00	Publications	County Auditor	General Fund
1/28/14	VC253082	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/24/14	VC253741	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VC254310	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/28/14	VC255087	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/27/2014	VC255551	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/23/2014	VC256179	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/28/2014	VC256908	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/25/2014	VC257393	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/22/2014	VC257891	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/27/2014	VC258545	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
12/2/2014	VC259282	BERRY ROBIN L	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/30/14	VD293184	BERTELLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
4/14/14	VC254873	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
5/12/2014	VC255398	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
6/16/2014	VC256061	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
7/14/2014	VC256603	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
8/11/2014	VC257164	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
9/15/2014	VC257708	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
10/7/2014	VC258294	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
11/10/2014	VC258941	BEST QUALITY CLEANING INC	1,124.00	Janitorial Services	Facility Management	General Fund
11/17/2014	VC259085	BEST QUALITY CLEANING INC	1,379.45	Janitorial Services	Facility Management	General Fund
9/8/2014	VD297305	BEST WAY TOWING	214.00	Towing & Storage	County Sheriff	General Fund
4/2/14	VD294275	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	BETHANY LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/10/2014	VD298349	BETTER WAY INC	282.88	Miscellaneous Supplies	Emergency Management Agency	General Fund
2/3/14	VD293301	BEYER BEVERLY	11.20	Mileage	Administrator	Liability Insurance Fund
3/24/14	VD294211	BEYER BEVERLY	16.80	Mileage	Administrator	Liability Insurance Fund
5/5/2014	VD295149	BEYER BEVERLY	11.20	Mileage	Administrator	Liability Insurance Fund
6/2/2014	VD295632	BEYER BEVERLY	16.80	Mileage	Administrator	Liability Insurance Fund
7/7/2014	VD296283	BEYER BEVERLY	12.22	Mileage	Administrator	Liability Insurance Fund
7/28/2014	VD296605	BEYER BEVERLY	11.20	Mileage	Administrator	Liability Insurance Fund
8/25/2014	VD297085	BEYER BEVERLY	11.20	Mileage	Administrator	Liability Insurance Fund
9/22/2014	VD297520	BEYER BEVERLY	5.60	Mileage	Administrator	Liability Insurance Fund
10/27/2014	VD298120	BEYER BEVERLY	5.60	Mileage	Administrator	Liability Insurance Fund
10/27/2014	VD298120	BEYER BEVERLY	52.86	Mileage	Administrator	Liability Insurance Fund
11/25/2014	VD298688	BEYER BEVERLY	395.79	Mileage	Administrator	Liability Insurance Fund
11/25/2014	VD298688	BEYER BEVERLY	972.60	Meeting Expenses	Administrator	Liability Insurance Fund
12/4/2014	VD298571	BEYER NICOLE SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298571	BEYER NICOLE SARAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298571	BEYER NICOLE SARAH	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293229	BEYER THOMAS	125.00	Uniform Allowance	County Sheriff	General Fund
3/10/14	VD293965	BG PRODUCTS OF ILLINOIS	98.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296470	BG PRODUCTS OF ILLINOIS	44.55	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/21/2014	VD296470	BG PRODUCTS OF ILLINOIS	59.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/4/2014	VD296688	BG PRODUCTS OF ILLINOIS	255.40	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VD294214	BHFX LLC	313.13	Paper & Forms	Facility Management	General Fund
8/11/2014	VD296813	BHFX LLC	91.76	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/18/2014	VD296949	BHFX LLC	26.24	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293019	BI INCORPORATED	2,777.80	Electronic Monitoring	Court Services	EMDT Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293019	BI INCORPORATED	547.20	Electronic Monitoring	Court Services	EMDT Fund
3/3/14	VD293805	BI INCORPORATED	2,680.00	Electronic Monitoring	Court Services	EMDT Fund
3/3/14	VD293805	BI INCORPORATED	777.10	Electronic Monitoring	Court Services	EMDT Fund
3/17/14	VD294067	BI INCORPORATED	2,704.80	Electronic Monitoring	Court Services	EMDT Fund
3/17/14	VD294067	BI INCORPORATED	936.80	Electronic Monitoring	Court Services	EMDT Fund
4/22/14	VD294882	BI INCORPORATED	2,765.60	Electronic Monitoring	Court Services	EMDT Fund
4/22/14	VD294882	BI INCORPORATED	772.20	Electronic Monitoring	Court Services	EMDT Fund
5/19/2014	VD295359	BI INCORPORATED	2,234.40	Electronic Monitoring	Court Services	EMDT Fund
5/19/2014	VD295359	BI INCORPORATED	514.40	Electronic Monitoring	Court Services	EMDT Fund
6/16/2014	VD295843	BI INCORPORATED	337.20	Electronic Monitoring	Court Services	EMDT Fund
6/23/2014	VD295970	BI INCORPORATED	2,437.60	Electronic Monitoring	Court Services	EMDT Fund
7/21/2014	VD296459	BI INCORPORATED	557.60	Electronic Monitoring	Court Services	EMDT Fund
7/21/2014	VD296477	BI INCORPORATED	2,290.20	Electronic Monitoring	Court Services	EMDT Fund
8/25/2014	VD296970	BI INCORPORATED	841.60	Electronic Monitoring	Court Services	EMDT Fund
9/2/2014	VD297132	BI INCORPORATED	2,212.40	Electronic Monitoring	Court Services	EMDT Fund
9/15/2014	VD297355	BI INCORPORATED	590.40	Electronic Monitoring	Court Services	EMDT Fund
9/22/2014	VD297564	BI INCORPORATED	1,980.80	Electronic Monitoring	Court Services	EMDT Fund
10/20/2014	VD298030	BI INCORPORATED	755.80	Electronic Monitoring	Court Services	EMDT Fund
10/20/2014	VD298030	BI INCORPORATED	1,963.60	Electronic Monitoring	Court Services	EMDT Fund
12/30/2014	VD299228	BI INCORPORATED	2,422.80	Electronic Monitoring	Court Services	Probation Service Fee Fund
12/30/2014	VD299228	BI INCORPORATED	1,527.20	Electronic Monitoring	Court Services	EMDT Fund
1/13/2015	VD298485	BI INCORPORATED	2,244.40	Electronic Monitoring	Court Services	Probation Service Fee Fund
1/13/2015	VD298485	BI INCORPORATED	1,000.00	Electronic Monitoring	Court Services	Probation Service Fee Fund
4/2/14	VD294286	BIALLAS RON	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298540	BIALLAS RON	25.00	Erecting Booths	County Clerk - Elections	General Fund
1/7/14	VD292731	BIANCHI LOU	42.16	Fuel, Oil, and Grease	States Attorney	General Fund
1/7/14	VD292731	BIANCHI LOU	263.72	Meeting Expenses	States Attorney	General Fund
2/10/14	VD293465	BIANCHI LOU	5.98	Repair & Maint - Vehicles	States Attorney	General Fund
3/10/14	VD293887	BIANCHI LOU	15.95	Repair & Maint - Vehicles	States Attorney	General Fund
3/24/14	VD294249	BIANCHI LOU	17.75	Meeting Expenses	States Attorney	General Fund
4/7/14	VD294608	BIANCHI LOU	148.44	Meeting Expenses	States Attorney	General Fund
4/28/14	VD295024	BIANCHI LOU	19.95	Repair & Maint - Vehicles	States Attorney	General Fund
8/4/2014	VD296713	BIANCHI LOU	630.83	Meeting Expenses	States Attorney	General Fund
11/10/2014	VD298354	BIANCHI LOU	75.27	Meeting Expenses	States Attorney	General Fund
11/3/2014	VD298267	BICKING, STEPHEN	45.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
12/4/2014	VD298704	BIDLACK MARY E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294544	BIEDERER JOHN W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294544	BIEDERER JOHN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294544	BIEDERER JOHN W	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298619	BIEDERER JOHN W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298619	BIEDERER JOHN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298619	BIEDERER JOHN W	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298752	BIELSKY ALEXANDER L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298752	BIELSKY ALEXANDER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298752	BIELSKY ALEXANDER L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298619	BIERE SALLY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298619	BIERE SALLY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294485	BIERMAN TIMMI M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294485	BIERMAN TIMMI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294485	BIERMAN TIMMI M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298677	BIERMAN TIMMI M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298677	BIERMAN TIMMI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298677	BIERMAN TIMMI M	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294522	BIESTEK RICHARD M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294522	BIESTEK RICHARD M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294522	BIESTEK RICHARD M	20.60	Mileage	County Clerk - Elections	General Fund
10/27/2014	VC258553	BIG TOP TENT & PARTY RENTALS LLC	4,610.00	Rent	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293184	BIHLMAIER TED	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293233	BILLMAN JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294431	BILLS SHARON M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294431	BILLS SHARON M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292928	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
2/10/14	VD293457	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
3/10/14	VD293936	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
4/7/14	VD294626	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2014	VD295159	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
6/16/2014	VD295877	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
7/28/2014	VD296672	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
8/11/2014	VD296817	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
9/8/2014	VD297261	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
11/17/2014	VD298476	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	General Fund
12/16/2014	VD299156	BILUS SHARILYN A	62.50	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
1/7/14	VD292686	BIOCYCLE	74.00	Subscriptions	Health Department	General Fund
4/7/14	VD294665	BIRCH MIKE	32.00	Animal Control Tags	Health Department	General Fund
7/7/2014	VD296260	BIRCH MIKE	32.00	Animal Control Tags	Health Department	General Fund
11/17/2014	VD298378	BIRCHFIELD KATHRYN Z	31.24	Office Supplies	Circuit Court	General Fund
12/4/2014	VD298671	BIRCHFIELD ROBERT W	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298671	BIRCHFIELD ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/22/2014	VD299313	BIRK JOHN R	52.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
6/30/2014	VD296126	BIRTHING BONDING & BREASTFEEDING/3B PUBL	203.99	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294568	BISCOMB WILLIAM M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294568	BISCOMB WILLIAM M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294568	BISCOMB WILLIAM M	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298760	BISCOMB WILLIAM M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298760	BISCOMB WILLIAM M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298760	BISCOMB WILLIAM M	26.20	Mileage	County Clerk - Elections	General Fund
7/21/2014	VC256710	BISTANY REPORTING SERVICE	826.40	Highway Right of Way	Division of Transportation	Highway Fund
4/14/14	VD294723	BI-STATE BUSINESS SOLUTIONS	342.00	Office Supplies	County Recorder	General Fund
4/9/14	VD294443	BITZ RONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294443	BITZ RONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294443	BITZ RONALD E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298625	BITZ RONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298625	BITZ RONALD E	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294443	BITZ THERESA B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294443	BITZ THERESA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298630	BITZ THERESA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	BITZ THERESA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294463	BJORK SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294463	BJORK SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/10/14	VD293876	BJORKMANS ACE HARDWARE	3.29	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VD294873	BJORKMANS ACE HARDWARE	11.66	Highway Materials	Division of Transportation	Highway Fund
4/28/14	VD294976	BJORKMANS ACE HARDWARE	59.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295354	BJORKMANS ACE HARDWARE	21.96	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298920	BJORKMANS ACE HARDWARE	19.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/9/14	VD294369	BLAHA CAROLYNNE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294369	BLAHA CAROLYNNE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298671	BLAHA CAROLYNNE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298671	BLAHA CAROLYNNE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294369	BLAHA DEBORAH L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294369	BLAHA DEBORAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294369	BLAHA DEBORAH L	21.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298671	BLAHA DEBORAH L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298671	BLAHA DEBORAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298671	BLAHA DEBORAH L	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294369	BLAHA DENNIS W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294369	BLAHA DENNIS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298671	BLAHA DENNIS W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298671	BLAHA DENNIS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/7/2014	VC258162	BLAKE & SCHAEFER EXCAVATING	250.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/7/2014	VD297742	BLAKE & SCHAEFER EXCAVATING	250.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/4/2014	VD298577	BLASINSKI CHERYL F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298577	BLASINSKI CHERYL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298577	BLASINSKI CHERYL F	8.92	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293184	BLAZER RAYMOND JR	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294354	BLAZIER VERDA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294354	BLAZIER VERDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294354	BLAZIER VERDA M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298552	BLAZIER VERDA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298552	BLAZIER VERDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298552	BLAZIER VERDA M	10.00	Mileage	County Clerk - Elections	General Fund
11/3/2014	VD298264	BLIGH WILLIAM J	3,520.00	Legal Services	Circuit Court	General Fund
9/29/2014	VD297658	BLUE LINE THE	298.00	Legal Notices & Advertisements	Merit Commission	General Fund
10/7/2014	VC258190	BLUE ROBERT A & SUSAN BLUE GALLLOWAY	3,000.00	Highway Right of Way	Division of Transportation	Matching Fund
10/14/2014	VD297884	BLUE TARP FINANCIAL INC	264.58	Miscellaneous Supplies	Facility Management	General Fund
12/4/2014	VD298555	BLY GERALD L SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298555	BLY GERALD L SR	27.36	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293129	BMO HARRIS BANK NA	1,568.44	Meeting Expenses	Educational Service Region	General Fund
2/24/14	VD293685	BMO HARRIS BANK NA	268.95	Office Supplies	Educational Service Region	General Fund
3/17/14	VD294114	BMO HARRIS BANK NA	429.79	Miscellaneous Supplies	Educational Service Region	General Fund
3/17/14	VD294114	BMO HARRIS BANK NA	2,800.85	Meeting Expenses	Educational Service Region	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VD294841	BMO HARRIS BANK NA	496.64	Meeting Expenses	Educational Service Region	General Fund
5/19/2014	VD295365	BMO HARRIS BANK NA	423.74	Miscellaneous Supplies	Educational Service Region	General Fund
5/19/2014	VD295372	BMO HARRIS BANK NA	48.51	Fuel, Oil, and Grease	Educational Service Region	General Fund
7/21/2014	VD296458	BMO HARRIS BANK NA	1,345.93	Meeting Expenses	Educational Service Region	General Fund
8/18/2014	VD296989	BMO HARRIS BANK NA	755.43	Meeting Expenses	Educational Service Region	General Fund
8/18/2014	VD296989	BMO HARRIS BANK NA	1,024.97	Meeting Expenses	Educational Service Region	General Fund
9/29/2014	VD297659	BMO HARRIS BANK NA	93,000.00	Foreclosures	County Sheriff	General Fund
9/29/2014	VD297694	BMO HARRIS BANK NA	850.21	Meeting Expenses	Educational Service Region	General Fund
10/22/2014	VD298081	BMO HARRIS BANK NA	40.25	Fuel, Oil, and Grease	Educational Service Region	General Fund
10/22/2014	VD298081	BMO HARRIS BANK NA	206.76	Meeting Expenses	Educational Service Region	General Fund
10/22/2014	VD298081	BMO HARRIS BANK NA	719.23	Miscellaneous Supplies	Educational Service Region	General Fund
11/25/2014	VD298617	BMO HARRIS BANK NA	276.39	Contractual Services	Educational Service Region	General Fund
11/25/2014	VD298617	BMO HARRIS BANK NA	67.90	Miscellaneous Supplies	Educational Service Region	General Fund
11/25/2014	VD298617	BMO HARRIS BANK NA	53.95	Fuel, Oil, and Grease	Educational Service Region	General Fund
11/25/2014	VD298617	BMO HARRIS BANK NA	116.86	Computer Components Under $5,000	Educational Service Region	General Fund
11/25/2014	VD298617	BMO HARRIS BANK NA	441.82	Office Supplies	Educational Service Region	General Fund
12/22/2014	VD299389	BMO HARRIS BANK NA	207.55	Computer Components Under $5,000	Educational Service Region	General Fund
12/22/2014	VD299389	BMO HARRIS BANK NA	193.00	Miscellaneous Supplies	Educational Service Region	General Fund
12/22/2014	VD299389	BMO HARRIS BANK NA	376.71	Office Supplies	Educational Service Region	General Fund
6/16/2014	VD295877	BOAL HEIDI A	15.68	Mileage	Clerk of the Circuit Court	General Fund
7/28/2014	VD296672	BOAL HEIDI A	15.68	Mileage	Clerk of the Circuit Court	General Fund
9/8/2014	VD297261	BOAL HEIDI A	15.68	Mileage	Clerk of the Circuit Court	General Fund
1/21/14	VC252949	BOB BARKER COMPANY INC	2,791.56	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/24/14	VC254407	BOB BARKER COMPANY INC	3,660.29	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/7/14	VC254563	BOB BARKER COMPANY INC	557.28	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/7/14	VC254564	BOB BARKER COMPANY INC	1,039.20	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/14/14	VC254740	BOB BARKER COMPANY INC	208.08	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/9/2014	VC255958	BOB BARKER COMPANY INC	345.76	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/30/2014	VC256318	BOB BARKER COMPANY INC	557.28	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/30/2014	VC256321	BOB BARKER COMPANY INC	1,484.40	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/30/2014	VC256322	BOB BARKER COMPANY INC	321.60	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/28/2014	VC256873	BOB BARKER COMPANY INC	223.50	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/28/2014	VC256874	BOB BARKER COMPANY INC	559.44	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/4/2014	VC256980	BOB BARKER COMPANY INC	849.30	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/14/2014	VC258365	BOB BARKER COMPANY INC	185.76	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/14/2014	VC258367	BOB BARKER COMPANY INC	599.56	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/2/2014	VC259248	BOB BARKER COMPANY INC	3,769.52	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/2/2014	VD298883	BOB BARKER COMPANY INC	(172.88)	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/16/2014	VC259504	BOB BARKER COMPANY INC	7.58	Miscellaneous Care of Prisoner	County Sheriff	General Fund
4/9/14	VD294529	BOCK STACEY	140.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293233	BOCKMAN CYNTHIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293233	BODDEN GERALD JR	500.00	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295512	BODDEN GERALD JR	14.50	Meeting Expenses	County Sheriff	General Fund
4/9/14	VD294563	BODDY GEORGE W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294563	BODDY GEORGE W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294563	BODDY GEORGE W	30.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298599	BODDY GEORGE W	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294478	BOEDECKER DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294478	BOEDECKER DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294478	BOEDECKER DIANE L	21.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298670	BOEDECKER DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298670	BOEDECKER DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298670	BOEDECKER DIANE L	20.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294438	BOEKA ALDENA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294438	BOEKA ALDENA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298751	BOEKA ALDENA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298751	BOEKA ALDENA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298751	BOEKA ALDENA R	10.60	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293184	BOELHOWER MATTHEW	264.42	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294528	BOGACZ CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294528	BOGACZ CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294528	BOGACZ CAROL	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298748	BOGACZ CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298748	BOGACZ CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298748	BOGACZ CAROL	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294294	BOGER DAVID A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294485	BOGER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294485	BOGER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VC252837	BOHNS ACE HARDWARE	16.17	Equipment Parts	County Sheriff	General Fund
1/13/14	VC252837	BOHNS ACE HARDWARE	239.33	Repair & Maint - Vehicles	County Sheriff	General Fund
1/13/14	VD292890	BOHNS ACE HARDWARE	4.32	Repair & Maint Mach & Equip	Facility Management	General Fund
1/13/14	VD292890	BOHNS ACE HARDWARE	(4.32)	Repair & Maint Mach & Equip	Facility Management	General Fund
1/13/14	VD292890	BOHNS ACE HARDWARE	20.39	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/13/14	VD292890	BOHNS ACE HARDWARE	4.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/3/14	VC253296	BOHNS ACE HARDWARE	58.45	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293578	BOHNS ACE HARDWARE	52.18	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/3/14	VD293769	BOHNS ACE HARDWARE	80.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293769	BOHNS ACE HARDWARE	(80.99)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293769	BOHNS ACE HARDWARE	14.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293769	BOHNS ACE HARDWARE	26.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293769	BOHNS ACE HARDWARE	12.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293769	BOHNS ACE HARDWARE	5.39	Snow Removal	Facility Management	General Fund
3/10/14	VC253978	BOHNS ACE HARDWARE	151.46	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC253978	BOHNS ACE HARDWARE	2.24	Miscellaneous Supplies	County Sheriff	General Fund
3/10/14	VD293965	BOHNS ACE HARDWARE	18.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/17/14	VD294028	BOHNS ACE HARDWARE	22.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/7/14	VC254599	BOHNS ACE HARDWARE	78.59	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VD294593	BOHNS ACE HARDWARE	40.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294593	BOHNS ACE HARDWARE	26.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294593	BOHNS ACE HARDWARE	15.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294604	BOHNS ACE HARDWARE	4.54	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294789	BOHNS ACE HARDWARE	43.81	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294871	BOHNS ACE HARDWARE	57.52	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294871	BOHNS ACE HARDWARE	24.26	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VD294976	BOHNS ACE HARDWARE	161.95	Equipment Parts	Division of Transportation	Highway Fund
4/28/14	VD294976	BOHNS ACE HARDWARE	2.24	Office Supplies	Division of Transportation	Highway Fund
4/28/14	VD294976	BOHNS ACE HARDWARE	6.74	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VC255300	BOHNS ACE HARDWARE	19.21	Miscellaneous Supplies	County Sheriff	General Fund
5/5/2014	VC255300	BOHNS ACE HARDWARE	175.01	Repair & Maint - Vehicles	County Sheriff	General Fund
5/12/2014	VD295228	BOHNS ACE HARDWARE	28.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295336	BOHNS ACE HARDWARE	28.77	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295336	BOHNS ACE HARDWARE	13.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295336	BOHNS ACE HARDWARE	13.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295336	BOHNS ACE HARDWARE	10.04	Miscellaneous Supplies	Facility Management	General Fund
5/19/2014	VD295336	BOHNS ACE HARDWARE	11.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295336	BOHNS ACE HARDWARE	2.69	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2014	VD295354	BOHNS ACE HARDWARE	55.39	Highway Materials	Division of Transportation	Highway Fund
5/19/2014	VD295354	BOHNS ACE HARDWARE	4.49	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295354	BOHNS ACE HARDWARE	10.80	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VC255872	BOHNS ACE HARDWARE	24.71	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2014	VC255872	BOHNS ACE HARDWARE	35.07	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2014	VC255872	BOHNS ACE HARDWARE	30.56	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255872	BOHNS ACE HARDWARE	106.97	Miscellaneous Supplies	County Sheriff	General Fund
6/2/2014	VD295619	BOHNS ACE HARDWARE	10.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295619	BOHNS ACE HARDWARE	93.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/9/2014	VD295589	BOHNS ACE HARDWARE	15.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296105	BOHNS ACE HARDWARE	11.20	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296132	BOHNS ACE HARDWARE	35.98	Office Supplies	County Recorder	General Fund
7/7/2014	VC256518	BOHNS ACE HARDWARE	43.42	Miscellaneous Supplies	County Sheriff	General Fund
7/7/2014	VC256518	BOHNS ACE HARDWARE	123.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/7/2014	VD296200	BOHNS ACE HARDWARE	6.21	Highway Materials	Division of Transportation	Highway Fund
7/7/2014	VD296281	BOHNS ACE HARDWARE	16.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296281	BOHNS ACE HARDWARE	4.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296281	BOHNS ACE HARDWARE	26.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296470	BOHNS ACE HARDWARE	26.07	Cleaning Materials	Division of Transportation	Highway Fund
8/4/2014	VC257064	BOHNS ACE HARDWARE	5.39	Miscellaneous Supplies	County Sheriff	General Fund
8/4/2014	VC257064	BOHNS ACE HARDWARE	31.23	Repair & Maint - Vehicles	County Sheriff	General Fund
8/25/2014	VD297041	BOHNS ACE HARDWARE	13.41	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297161	BOHNS ACE HARDWARE	86.37	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VC257637	BOHNS ACE HARDWARE	11.69	Miscellaneous Supplies	County Sheriff	General Fund
9/8/2014	VC257637	BOHNS ACE HARDWARE	21.59	Miscellaneous Supplies	County Sheriff	General Fund
9/8/2014	VC257637	BOHNS ACE HARDWARE	202.63	Miscellaneous Supplies	County Sheriff	General Fund
9/8/2014	VD297250	BOHNS ACE HARDWARE	15.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297250	BOHNS ACE HARDWARE	9.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297250	BOHNS ACE HARDWARE	50.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297250	BOHNS ACE HARDWARE	5.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297250	BOHNS ACE HARDWARE	14.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297278	BOHNS ACE HARDWARE	206.99	Automotive Equipment Under $5,000	County Sheriff	General Fund
9/8/2014	VD297284	BOHNS ACE HARDWARE	35.06	Range Supplies	County Sheriff	General Fund
9/8/2014	VD297284	BOHNS ACE HARDWARE	39.55	Range Supplies	County Sheriff	General Fund
9/29/2014	VD297613	BOHNS ACE HARDWARE	23.36	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297613	BOHNS ACE HARDWARE	7.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297613	BOHNS ACE HARDWARE	8.08	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297625	BOHNS ACE HARDWARE	22.61	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VC258296	BOHNS ACE HARDWARE	62.06	Equipment Parts	County Sheriff	General Fund
10/7/2014	VC258296	BOHNS ACE HARDWARE	50.42	Repair & Maint - Vehicles	County Sheriff	General Fund
10/7/2014	VC258296	BOHNS ACE HARDWARE	7.18	Miscellaneous Supplies	County Sheriff	General Fund
10/7/2014	VD297814	BOHNS ACE HARDWARE	19.77	Range Supplies	County Sheriff	General Fund
10/27/2014	VD298090	BOHNS ACE HARDWARE	13.02	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298090	BOHNS ACE HARDWARE	21.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298276	BOHNS ACE HARDWARE	31.48	Range Supplies	County Sheriff	General Fund
11/3/2014	VD298276	BOHNS ACE HARDWARE	8.98	Range Supplies	County Sheriff	General Fund
11/3/2014	VD298304	BOHNS ACE HARDWARE	8.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298304	BOHNS ACE HARDWARE	18.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VC258814	BOHNS ACE HARDWARE	31.49	Equipment Parts	County Sheriff	General Fund
11/10/2014	VC258814	BOHNS ACE HARDWARE	85.37	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258814	BOHNS ACE HARDWARE	31.88	Miscellaneous Supplies	County Sheriff	General Fund
11/10/2014	VD298338	BOHNS ACE HARDWARE	15.29	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298915	BOHNS ACE HARDWARE	4.64	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298920	BOHNS ACE HARDWARE	37.77	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/9/2014	VD298992	BOHNS ACE HARDWARE	9.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD298992	BOHNS ACE HARDWARE	74.18	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/9/2014	VD298992	BOHNS ACE HARDWARE	4.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD299076	BOHNS ACE HARDWARE	29.66	Range Supplies	County Sheriff	General Fund
12/16/2014	VC259510	BOHNS ACE HARDWARE	32.19	Miscellaneous Supplies	County Sheriff	General Fund
12/16/2014	VC259510	BOHNS ACE HARDWARE	33.39	Repair & Maint - Vehicles	County Sheriff	General Fund
12/16/2014	VC259510	BOHNS ACE HARDWARE	94.41	Miscellaneous Supplies	County Sheriff	General Fund
12/22/2014	VD299359	BOHNS ACE HARDWARE	12.59	Highway Materials	Division of Transportation	Highway Fund
3/17/14	VC254139	BOLLINGER LACH & ASSOC INC	4,469.38	Highway Engineering & Consult	Division of Transportation	Highway Fund
4/28/14	VC255016	BOLLINGER LACH & ASSOC INC	3,224.74	Highway Engineering & Consult	Division of Transportation	Highway Fund
6/23/2014	VC256216	BOLLINGER LACH & ASSOC INC	1,018.34	Highway Engineering & Consult	Division of Transportation	Highway Fund
9/2/2014	VC257511	BOLLINGER LACH & ASSOC INC	1,357.79	Highway Engineering & Consult	Division of Transportation	Highway Fund
9/29/2014	VC258009	BOLLINGER LACH & ASSOC INC	10,265.27	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/27/2014	VC258536	BOLLINGER LACH & ASSOC INC	29,246.99	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259022	BOLLINGER LACH & ASSOC INC	23,342.21	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/30/2014	VC259747	BOLLINGER LACH & ASSOC INC	19,454.10	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/30/2014	VC259749	BOLLINGER LACH & ASSOC INC	2,376.13	Highway Engineering & Consult	Division of Transportation	Highway Fund
1/21/2015	VC260199	BOLLINGER LACH & ASSOC INC	9,813.64	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/9/14	VD294512	BONDI SHERRY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294512	BONDI SHERRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294512	BONDI SHERRY	15.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298686	BONDI SHERRY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298686	BONDI SHERRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298686	BONDI SHERRY	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VC252992	BONNELL INDUSTRIES INC	1,518.00	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252993	BONNELL INDUSTRIES INC	858.00	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253143	BONNELL INDUSTRIES INC	1,128.60	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253144	BONNELL INDUSTRIES INC	792.36	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VC253155	BONNELL INDUSTRIES INC	3,366.00	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254380	BONNELL INDUSTRIES INC	14,356.32	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254381	BONNELL INDUSTRIES INC	1,656.00	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254382	BONNELL INDUSTRIES INC	109.05	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254383	BONNELL INDUSTRIES INC	653.76	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254384	BONNELL INDUSTRIES INC	4,188.00	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254385	BONNELL INDUSTRIES INC	7,255.36	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254588	BONNELL INDUSTRIES INC	1,122.00	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VC257797	BONNELL INDUSTRIES INC	2,723.62	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VC257798	BONNELL INDUSTRIES INC	550.00	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VC258524	BONNELL INDUSTRIES INC	349.14	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VC258657	BONNELL INDUSTRIES INC	448.80	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259045	BONNELL INDUSTRIES INC	10,277.00	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296426	BOOKVINE	201.62	Publications	Health Department	General Fund
1/13/14	VD292931	BOONE SABRINA D	250.00	Computer Program Maint	Information Technology	General Fund
2/18/14	VD293553	BOONE SABRINA D	36.98	Office Supplies	Information Technology	General Fund
4/7/14	VD294625	BOONE SABRINA D	500.00	Computer Program Maint	Information Technology	General Fund
6/16/2014	VD295919	BOONE SABRINA D	100.00	Office Equipment Less Than $5,000	Information Technology	General Fund
4/9/14	VD294408	BOPPART EUGENE A	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294408	BOPPART EUGENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294408	BOPPART EUGENE A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298679	BOPPART EUGENE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298679	BOPPART EUGENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298679	BOPPART EUGENE A	10.00	Mileage	County Clerk - Elections	General Fund
6/16/2014	VD295912	BORNQUIST INC	181.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296560	BORNQUIST INC	181.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296560	BORNQUIST INC	(172.00)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/2/2014	VD298859	BORNQUIST INC	206.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294863	BORTA JOHN	186.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/22/14	VD294863	BORTA JOHN	325.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/28/14	VC255041	BORTA JOHN	488.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/28/14	VC255042	BORTA JOHN	325.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/12/2014	VC255352	BORTA JOHN	258.64	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/12/2014	VC255353	BORTA JOHN	75.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
6/23/2014	VD296010	BORUCKI SUSAN	100.00	Training	Health Department	General Fund
6/30/2014	VD296114	BORUCKI SUSAN	57.12	Mileage	Health Department	General Fund
11/10/2014	VD298362	BORUCKI SUSAN	59.36	Mileage	Health Department	General Fund
1/5/2015	VD299552	BORUCKI SUSAN	17.92	Mileage	Health Department	General Fund
1/30/14	VD293184	BORUTA DARIUSZ J	550.00	Uniform Allowance	County Sheriff	General Fund
10/14/2014	VC258318	BOSS CLEANING EQUIPMENT	48.46	Repair & Maint Mach & Equip	Facility Management	General Fund
4/9/14	VD294502	BOSSIER JACQUELINE D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294502	BOSSIER JACQUELINE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298683	BOSSIER JACQUELINE D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298683	BOSSIER JACQUELINE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/2/2014	VD297211	BOSTIC KIM	57.98	Uniform Expense	County Coroner	General Fund
4/9/14	VD294437	BOTEZATU STELA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294437	BOTEZATU STELA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298622	BOTEZATU STELA	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VD292831	BOTTS WELDING & TRUCK SERVICE INC	292.86	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292831	BOTTS WELDING & TRUCK SERVICE INC	34.50	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292831	BOTTS WELDING & TRUCK SERVICE INC	52.24	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292831	BOTTS WELDING & TRUCK SERVICE INC	107.26	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292831	BOTTS WELDING & TRUCK SERVICE INC	24.01	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292832	BOTTS WELDING & TRUCK SERVICE INC	25.17	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292832	BOTTS WELDING & TRUCK SERVICE INC	265.26	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292832	BOTTS WELDING & TRUCK SERVICE INC	54.24	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	BOTTS WELDING & TRUCK SERVICE INC	38.64	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	BOTTS WELDING & TRUCK SERVICE INC	28.98	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	BOTTS WELDING & TRUCK SERVICE INC	38.64	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253233	BOTTS WELDING & TRUCK SERVICE INC	955.61	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VC253668	BOTTS WELDING & TRUCK SERVICE INC	830.96	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VC253669	BOTTS WELDING & TRUCK SERVICE INC	840.98	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VC253670	BOTTS WELDING & TRUCK SERVICE INC	1,734.68	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	66.60	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	111.40	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	174.65	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	23.23	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	28.22	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	84.66	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	21.02	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	174.12	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	14.40	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	82.31	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	54.61	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293578	BOTTS WELDING & TRUCK SERVICE INC	12.66	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253762	BOTTS WELDING & TRUCK SERVICE INC	1,866.47	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
2/24/14	VC253775	BOTTS WELDING & TRUCK SERVICE INC	1,384.44	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
2/24/14	VD293702	BOTTS WELDING & TRUCK SERVICE INC	33.04	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293702	BOTTS WELDING & TRUCK SERVICE INC	53.04	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293702	BOTTS WELDING & TRUCK SERVICE INC	20.78	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	BOTTS WELDING & TRUCK SERVICE INC	101.60	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	BOTTS WELDING & TRUCK SERVICE INC	18.11	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/10/14	VD293965	BOTTS WELDING & TRUCK SERVICE INC	112.12	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	BOTTS WELDING & TRUCK SERVICE INC	410.74	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	BOTTS WELDING & TRUCK SERVICE INC	71.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/17/14	VD294028	BOTTS WELDING & TRUCK SERVICE INC	8.00	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BOTTS WELDING & TRUCK SERVICE INC	37.56	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BOTTS WELDING & TRUCK SERVICE INC	11.07	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BOTTS WELDING & TRUCK SERVICE INC	18.83	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BOTTS WELDING & TRUCK SERVICE INC	5.96	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BOTTS WELDING & TRUCK SERVICE INC	38.46	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BOTTS WELDING & TRUCK SERVICE INC	332.48	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BOTTS WELDING & TRUCK SERVICE INC	77.06	Equipment Parts	Division of Transportation	Highway Fund
4/14/14	VD294805	BOTTS WELDING & TRUCK SERVICE INC	98.28	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VD294871	BOTTS WELDING & TRUCK SERVICE INC	499.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/22/14	VD294873	BOTTS WELDING & TRUCK SERVICE INC	85.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/22/14	VD294873	BOTTS WELDING & TRUCK SERVICE INC	134.14	Maintenance Agreements	Division of Transportation	Highway Fund
4/28/14	VD294976	BOTTS WELDING & TRUCK SERVICE INC	9.54	Equipment Parts	Division of Transportation	Highway Fund
4/28/14	VD294976	BOTTS WELDING & TRUCK SERVICE INC	34.18	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295086	BOTTS WELDING & TRUCK SERVICE INC	13.00	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	BOTTS WELDING & TRUCK SERVICE INC	13.64	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	BOTTS WELDING & TRUCK SERVICE INC	37.48	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295256	BOTTS WELDING & TRUCK SERVICE INC	25.24	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295619	BOTTS WELDING & TRUCK SERVICE INC	61.95	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295619	BOTTS WELDING & TRUCK SERVICE INC	285.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/2/2014	VD295619	BOTTS WELDING & TRUCK SERVICE INC	276.85	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295619	BOTTS WELDING & TRUCK SERVICE INC	110.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/2/2014	VD295619	BOTTS WELDING & TRUCK SERVICE INC	66.96	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295619	BOTTS WELDING & TRUCK SERVICE INC	75.20	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295624	BOTTS WELDING & TRUCK SERVICE INC	21.54	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VD295624	BOTTS WELDING & TRUCK SERVICE INC	6.42	Repair & Maint - Vehicles	County Sheriff	General Fund
6/16/2014	VD295898	BOTTS WELDING & TRUCK SERVICE INC	60.42	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	6.86	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	429.70	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	154.06	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	484.18	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	126.61	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	182.95	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	355.85	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	99.95	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BOTTS WELDING & TRUCK SERVICE INC	28.70	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	BOTTS WELDING & TRUCK SERVICE INC	86.50	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VD296037	BOTTS WELDING & TRUCK SERVICE INC	8.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD296037	BOTTS WELDING & TRUCK SERVICE INC	22.10	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD296037	BOTTS WELDING & TRUCK SERVICE INC	0.76	Repair & Maint - Vehicles	County Sheriff	General Fund
6/30/2014	VD296105	BOTTS WELDING & TRUCK SERVICE INC	122.52	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	BOTTS WELDING & TRUCK SERVICE INC	8.44	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	BOTTS WELDING & TRUCK SERVICE INC	477.62	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	BOTTS WELDING & TRUCK SERVICE INC	165.96	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	BOTTS WELDING & TRUCK SERVICE INC	263.85	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	BOTTS WELDING & TRUCK SERVICE INC	106.48	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
8/4/2014	VD296688	BOTTS WELDING & TRUCK SERVICE INC	490.15	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296798	BOTTS WELDING & TRUCK SERVICE INC	162.55	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296798	BOTTS WELDING & TRUCK SERVICE INC	150.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/18/2014	VD296925	BOTTS WELDING & TRUCK SERVICE INC	473.76	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296927	BOTTS WELDING & TRUCK SERVICE INC	39.50	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296928	BOTTS WELDING & TRUCK SERVICE INC	66.45	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	14.70	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	477.62	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	103.68	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	21.94	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	40.44	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	84.69	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	471.91	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	BOTTS WELDING & TRUCK SERVICE INC	(44.49)	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	BOTTS WELDING & TRUCK SERVICE INC	215.88	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	BOTTS WELDING & TRUCK SERVICE INC	79.43	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	BOTTS WELDING & TRUCK SERVICE INC	(155.74)	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297362	BOTTS WELDING & TRUCK SERVICE INC	7.11	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297362	BOTTS WELDING & TRUCK SERVICE INC	31.17	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297362	BOTTS WELDING & TRUCK SERVICE INC	414.29	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	BOTTS WELDING & TRUCK SERVICE INC	242.98	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	BOTTS WELDING & TRUCK SERVICE INC	436.15	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	BOTTS WELDING & TRUCK SERVICE INC	21.11	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	BOTTS WELDING & TRUCK SERVICE INC	13.60	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297622	BOTTS WELDING & TRUCK SERVICE INC	360.31	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297622	BOTTS WELDING & TRUCK SERVICE INC	989.50	Maintenance Agreements	Division of Transportation	Highway Fund
9/29/2014	VD297639	BOTTS WELDING & TRUCK SERVICE INC	350.38	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	BOTTS WELDING & TRUCK SERVICE INC	350.38	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	BOTTS WELDING & TRUCK SERVICE INC	279.72	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	BOTTS WELDING & TRUCK SERVICE INC	61.69	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	BOTTS WELDING & TRUCK SERVICE INC	40.50	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	BOTTS WELDING & TRUCK SERVICE INC	17.24	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297745	BOTTS WELDING & TRUCK SERVICE INC	50.93	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297745	BOTTS WELDING & TRUCK SERVICE INC	11.07	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297745	BOTTS WELDING & TRUCK SERVICE INC	463.73	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298090	BOTTS WELDING & TRUCK SERVICE INC	119.60	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298090	BOTTS WELDING & TRUCK SERVICE INC	78.12	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298188	BOTTS WELDING & TRUCK SERVICE INC	12.36	Repair & Maint Mach & Equip	Facility Management	General Fund
11/3/2014	VD298207	BOTTS WELDING & TRUCK SERVICE INC	209.93	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298207	BOTTS WELDING & TRUCK SERVICE INC	53.40	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298207	BOTTS WELDING & TRUCK SERVICE INC	6.50	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298207	BOTTS WELDING & TRUCK SERVICE INC	8.71	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298207	BOTTS WELDING & TRUCK SERVICE INC	502.50	Maintenance Agreements	Division of Transportation	Highway Fund
12/2/2014	VD298915	BOTTS WELDING & TRUCK SERVICE INC	38.78	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	BOTTS WELDING & TRUCK SERVICE INC	52.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298915	BOTTS WELDING & TRUCK SERVICE INC	262.97	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	BOTTS WELDING & TRUCK SERVICE INC	94.68	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	BOTTS WELDING & TRUCK SERVICE INC	45.60	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	BOTTS WELDING & TRUCK SERVICE INC	127.80	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299359	BOTTS WELDING & TRUCK SERVICE INC	45.69	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299359	BOTTS WELDING & TRUCK SERVICE INC	797.50	Maintenance Agreements	Division of Transportation	Highway Fund
12/22/2014	VD299361	BOTTS WELDING & TRUCK SERVICE INC	507.73	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299361	BOTTS WELDING & TRUCK SERVICE INC	78.75	Equipment Parts	Division of Transportation	Highway Fund
4/2/14	VD294332	BOUGH JANE	16.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294332	BOUGH JANE	11.20	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252803	BOWDEN FAMILY DAIRY	6,002.62	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252805	BOWDEN FAMILY DAIRY	165.00	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VC253397	BOWDEN FAMILY DAIRY	140.00	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253399	BOWDEN FAMILY DAIRY	5,933.09	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253987	BOWDEN FAMILY DAIRY	5,028.45	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253988	BOWDEN FAMILY DAIRY	191.50	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254719	BOWDEN FAMILY DAIRY	5,894.74	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254721	BOWDEN FAMILY DAIRY	141.50	Food	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255377	BOWDEN FAMILY DAIRY	5,621.51	Food	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255378	BOWDEN FAMILY DAIRY	50.00	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255954	BOWDEN FAMILY DAIRY	6,056.04	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255955	BOWDEN FAMILY DAIRY	73.00	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256578	BOWDEN FAMILY DAIRY	5,742.83	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256579	BOWDEN FAMILY DAIRY	301.50	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257127	BOWDEN FAMILY DAIRY	5,728.01	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257128	BOWDEN FAMILY DAIRY	146.00	Food	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257603	BOWDEN FAMILY DAIRY	5,572.01	Food	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257647	BOWDEN FAMILY DAIRY	170.00	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258236	BOWDEN FAMILY DAIRY	50.00	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258305	BOWDEN FAMILY DAIRY	5,716.89	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294602	BOWE SUE	50.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295854	BOWE SUE	35.25	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296094	BOWE SUE	41.31	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296725	BOWE SUE	55.49	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296725	BOWE SUE	12.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	BOWE SUE	50.00	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298332	BOWE SUE	65.65	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295381	BOYCE MALA K	150.00	Interpreters	Circuit Court	General Fund
6/9/2014	VD295655	BOYCE MALA K	300.00	Interpreters	Circuit Court	General Fund
6/30/2014	VD296115	BOYCE MALA K	150.00	Interpreters	Circuit Court	General Fund
10/14/2014	VD297799	BOYCE MALA K	187.50	Interpreters	Circuit Court	General Fund
11/3/2014	VD298072	BOYCE MALA K	150.00	Interpreters	Circuit Court	General Fund
12/2/2014	VD298872	BOYCE MALA K	150.00	Interpreters	Circuit Court	General Fund
12/2/2014	VD298872	BOYCE MALA K	168.75	Interpreters	Circuit Court	General Fund
4/9/14	VD294419	BOYCHUK DOLORES M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294419	BOYCHUK DOLORES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298611	BOYCHUK DOLORES M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298611	BOYCHUK DOLORES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293184	BOYK GEORGE	550.00	Uniform Allowance	County Sheriff	General Fund
9/22/2014	VD297517	BOZEMAN SUSAN	32.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293229	BOZER STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293562	BOZER TAMMY	26.88	Mileage	Health Department	General Fund
4/22/14	VD294925	BOZER TAMMY	15.12	Mileage	Health Department	General Fund
12/4/2014	VD298584	BOZZELLI JODI	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	BOZZELLI JODI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/14/2014	VD297892	BRAASCH CARI	27.00	Animal Control Tags	Health Department	General Fund
12/16/2014	VD299231	BRACKMANN COREY	135.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
8/11/2014	VD296808	BRADFORD SYSTEMS	900.00	Maintenance Agreements	County Clerk - Elections	General Fund
4/2/14	VD294332	BRADLEY CHARIS D	14.00	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294332	BRADLEY CHARIS D	25.54	Mileage	County Clerk - Elections	General Fund
4/7/14	VD294714	BRADLEY CHARIS D	0.20	Office Supplies	County Auditor	General Fund
4/7/14	VD294714	BRADLEY CHARIS D	13.78	Mileage	County Auditor	General Fund
11/17/2014	VD298499	BRADLEY CHARIS D	37.43	Office Supplies	County Auditor	General Fund
11/20/2014	VD298453	BRADLEY CHARIS D	16.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	BRADLEY CHARIS D	30.52	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293019	BRADLEY COUNSELING CENTER	360.00	Juvenile Offender Services	Court Services	General Fund
7/21/2014	VD296446	BRADLEY COUNSELING CENTER	180.00	Juvenile Offender Services	Court Services	General Fund
9/2/2014	VD297132	BRADLEY COUNSELING CENTER	360.00	Juvenile Offender Services	Court Services	General Fund
9/29/2014	VD297621	BRADLEY COUNSELING CENTER	360.00	Juvenile Offender Services	Court Services	General Fund
11/25/2014	VD298745	BRADLEY COUNSELING CENTER	90.00	Juvenile Offender Services	Court Services	General Fund
1/13/2015	VD299555	BRADLEY COUNSELING CENTER	360.00	Juvenile Offender Services	Court Services	General Fund
12/22/2014	VD299360	BRAJE THOMAS	5.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298822	BRALICH ALYSSA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298822	BRALICH ALYSSA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292699	BRANDT PHARMACY INC	22.55	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/10/14	VD293385	BRANDT PHARMACY INC	19.41	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/17/14	VD294031	BRANDT PHARMACY INC	19.42	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/31/14	VD294385	BRANDT PHARMACY INC	19.42	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/22/14	VD294846	BRANDT PHARMACY INC	58.24	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/12/2014	VD295292	BRANDT PHARMACY INC	58.26	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VD295814	BRANDT PHARMACY INC	18.34	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VD295814	BRANDT PHARMACY INC	58.26	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296424	BRANDT PHARMACY INC	58.23	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/11/2014	VD296839	BRANDT PHARMACY INC	21.73	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/18/2014	VD296914	BRANDT PHARMACY INC	95.40	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/18/2014	VD296914	BRANDT PHARMACY INC	19.41	Medication	Tuberculosis Department	TB Care & Treatment Fund
9/15/2014	VD297412	BRANDT PHARMACY INC	115.84	Medication	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298231	BRANDT PHARMACY INC	38.84	Medication	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298653	BRANDT PHARMACY INC	38.84	Medication	Tuberculosis Department	TB Care & Treatment Fund
4/9/14	VD294421	BRANDWEIN EDWARD K	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294421	BRANDWEIN EDWARD K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298611	BRANDWEIN EDWARD K	165.00	Per Diems	County Clerk - Elections	General Fund
10/7/2014	VD297751	BRANIA LYDIA	1,295.00	Zoning Permits	Planning and Development	General Fund
9/2/2014	VC257567	BRAVO INTERIORS LLC	685.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
12/9/2014	VC259318	BREDEMANN FORD IN GLENVIEW	23,986.00	Vehicles Over $5,000	Division of Transportation	Highway Fund
12/9/2014	VC259318	BREDEMANN FORD IN GLENVIEW	4,934.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/4/2014	VD298792	BREDEMANN RONALD	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298792	BREDEMANN RONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298792	BREDEMANN RONALD	10.00	Mileage	County Clerk - Elections	General Fund
5/5/2014	VD295107	BREIDENBACH LARRY D	125.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298777	BREKKE RUTH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298777	BREKKE RUTH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298777	BREKKE RUTH A	21.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298777	BREKKE TIMOTHY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298777	BREKKE TIMOTHY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298794	BREMER CURTIS H	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298794	BREMER CURTIS H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293184	BRENDLE TERRENCE	550.00	Uniform Allowance	County Sheriff	General Fund
3/10/14	VD293985	BRENER CONNIE	27.92	Promotional Events	County Recorder	General Fund
12/4/2014	VD298566	BRENNAN BONNE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298566	BRENNAN BONNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294530	BRENNER SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294530	BRENNER SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294530	BRENNER SANDRA L	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298609	BRENNER SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298609	BRENNER SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298609	BRENNER SANDRA L	10.04	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298552	BREWER JUDYANN E	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298552	BREWER JUDYANN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294336	BREWER SHERYL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294336	BREWER SHERYL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/3/14	VC253201	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
2/3/14	VC253202	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
2/3/14	VC253203	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
2/3/14	VC253204	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
2/3/14	VC253205	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
2/3/14	VC253206	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
2/10/14	VC253379	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
2/10/14	VC253380	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
2/10/14	VC253381	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
2/10/14	VC253502	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/10/14	VC253503	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/10/14	VC253504	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
3/10/14	VC254015	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
3/10/14	VC254018	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
3/10/14	VC254021	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
3/17/14	VC254149	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
3/31/14	VC254509	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/7/14	VC254591	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
4/7/14	VC254592	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
4/7/14	VC254593	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
5/5/2014	VC255301	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
5/5/2014	VC255302	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
5/5/2014	VC255303	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
5/12/2014	VC255370	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/27/2014	VC255582	BRICKMAN GROUP LTD LLC (THE)	135.00	Lawn Maintenance	Facility Management	Highway Fund
6/9/2014	VC255908	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
6/9/2014	VC255909	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
6/9/2014	VC255910	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
6/9/2014	VC255941	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/16/2014	VC256006	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	General Fund
6/16/2014	VC256007	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	General Fund
6/16/2014	VC256008	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VC256009	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	General Fund
6/16/2014	VC256025	BRICKMAN GROUP LTD LLC (THE)	281.00	Lawn Maintenance	Facility Management	Valley Hi
6/23/2014	VC256192	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/30/2014	VC256222	BRICKMAN GROUP LTD LLC (THE)	130.00	Lawn Maintenance	Facility Management	Valley Hi
7/7/2014	VC256468	BRICKMAN GROUP LTD LLC (THE)	3,674.67	Lawn Maintenance	Facility Management	General Fund
7/7/2014	VC256469	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
7/7/2014	VC256470	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
7/7/2014	VC256499	BRICKMAN GROUP LTD LLC (THE)	130.00	Lawn Maintenance	Facility Management	Valley Hi
7/7/2014	VC256500	BRICKMAN GROUP LTD LLC (THE)	685.00	Lawn Maintenance	Facility Management	Valley Hi
7/14/2014	VC256677	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	General Fund
7/14/2014	VC256679	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	General Fund
7/14/2014	VC256681	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	Highway Fund
7/14/2014	VC256682	BRICKMAN GROUP LTD LLC (THE)	168.00	Lawn Maintenance	Facility Management	General Fund
7/14/2014	VC256683	BRICKMAN GROUP LTD LLC (THE)	184.00	Lawn Maintenance	Facility Management	General Fund
7/21/2014	VC256680	BRICKMAN GROUP LTD LLC (THE)	281.00	Lawn Maintenance	Facility Management	Valley Hi
7/21/2014	VC256833	BRICKMAN GROUP LTD LLC (THE)	600.00	Lawn Maintenance	Facility Management	Valley Hi
7/28/2014	VD296648	BRICKMAN GROUP LTD LLC (THE)	321.00	Lawn Maintenance	Facility Management	General Fund
8/4/2014	VC256953	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/4/2014	VC257044	BRICKMAN GROUP LTD LLC (THE)	130.00	Lawn Maintenance	Facility Management	Valley Hi
8/11/2014	VC257079	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
8/11/2014	VC257081	BRICKMAN GROUP LTD LLC (THE)	3,674.66	Lawn Maintenance	Facility Management	General Fund
8/18/2014	VC257080	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
8/18/2014	VC257321	BRICKMAN GROUP LTD LLC (THE)	549.00	Lawn Maintenance	Facility Management	General Fund
8/25/2014	VC257437	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/8/2014	VC257589	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
9/8/2014	VC257590	BRICKMAN GROUP LTD LLC (THE)	3,674.66	Lawn Maintenance	Facility Management	General Fund
9/8/2014	VC257591	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
9/22/2014	VC257941	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/7/2014	VC258184	BRICKMAN GROUP LTD LLC (THE)	3,674.66	Lawn Maintenance	Facility Management	General Fund
10/7/2014	VC258185	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
10/7/2014	VC258186	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
10/7/2014	VC258192	BRICKMAN GROUP LTD LLC (THE)	130.00	Lawn Maintenance	Facility Management	Valley Hi
10/7/2014	VC258193	BRICKMAN GROUP LTD LLC (THE)	648.00	Lawn Maintenance	Facility Management	Valley Hi
10/7/2014	VC258312	BRICKMAN GROUP LTD LLC (THE)	335.00	Lawn Maintenance	Facility Management	General Fund
10/7/2014	VC258313	BRICKMAN GROUP LTD LLC (THE)	1,102.00	Lawn Maintenance	Facility Management	General Fund
10/7/2014	VC258314	BRICKMAN GROUP LTD LLC (THE)	186.00	Lawn Maintenance	Facility Management	General Fund
10/7/2014	VC258315	BRICKMAN GROUP LTD LLC (THE)	155.00	Lawn Maintenance	Facility Management	General Fund
10/7/2014	VC258316	BRICKMAN GROUP LTD LLC (THE)	85.00	Lawn Maintenance	Facility Management	General Fund
10/7/2014	VC258317	BRICKMAN GROUP LTD LLC (THE)	1,878.00	Lawn Maintenance	Facility Management	General Fund
10/14/2014	VC258389	BRICKMAN GROUP LTD LLC (THE)	1,237.00	Lawn Maintenance	Facility Management	General Fund
10/20/2014	VC258442	BRICKMAN GROUP LTD LLC (THE)	484.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/3/2014	VC258641	BRICKMAN GROUP LTD LLC (THE)	130.00	Lawn Maintenance	Facility Management	Valley Hi
11/3/2014	VC258730	BRICKMAN GROUP LTD LLC (THE)	224.00	Lawn Maintenance	Facility Management	General Fund
11/3/2014	VC258734	BRICKMAN GROUP LTD LLC (THE)	300.00	Lawn Maintenance	Facility Management	General Fund
11/3/2014	VC258735	BRICKMAN GROUP LTD LLC (THE)	1,591.00	Lawn Maintenance	Facility Management	General Fund
11/3/2014	VC258736	BRICKMAN GROUP LTD LLC (THE)	556.00	Lawn Maintenance	Facility Management	General Fund
11/3/2014	VC258737	BRICKMAN GROUP LTD LLC (THE)	1,560.00	Lawn Maintenance	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VC258738	BRICKMAN GROUP LTD LLC (THE)	432.00	Lawn Maintenance	Facility Management	General Fund
11/10/2014	VC258828	BRICKMAN GROUP LTD LLC (THE)	3,674.66	Lawn Maintenance	Facility Management	General Fund
11/10/2014	VC258829	BRICKMAN GROUP LTD LLC (THE)	898.00	Lawn Maintenance	Facility Management	Highway Fund
11/10/2014	VC258830	BRICKMAN GROUP LTD LLC (THE)	992.00	Lawn Maintenance	Facility Management	Valley Hi
11/25/2014	VC259103	BRICKMAN GROUP LTD LLC (THE)	325.00	Lawn Maintenance	Facility Management	Valley Hi
11/25/2014	VC259104	BRICKMAN GROUP LTD LLC (THE)	323.00	Lawn Maintenance	Facility Management	Valley Hi
11/25/2014	VC259105	BRICKMAN GROUP LTD LLC (THE)	160.00	Lawn Maintenance	Facility Management	General Fund
11/25/2014	VC259106	BRICKMAN GROUP LTD LLC (THE)	685.00	Lawn Maintenance	Facility Management	Valley Hi
1/30/14	VD293184	BRIESCHKE CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD293176	BRIGGS HEALTHCARE	86.58	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294880	BRIGGS HEALTHCARE	181.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297153	BRIGGS HEALTHCARE	306.07	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294568	BRINCKS RICHARD	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294568	BRINCKS RICHARD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294548	BRINK MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294548	BRINK MARGARET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294548	BRINK MARGARET	6.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298623	BRINK MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298623	BRINK MARGARET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298623	BRINK MARGARET	7.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294548	BRINK THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294548	BRINK THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294548	BRINK THOMAS	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298623	BRINK THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298623	BRINK THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293233	BROCK BENJAMIN	500.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293491	REDACTED PER HIPAA	673.10	LGR Participant Contributions	Insurance	Employee Benefit Fund
6/23/2014	VD296060	BROGANS AWARDS & SPORTSWARE INC	83.50	Office Supplies	County Board & Liquor Comm	General Fund
11/25/2014	VD298820	BROGANS AWARDS & SPORTSWARE INC	363.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/30/14	VD293184	BROOKS TARRANCE	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298748	BROWN DARLA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298748	BROWN DARLA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298748	BROWN DARLA R	12.28	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293091	BROWN DEBRA	223.60	Computer Components Under $5,000	County Recorder	Co Recorder Automation Fund
7/14/2014	VD296359	BROWN DEBRA	109.44	Computer software Under $5,000	Circuit Court	General Fund
1/28/14	VD293197	BROWN DEBRA K	89.90	Computer software Under $5,000	Information Technology	General Fund
4/9/14	VD294416	BROWN DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294416	BROWN DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294416	BROWN DONALD L	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298607	BROWN DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298607	BROWN DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/7/2014	VD296121	BROWN KATHRYN	94.23	Meeting Expenses	Court Services	Probation Service Fee Fund
7/7/2014	VD296121	BROWN KATHRYN	25.89	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
11/17/2014	VD298465	BROWN KATHRYN	264.18	Meeting Expenses	Court Services	General Fund
1/21/14	VD293082	BROWN SCOTT	96.05	Mileage	Circuit Court	Special Courts Fund
3/24/14	VD294152	BROWN SCOTT	122.64	Mileage	Circuit Court	Special Courts Fund
5/12/2014	VD295236	BROWN SCOTT	42.56	Mileage	Circuit Court	Special Courts Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VD295236	BROWN SCOTT	72.80	Mileage	Circuit Court	Special Courts Fund
5/12/2014	VD295236	BROWN SCOTT	87.36	Mileage	Circuit Court	Special Courts Fund
5/12/2014	VD295236	BROWN SCOTT	29.12	Mileage	Circuit Court	Special Courts Fund
8/11/2014	VD296565	BROWN SCOTT	131.04	Mileage	Circuit Court	Special Courts Fund
8/25/2014	VD296895	BROWN SCOTT	73.92	Mileage	Circuit Court	Special Courts Fund
9/8/2014	VD297291	BROWN SCOTT	106.96	Mileage	Circuit Court	Special Courts Fund
4/9/14	VD294571	BROWN STEWART J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294571	BROWN STEWART J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294571	BROWN STEWART J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298760	BROWN STEWART J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298760	BROWN STEWART J	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294532	BROWN SUZAN L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294532	BROWN SUZAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294532	BROWN SUZAN L	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298593	BROWN SUZAN L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298593	BROWN SUZAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292780	BROWNELLS INC	40.32	Range Supplies	County Sheriff	General Fund
2/3/14	VD293291	BROWNELLS INC	127.91	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293571	BROWNELLS INC	27.91	Range Supplies	County Sheriff	General Fund
5/12/2014	VD295311	BROWNELLS INC	37.93	Range Supplies	County Sheriff	General Fund
6/2/2014	VD295641	BROWNELLS INC	32.95	Range Supplies	County Sheriff	General Fund
6/9/2014	VD295718	BROWNELLS INC	100.60	Range Supplies	County Sheriff	General Fund
10/7/2014	VD297732	BROWNELLS INC	77.94	Range Supplies	County Sheriff	General Fund
11/10/2014	VD298327	BROWNELLS INC	138.85	Range Supplies	County Sheriff	General Fund
4/9/14	VD294429	BROZNOWSKI DOROTHY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294429	BROZNOWSKI DOROTHY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294429	BROZNOWSKI DOROTHY A	18.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298573	BROZNOWSKI DOROTHY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298573	BROZNOWSKI DOROTHY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298573	BROZNOWSKI DOROTHY A	23.96	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293184	BRUCE CHRISTOPHER	264.42	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294914	BRUCELLI ADVERTISING CO INC	480.16	Promotional Events	Health Department	General Fund
3/24/14	VC254352	BRUCESKI MOTORSPORTS	4,290.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/24/14	VC254355	BRUCESKI MOTORSPORTS	2,640.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
7/7/2014	VC256425	BRUCESKIS INC	2,361.80	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/13/14	VD292928	BRUENS GAIL L	15.82	Mileage	Clerk of the Circuit Court	General Fund
8/18/2014	VD296980	BRUENS GAIL L	78.00	Training Expenses - Sheriff	County Sheriff	General Fund
9/29/2014	VD297686	BRUETT KYLE R	68.92	Meeting Expenses	States Attorney	General Fund
1/30/14	VD293233	BRUKETTA JEREMY J	500.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294860	BRUKETTA JEREMY J	285.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/22/14	VD294860	BRUKETTA JEREMY J	223.40	Fuel, Oil, and Grease	County Sheriff	General Fund
1/30/14	VD293184	BRUMMEL JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294481	BRUNS WILLIAM H SR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294481	BRUNS WILLIAM H SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294481	BRUNS WILLIAM H SR	29.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298692	BRUNS WILLIAM H SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298692	BRUNS WILLIAM H SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298692	BRUNS WILLIAM H SR	26.20	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294538	BRYAN IRIS W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294538	BRYAN IRIS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294538	BRYAN IRIS W	11.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298691	BRYAN JOAN I	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298691	BRYAN JOAN I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294503	BRYANT KEITH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298616	BRYANT KEITH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298616	BRYANT KEITH	16.16	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294503	BRYANT MELISSA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294503	BRYANT MELISSA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294503	BRYANT MELISSA	22.28	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298616	BRYANT MELISSA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298616	BRYANT MELISSA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/28/14	VD294977	BUCCELLI PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298638	BUCCELLI PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298638	BUCCELLI PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294368	BUCHANAN ROGER L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294368	BUCHANAN ROGER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294368	BUCHANAN ROGER L	6.12	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298558	BUCHANAN ROGER L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	BUCHANAN ROGER L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294546	BUCHHOP JOSHUA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294546	BUCHHOP JOSHUA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294546	BUCHHOP JOSHUA M	18.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298777	BUCHHOP JOSHUA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298777	BUCHHOP JOSHUA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/24/14	VD294180	BUCK & BUCK	68.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296691	BUCK & BUCK	88.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293213	BUCK BROTHERS INC	26.95	Snow Removal	Facility Management	General Fund
1/28/14	VD293213	BUCK BROTHERS INC	131.16	Snow Removal	Facility Management	General Fund
2/10/14	VD293470	BUCK BROTHERS INC	28.52	Snow Removal	Facility Management	General Fund
2/18/14	VD293593	BUCK BROTHERS INC	97.44	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253786	BUCK BROTHERS INC	387.88	Snow Removal	Facility Management	General Fund
2/24/14	VD293717	BUCK BROTHERS INC	89.19	Snow Removal	Facility Management	General Fund
2/24/14	VD293717	BUCK BROTHERS INC	34.69	Snow Removal	Facility Management	General Fund
3/10/14	VD293856	BUCK BROTHERS INC	49.00	Snow Removal	Facility Management	General Fund
3/17/14	VC254141	BUCK BROTHERS INC	77,799.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
4/7/14	VD294572	BUCK BROTHERS INC	10.42	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BUCK BROTHERS INC	79.82	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BUCK BROTHERS INC	414.24	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	BUCK BROTHERS INC	290.00	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295083	BUCK BROTHERS INC	276.30	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295086	BUCK BROTHERS INC	21.01	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	BUCK BROTHERS INC	117.61	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295256	BUCK BROTHERS INC	84.64	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295256	BUCK BROTHERS INC	(104.24)	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2014	VD295356	BUCK BROTHERS INC	365.15	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295619	BUCK BROTHERS INC	382.16	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295619	BUCK BROTHERS INC	468.47	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VC256088	BUCK BROTHERS INC	1,844.13	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
6/16/2014	VD295863	BUCK BROTHERS INC	100.72	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295863	BUCK BROTHERS INC	51.62	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BUCK BROTHERS INC	200.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295951	BUCK BROTHERS INC	54.28	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BUCK BROTHERS INC	60.02	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BUCK BROTHERS INC	111.51	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BUCK BROTHERS INC	67.83	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295951	BUCK BROTHERS INC	186.32	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VC256432	BUCK BROTHERS INC	1,112.62	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VC256433	BUCK BROTHERS INC	1,400.01	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296200	BUCK BROTHERS INC	7.98	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296200	BUCK BROTHERS INC	84.63	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296470	BUCK BROTHERS INC	40.22	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/28/2014	VC256881	BUCK BROTHERS INC	1,675.22	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	BUCK BROTHERS INC	88.50	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296928	BUCK BROTHERS INC	40.21	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	BUCK BROTHERS INC	137.64	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	BUCK BROTHERS INC	60.76	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	BUCK BROTHERS INC	30.38	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297622	BUCK BROTHERS INC	54.26	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298090	BUCK BROTHERS INC	56.96	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298285	BUCK BROTHERS INC	431.19	Snow Removal	Facility Management	General Fund
11/3/2014	VD298285	BUCK BROTHERS INC	162.67	Snow Removal	Facility Management	General Fund
11/10/2014	VC258832	BUCK BROTHERS INC	1,226.48	Snow Removal	Facility Management	General Fund
7/28/2014	VD296611	BUCKINGHAM ELIZABETH	95.76	Mileage	Health Department	General Fund
7/28/2014	VD296622	BUCKINGHAM ELIZABETH	185.36	Mileage	Health Department	General Fund
8/18/2014	VD296919	BUCKINGHAM ELIZABETH	342.72	Mileage	Health Department	General Fund
9/22/2014	VD297540	BUCKINGHAM ELIZABETH	398.72	Mileage	Health Department	General Fund
9/22/2014	VD297554	BUCKINGHAM ELIZABETH	323.68	Mileage	Health Department	General Fund
10/14/2014	VD297848	BUCKINGHAM ELIZABETH	323.68	Mileage	Health Department	General Fund
10/14/2014	VD297848	BUCKINGHAM ELIZABETH	395.92	Mileage	Health Department	General Fund
11/10/2014	VD298310	BUCKINGHAM ELIZABETH	297.92	Mileage	Health Department	General Fund
12/2/2014	VD298956	BUCKINGHAM ELIZABETH	176.96	Mileage	Health Department	General Fund
12/2/2014	VD298956	BUCKINGHAM ELIZABETH	177.52	Mileage	Health Department	General Fund
4/9/14	VD294463	BUDEK JON	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294463	BUDEK JON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298540	BUDNICK STEVEN	25.00	Erecting Booths	County Clerk - Elections	General Fund
7/7/2014	VD296303	BUDNIK MICHAEL A	500.00	Training	County Sheriff	General Fund
3/31/14	VD294295	BUELOW DICK	28.50	Meeting Expenses	States Attorney	General Fund
4/9/14	VD294565	BUERER JODI M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298599	BUERER JODI M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298599	BUERER JODI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/22/2014	VD297498	BUILDING & FIRE CODE ACADEMY	435.00	Training	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298225	BUILDING & FIRE CODE ACADEMY	1,260.00	Training	Planning and Development	General Fund
1/30/14	VD293233	BUKER LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VD296671	BUKOWSKI CHRISTINA	10.00	Animal Control Tags	Health Department	General Fund
5/12/2014	VC255371	BULL VALLEY ACRES COMMUNITY ASSOCIATION	8,500.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/24/14	VD294200	BULL VALLEY AUTO BODY INC	3,604.75	Property Claims Paid	Administrator	Liability Insurance Fund
4/7/14	VD294390	BULL VALLEY AUTO BODY INC	688.95	Property Claims Paid	Administrator	Liability Insurance Fund
4/7/14	VD294619	BULL VALLEY AUTO BODY INC	293.60	Property Claims Paid	Administrator	Liability Insurance Fund
6/2/2014	VD295651	BULL VALLEY AUTO BODY INC	2,741.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/16/2014	VD295892	BULL VALLEY AUTO BODY INC	1,098.27	Property Claims Paid	Administrator	Liability Insurance Fund
8/11/2014	VD296730	BULL VALLEY AUTO BODY INC	1,482.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/18/2014	VD296969	BULL VALLEY AUTO BODY INC	1,771.40	Property Claims Paid	Administrator	Liability Insurance Fund
9/15/2014	VD297285	BULL VALLEY AUTO BODY INC	5,369.41	Property Claims Paid	Administrator	Liability Insurance Fund
12/9/2014	VD299027	BULL VALLEY AUTO BODY INC	9,531.56	Property Claims Paid	Administrator	Liability Insurance Fund
12/30/2014	VD299496	BULL VALLEY AUTO BODY INC	3,291.10	Property Claims Paid	Administrator	Liability Insurance Fund
12/30/2014	VD299496	BULL VALLEY AUTO BODY INC	2,621.75	Property Claims Paid	Administrator	Liability Insurance Fund
2/10/14	VC253544	BULL VALLEY FORD	47.51	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC254084	BULL VALLEY FORD	53.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254715	BULL VALLEY FORD	8.22	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VC255003	BULL VALLEY FORD	12.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VC255004	BULL VALLEY FORD	596.78	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC255136	BULL VALLEY FORD	40.15	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC255708	BULL VALLEY FORD	7.80	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC255709	BULL VALLEY FORD	137.68	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256267	BULL VALLEY FORD	111.02	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD295050	BULL VALLEY FORD	(225.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD295539	BULL VALLEY FORD	(12.42)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/30/2014	VD296105	BULL VALLEY FORD	110.83	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VC256503	BULL VALLEY FORD	387.18	Repair & Maint - Vehicles	County Sheriff	General Fund
7/7/2014	VD296200	BULL VALLEY FORD	80.52	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VC256799	BULL VALLEY FORD	2,536.60	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VD296529	BULL VALLEY FORD	(607.80)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VD296573	BULL VALLEY FORD	43.00	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VC257030	BULL VALLEY FORD	89.90	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257332	BULL VALLEY FORD	194.38	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VD297129	BULL VALLEY FORD	(75.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VD297283	BULL VALLEY FORD	852.32	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297283	BULL VALLEY FORD	(100.00)	Equipment Parts	Division of Transportation	Highway Fund
10/14/2014	VC258408	BULL VALLEY FORD	81.94	Repair & Maint - Vehicles	County Sheriff	General Fund
4/9/14	VD294530	BULMAN MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294530	BULMAN MARY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298609	BULMAN MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298609	BULMAN MARY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294530	BULMAN WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294530	BULMAN WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298609	BULMAN WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298609	BULMAN WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293229	BURACKER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294294	BURBA ALAN C	35.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294350	BURBA ALAN C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294350	BURBA ALAN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294350	BURBA ALAN C	10.00	Mileage	County Clerk - Elections	General Fund
5/19/2014	VD295410	BURCK DANIELLE	20.72	Mileage	Health Department	General Fund
6/23/2014	VD295976	BURCK DANIELLE	28.00	Mileage	Health Department	General Fund
4/7/14	VD294651	REDACTED PER HIPAA	75,000.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
1/30/14	VD293229	BURGESS TIM	500.00	Uniform Allowance	County Sheriff	General Fund
6/30/2014	VD296196	BURKE AMY L	55.22	Mileage	Purchasing	General Fund
4/9/14	VD294549	BURKE BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294549	BURKE BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD293056	BURKE DAWN	223.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/21/14	VD293056	BURKE DAWN	341.72	Mileage	County Sheriff	General Fund
1/30/14	VD293184	BURKE DAWN	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293184	BURKE THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294404	BURKHART EULA F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294404	BURKHART EULA F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/7/2014	VD296264	REDACTED PER HIPAA	59.92	LGR Participant Contributions	Insurance	Employee Benefit Fund
4/7/14	VD294572	BURRIS EQUIPMENT CO	384.31	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	BURRIS EQUIPMENT CO	310.00	Highway Materials	Division of Transportation	Highway Fund
6/30/2014	VD296105	BURRIS EQUIPMENT CO	16.56	Highway Materials	Division of Transportation	Highway Fund
8/11/2014	VC257115	BURRIS EQUIPMENT CO	1,650.00	Highway Materials	Division of Transportation	Highway Fund
10/20/2014	VC258440	BURRIS EQUIPMENT CO	1,650.00	Highway Materials	Division of Transportation	Highway Fund
11/25/2014	VD298674	BURRIS EQUIPMENT CO	210.00	Highway Materials	Division of Transportation	Highway Fund
12/16/2014	VC259547	BURRIS EQUIPMENT CO	5,939.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
4/28/14	VD294975	BURTON BRIDGE BEACH CIVIC ASSN	784.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/28/14	VD294975	BURTON BRIDGE BEACH CIVIC ASSN	784.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VC255231	BURTON BRIDGE BEACH CIVIC ASSN	1,569.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/2/14	VD294283	BURTON TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294283	BURTON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298540	BURTON TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298540	BURTON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294480	BUSCH GAIL L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294480	BUSCH GAIL L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298676	BUSCH GAIL L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298822	BUSHNELL BROOKE	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293191	BUTLER DARREN	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294505	BUTTS KEITH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294505	BUTTS KEITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298802	BUTTS KEITH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	BUTTS KEITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298802	BUTTS KEITH	15.60	Mileage	County Clerk - Elections	General Fund
5/5/2014	VC255305	BUZZ SEATING	1,475.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
4/9/14	VD294559	BYER JACOB	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294559	BYER JACOB	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294559	BYER JACOB	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298583	BYER JACOB	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298583	BYER JACOB	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/24/14	VD294206	BYERS PRINTING CO	6,966.99	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/16/2014	VD295878	BYERS PRINTING CO	7,693.62	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/2/2014	VC257530	BYERS PRINTING CO	6,876.71	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/3/2014	VC258639	C & C POWER INC	8,504.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/3/14	VD293178	C&S FABRICATION SERVICES INC	112.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/12/2014	VD295291	C&S FABRICATION SERVICES INC	45.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VD295539	C&S FABRICATION SERVICES INC	255.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/30/2014	VC256263	C&S FABRICATION SERVICES INC	137.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256803	C&S FABRICATION SERVICES INC	35.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VC257810	C&S FABRICATION SERVICES INC	20.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VC257811	C&S FABRICATION SERVICES INC	372.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VC257813	C&S FABRICATION SERVICES INC	55.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/22/2014	VC257960	C&S FABRICATION SERVICES INC	110.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VC258096	C&S FABRICATION SERVICES INC	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VD295111	CABALLERO ANNALLELI	46.90	Meeting Expenses	Health Department	General Fund
5/5/2014	VD295138	CABALLERO ANNALLELI	39.76	Mileage	Health Department	General Fund
5/12/2014	VD295271	CABALLERO ANNALLELI	50.96	Mileage	Health Department	General Fund
7/21/2014	VD296413	CABALLERO ANNALLELI	43.68	Mileage	Health Department	General Fund
7/21/2014	VD296413	CABALLERO ANNALLELI	50.96	Mileage	Health Department	General Fund
8/25/2014	VD297102	CABALLERO ANNALLELI	65.52	Mileage	Health Department	General Fund
10/7/2014	VD297782	CABALLERO ANNALLELI	58.24	Mileage	Health Department	General Fund
11/25/2014	VD298490	CABALLERO ANNALLELI	50.96	Mileage	Health Department	General Fund
1/21/2015	VD299768	CABALLERO ANNALLELI	70.56	Mileage	Health Department	General Fund
1/21/2015	VD299768	CABALLERO ANNALLELI	20.72	Mileage	Health Department	General Fund
1/7/14	VD292689	CABAY & COMPANY INC	425.89	Cleaning Materials	Health Department	General Fund
1/21/14	VD293031	CABAY & COMPANY INC	215.76	Cleaning Materials	Health Department	General Fund
1/21/14	VD293031	CABAY & COMPANY INC	199.70	Miscellaneous Supplies	Health Department	General Fund
2/3/14	VD293294	CABAY & COMPANY INC	27.80	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VC253407	CABAY & COMPANY INC	107.88	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VC253408	CABAY & COMPANY INC	483.60	Miscellaneous Supplies	Health Department	General Fund
2/18/14	VC253677	CABAY & COMPANY INC	667.76	Cleaning Materials	County Sheriff	General Fund
2/18/14	VC253678	CABAY & COMPANY INC	4,015.40	Cleaning Materials	County Sheriff	General Fund
2/18/14	VC253680	CABAY & COMPANY INC	505.07	Cleaning Materials	County Sheriff	General Fund
2/24/14	VC253802	CABAY & COMPANY INC	2,708.15	Cleaning Materials	County Sheriff	General Fund
3/3/14	VC253869	CABAY & COMPANY INC	504.32	Cleaning Materials	County Sheriff	General Fund
3/17/14	VD293970	CABAY & COMPANY INC	597.86	Cleaning Materials	Health Department	General Fund
3/17/14	VD293970	CABAY & COMPANY INC	45.30	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VC254439	CABAY & COMPANY INC	318.15	Cleaning Materials	County Sheriff	General Fund
3/24/14	VC254439	CABAY & COMPANY INC	318.96	Miscellaneous Care of Prisoner	County Sheriff	General Fund
3/31/14	VC254474	CABAY & COMPANY INC	1,105.72	Cleaning Materials	County Sheriff	General Fund
4/14/14	VD294743	CABAY & COMPANY INC	596.87	Cleaning Materials	Health Department	General Fund
4/14/14	VD294743	CABAY & COMPANY INC	45.30	Miscellaneous Supplies	Health Department	General Fund
5/5/2014	VC255154	CABAY & COMPANY INC	162.51	Miscellaneous Supplies	Health Department	General Fund
5/5/2014	VC255290	CABAY & COMPANY INC	631.74	Cleaning Materials	County Sheriff	General Fund
5/5/2014	VC255297	CABAY & COMPANY INC	2,775.73	Cleaning Materials	County Sheriff	General Fund
5/5/2014	VC255297	CABAY & COMPANY INC	39.57	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VC255428	CABAY & COMPANY INC	250.00	Miscellaneous Supplies	Health Department	General Fund
5/19/2014	VC255560	CABAY & COMPANY INC	82.56	Miscellaneous Supplies	Health Department	General Fund
5/27/2014	VC255640	CABAY & COMPANY INC	176.68	Cleaning Materials	County Sheriff	General Fund
5/27/2014	VC255640	CABAY & COMPANY INC	43.90	Miscellaneous Care of Prisoner	County Sheriff	General Fund
5/27/2014	VC255722	CABAY & COMPANY INC	735.53	Cleaning Materials	County Sheriff	General Fund
5/27/2014	VC255723	CABAY & COMPANY INC	1,272.81	Cleaning Materials	County Sheriff	General Fund
5/27/2014	VC255723	CABAY & COMPANY INC	143.36	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/2/2014	VD295601	CABAY & COMPANY INC	199.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VC255929	CABAY & COMPANY INC	2,067.67	Cleaning Materials	County Sheriff	General Fund
6/9/2014	VC255929	CABAY & COMPANY INC	131.70	Miscellaneous Care of Prisoner	County Sheriff	General Fund
6/23/2014	VC256229	CABAY & COMPANY INC	642.56	Miscellaneous Supplies	Health Department	General Fund
6/30/2014	VC256383	CABAY & COMPANY INC	1,200.00	Miscellaneous Supplies	County Sheriff	General Fund
7/21/2014	VC256673	CABAY & COMPANY INC	146.34	Miscellaneous Supplies	Health Department	General Fund
7/21/2014	VC256853	CABAY & COMPANY INC	2,420.01	Cleaning Materials	County Sheriff	General Fund
7/21/2014	VC256853	CABAY & COMPANY INC	39.57	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2014	VC256916	CABAY & COMPANY INC	395.49	Cleaning Materials	County Sheriff	General Fund
8/4/2014	VC256958	CABAY & COMPANY INC	929.69	Cleaning Materials	County Sheriff	General Fund
8/4/2014	VC256958	CABAY & COMPANY INC	131.70	Miscellaneous Care of Prisoner	County Sheriff	General Fund
8/11/2014	VC257120	CABAY & COMPANY INC	774.29	Cleaning Materials	County Sheriff	General Fund
8/11/2014	VC257121	CABAY & COMPANY INC	328.75	Cleaning Materials	County Sheriff	General Fund
8/11/2014	VC257121	CABAY & COMPANY INC	87.80	Miscellaneous Supplies	County Sheriff	General Fund
8/18/2014	VC257317	CABAY & COMPANY INC	2,644.38	Cleaning Materials	County Sheriff	General Fund
8/18/2014	VC257334	CABAY & COMPANY INC	236.25	Cleaning Materials	County Sheriff	General Fund
8/18/2014	VC257356	CABAY & COMPANY INC	239.00	Miscellaneous Supplies	Health Department	General Fund
9/15/2014	VC257759	CABAY & COMPANY INC	479.16	Cleaning Materials	County Sheriff	General Fund
9/15/2014	VC257759	CABAY & COMPANY INC	175.60	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/22/2014	VC257855	CABAY & COMPANY INC	709.20	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VC257907	CABAY & COMPANY INC	77.88	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VC257951	CABAY & COMPANY INC	2,385.13	Cleaning Materials	County Sheriff	General Fund
9/22/2014	VC257951	CABAY & COMPANY INC	215.04	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/29/2014	VC258118	CABAY & COMPANY INC	462.96	Cleaning Materials	County Sheriff	General Fund
9/29/2014	VC258118	CABAY & COMPANY INC	39.57	Miscellaneous Supplies	County Sheriff	General Fund
10/7/2014	VC258287	CABAY & COMPANY INC	1,912.85	Cleaning Materials	County Sheriff	General Fund
11/3/2014	VC258688	CABAY & COMPANY INC	284.30	Miscellaneous Supplies	Health Department	General Fund
11/3/2014	VC258723	CABAY & COMPANY INC	54.08	Miscellaneous Supplies	County Sheriff	General Fund
11/3/2014	VC258723	CABAY & COMPANY INC	318.96	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/3/2014	VC258763	CABAY & COMPANY INC	1,931.35	Cleaning Materials	County Sheriff	General Fund
11/10/2014	VC258921	CABAY & COMPANY INC	395.49	Cleaning Materials	County Sheriff	General Fund
11/10/2014	VC258978	CABAY & COMPANY INC	506.60	Cleaning Materials	County Sheriff	General Fund
11/10/2014	VC258978	CABAY & COMPANY INC	318.96	Miscellaneous Care of Prisoner	County Sheriff	General Fund
11/25/2014	VC259107	CABAY & COMPANY INC	2,936.15	Cleaning Materials	County Sheriff	General Fund
11/25/2014	VC259107	CABAY & COMPANY INC	87.80	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/2/2014	VC259212	CABAY & COMPANY INC	381.72	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259505	CABAY & COMPANY INC	110.07	Miscellaneous Supplies	County Sheriff	General Fund
4/14/14	VD294756	CALEA	5,000.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/2/2014	VD295647	CALEA	230.00	Computer software Under $5,000	County Sheriff	General Fund
7/7/2014	VD296251	CALEA	53.01	Association Dues/Memberships	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VD297089	CALEA	2,612.50	Association Dues/Memberships	Administrator	Liability Insurance Fund
4/2/14	VD294283	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294283	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298540	CALVARY ASSEMBLY OF GOD CHURCH	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298540	CALVARY ASSEMBLY OF GOD CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/18/14	VD293556	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
7/28/2014	VD296654	CAMARA JIM	29.96	Computer Components Under $5,000	County Sheriff	General Fund
8/4/2014	VD296702	CAMARA JIM	37.52	Mileage	Information Technology	General Fund
9/29/2014	VD297402	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	CAMARA JIM	40.00	Cellular Phone Charges	Information Technology	General Fund
3/24/14	VC254320	CAMIROS LTD	5,220.00	Contractual Services	Planning and Development	General Fund
6/2/2014	VC255793	CAMIROS LTD	9,350.00	Contractual Services	Planning and Development	General Fund
12/2/2014	VC259266	CAMP CONFERENCES INC	2,511.00	Training	Information Technology	General Fund
4/7/14	VD294665	CAMPBELL PET COMPANY	138.49	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VD297477	CAMPBELL PET COMPANY	154.49	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VD297477	CAMPBELL PET COMPANY	226.60	Miscellaneous Supplies	Health Department	General Fund
1/30/14	VD293191	CAMPO RICHARD	264.42	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294425	CAMPOPIANO ANN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294425	CAMPOPIANO ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294425	CAMPOPIANO ANN	12.80	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293233	CAMPOS-CRUZ PORFIRIO	500.00	Uniform Allowance	County Sheriff	General Fund
3/31/14	VC254445	CANADIAN TIME SYSTEMS INC	3,100.00	Security Equipment Under $5,000	County Sheriff	General Fund
6/23/2014	VD296004	CANADIAN TIME SYSTEMS INC	495.00	Office Equipment Less Than $5,000	Facility Management	General Fund
1/21/14	VD293030	CANNATA DOMINIC	48.59	Mileage	Health Department	General Fund
2/18/14	VD293562	CANNATA DOMINIC	117.04	Mileage	Health Department	General Fund
3/17/14	VD294047	CANNATA DOMINIC	73.92	Mileage	Health Department	General Fund
4/22/14	VD294905	CANNATA DOMINIC	36.40	Mileage	Health Department	General Fund
4/22/14	VD294905	CANNATA DOMINIC	40.32	Mileage	Health Department	General Fund
5/19/2014	VD295416	CANNATA DOMINIC	68.32	Mileage	Health Department	General Fund
6/16/2014	VD295792	CANNATA DOMINIC	3.36	Mileage	Health Department	General Fund
6/16/2014	VD295792	CANNATA DOMINIC	25.76	Mileage	Health Department	General Fund
7/21/2014	VD296406	CANNATA DOMINIC	22.96	Mileage	Health Department	General Fund
7/21/2014	VD296406	CANNATA DOMINIC	5.60	Mileage	Health Department	General Fund
7/21/2014	VD296406	CANNATA DOMINIC	5.60	Mileage	Health Department	General Fund
8/25/2014	VD297006	CANNATA DOMINIC	19.60	Mileage	Health Department	General Fund
9/15/2014	VD297404	CANNATA DOMINIC	30.80	Mileage	Health Department	General Fund
10/14/2014	VD297906	CANNATA DOMINIC	83.17	Meeting Expenses	Health Department	General Fund
10/14/2014	VD297906	CANNATA DOMINIC	188.72	Mileage	Health Department	General Fund
11/3/2014	VD298173	CANNATA DOMINIC	40.32	Mileage	Health Department	General Fund
11/17/2014	VD298433	CANNATA DOMINIC	44.80	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VD299161	CANNATA DOMINIC	33.60	Mileage	Health Department	General Fund
4/9/14	VD294519	CANNON CHRISTINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294519	CANNON CHRISTINE	13.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298808	CANNON CHRISTINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	CANNON CHRISTINE	13.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294368	CANTY NANCY N	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	CANTY NANCY N	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	CANTY NANCY N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/23/2014	VD296035	CAPITOL INFORMATION GROUP INC	313.00	Subscriptions	County Recorder	General Fund
1/21/14	VC252922	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
2/18/14	VC253672	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
3/17/14	VC254148	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
4/14/14	VC254845	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
5/12/2014	VC255405	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
6/23/2014	VC256125	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
7/14/2014	VC256639	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
8/18/2014	VC257310	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
9/29/2014	VC258046	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
10/20/2014	VC258495	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
12/2/2014	VC259302	CARAHSOFT TECHNOLOGY CORP	1,900.00	Contractual Services	Non-Departmental	General Fund
9/2/2014	VD297197	CARDENAS LUZ	75.00	Health Review Fee	Health Department	General Fund
5/5/2014	VD295105	CARDIAC DIAGNOSTICS INC	37.61	Medical Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253092	CARDIAC SCIENCE	908.07	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253222	CARDIAC SCIENCE	1,602.48	Safety Compliance	Administrator	Liability Insurance Fund
2/3/14	VC253223	CARDIAC SCIENCE	263.84	Safety Compliance	Administrator	Liability Insurance Fund
1/7/14	VC252603	CARE2LEARN	626.25	Training	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253336	CARE2LEARN	626.25	Training	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253797	CARE2LEARN	626.25	Training	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254220	CARE2LEARN	626.25	Training	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254984	CARE2LEARN	626.25	Training	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255663	CARE2LEARN	626.25	Training	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256308	CARE2LEARN	626.25	Training	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293493	CAREERBUILDER.COM	1,750.00	Legal Notices & Advertisements	Human Resources	General Fund
6/16/2014	VD295889	CAREERBUILDER.COM	1,750.00	Legal Notices & Advertisements	Human Resources	General Fund
9/29/2014	VD297656	CAREERBUILDER.COM	1,750.00	Legal Notices & Advertisements	Human Resources	General Fund
1/7/14	VC252700	CARGILL INC	40,825.57	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/7/14	VC252701	CARGILL INC	34,259.55	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252936	CARGILL INC	24,499.74	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252937	CARGILL INC	1,899.31	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252938	CARGILL INC	23,876.53	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252939	CARGILL INC	36,064.96	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252940	CARGILL INC	1,931.07	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252942	CARGILL INC	1,797.67	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252943	CARGILL INC	20,932.62	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252944	CARGILL INC	26,406.10	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252961	CARGILL INC	27,967.34	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252962	CARGILL INC	24,177.19	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VC252963	CARGILL INC	14,669.35	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252964	CARGILL INC	13,164.57	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252965	CARGILL INC	27,905.21	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252966	CARGILL INC	9,363.85	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/28/14	VC253153	CARGILL INC	22,446.57	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VC253253	CARGILL INC	33,314.47	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253469	CARGILL INC	18,263.98	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253471	CARGILL INC	29,981.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253472	CARGILL INC	17,031.64	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253473	CARGILL INC	11,604.77	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253474	CARGILL INC	21,737.23	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254161	CARGILL INC	25,555.61	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254162	CARGILL INC	1,655.81	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254163	CARGILL INC	15,111.90	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254164	CARGILL INC	19,218.93	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254165	CARGILL INC	28,355.51	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254166	CARGILL INC	22,312.44	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254167	CARGILL INC	55,425.77	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254168	CARGILL INC	6,475.01	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254169	CARGILL INC	6,803.20	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VC254388	CARGILL INC	1,749.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254818	CARGILL INC	8,223.28	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254819	CARGILL INC	17,022.49	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VC254914	CARGILL INC	14,061.65	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/30/14	VD293233	CARLSON DONALD	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293191	CARLSON JEREMY	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293191	CARLSON JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292799	CARLSON JUDY	28.00	Court Reporters Transcriptions	States Attorney	General Fund
2/10/14	VD293449	CARLSON JUDY	224.00	Court Reporters Transcriptions	States Attorney	General Fund
2/24/14	VD293718	CARLSON JUDY	105.00	Court Reporters Transcriptions	States Attorney	General Fund
3/3/14	VD293858	CARLSON JUDY	423.00	Court Reporters Transcriptions	States Attorney	General Fund
3/3/14	VD293858	CARLSON JUDY	570.00	Court Reporters Transcriptions	States Attorney	General Fund
3/3/14	VD293858	CARLSON JUDY	28.00	Court Reporters Transcriptions	States Attorney	General Fund
3/17/14	VD294086	CARLSON JUDY	227.50	Court Reporters Transcriptions	States Attorney	General Fund
4/14/14	VD294737	CARLSON JUDY	17.50	Court Reporters Transcriptions	States Attorney	General Fund
4/14/14	VD294737	CARLSON JUDY	42.00	Court Reporters Transcriptions	States Attorney	General Fund
4/14/14	VD294737	CARLSON JUDY	371.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD295032	CARLSON JUDY	660.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD295032	CARLSON JUDY	846.00	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2014	VD295386	CARLSON JUDY	142.80	Court Reporters Transcriptions	States Attorney	General Fund
5/27/2014	VD295477	CARLSON JUDY	159.00	Court Reporters Transcriptions	States Attorney	General Fund
5/27/2014	VD295477	CARLSON JUDY	360.00	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295655	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/9/2014	VD295655	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/9/2014	VD295655	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/9/2014	VD295663	CARLSON JUDY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/16/2014	VD295845	CARLSON JUDY	532.00	Court Reporters Transcriptions	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295932	CARLSON JUDY	168.00	Court Reporters Transcriptions	States Attorney	General Fund
7/7/2014	VD296301	CARLSON JUDY	42.00	Court Reporters Transcriptions	States Attorney	General Fund
7/21/2014	VD296534	CARLSON JUDY	154.00	Court Reporters Transcriptions	States Attorney	General Fund
8/4/2014	VD296586	CARLSON JUDY	77.00	Court Reporters Transcriptions	Circuit Court	General Fund
8/4/2014	VD296697	CARLSON JUDY	477.00	Court Reporters Transcriptions	States Attorney	General Fund
8/4/2014	VD296697	CARLSON JUDY	318.00	Court Reporters Transcriptions	States Attorney	General Fund
9/8/2014	VD297321	CARLSON JUDY	831.00	Court Reporters Transcriptions	States Attorney	General Fund
9/8/2014	VD297321	CARLSON JUDY	90.00	Court Reporters Transcriptions	States Attorney	General Fund
10/14/2014	VD297864	CARLSON JUDY	366.00	Court Reporters Transcriptions	States Attorney	General Fund
10/14/2014	VD297864	CARLSON JUDY	309.00	Court Reporters Transcriptions	States Attorney	General Fund
10/27/2014	VD298113	CARLSON JUDY	252.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/3/2014	VD298280	CARLSON JUDY	427.50	Court Reporters Transcriptions	States Attorney	General Fund
11/10/2014	VD298358	CARLSON JUDY	364.00	Court Reporters Transcriptions	Circuit Court	General Fund
12/22/2014	VD299302	CARLSON JUDY	348.00	Court Reporters Transcriptions	States Attorney	General Fund
12/22/2014	VD299302	CARLSON JUDY	318.00	Court Reporters Transcriptions	States Attorney	General Fund
10/20/2014	VD297972	CARLSON THERESA K	33.30	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298371	CARLSON THERESA K	20.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/4/2014	VD298571	CARLSTEDT RICHARD	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298571	CARLSTEDT RICHARD	10.00	Mileage	County Clerk - Elections	General Fund
1/28/14	VC253197	CARMICHAEL CONSTRUCTION INC	33,281.00	Capital Construction	Non-Departmental	General Fund
4/14/14	VC254880	CARMICHAEL CONSTRUCTION INC	5,336.45	Capital Construction	Non-Departmental	General Fund
4/14/14	VC254880	CARMICHAEL CONSTRUCTION INC	9,577.00	Capital Project Contingency	Non-Departmental	General Fund
4/9/14	VD294448	CARNIVELE BEN C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294448	CARNIVELE BEN C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292826	CARQUEST AUTO PARTS STORES	254.95	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CARQUEST AUTO PARTS STORES	65.94	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CARQUEST AUTO PARTS STORES	52.77	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CARQUEST AUTO PARTS STORES	70.86	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	104.80	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	147.60	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	492.00	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	492.00	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	492.00	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	444.00	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	276.00	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	156.39	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	130.68	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	36.85	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	28.61	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	432.00	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	63.52	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	91.94	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292828	CARQUEST AUTO PARTS STORES	54.85	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/7/14	VD292832	CARQUEST AUTO PARTS STORES	324.02	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC253028	CARQUEST AUTO PARTS STORES	967.41	Repair & Maint - Vehicles	County Sheriff	General Fund
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	50.95	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	33.52	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	22.46	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	85.58	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	379.20	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	183.10	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	114.84	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CARQUEST AUTO PARTS STORES	27.86	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	CARQUEST AUTO PARTS STORES	120.96	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	CARQUEST AUTO PARTS STORES	71.68	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	CARQUEST AUTO PARTS STORES	39.49	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	CARQUEST AUTO PARTS STORES	53.91	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	CARQUEST AUTO PARTS STORES	186.96	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	CARQUEST AUTO PARTS STORES	46.26	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253816	CARQUEST AUTO PARTS STORES	861.69	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/14	VD293702	CARQUEST AUTO PARTS STORES	396.06	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293702	CARQUEST AUTO PARTS STORES	2.12	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VC254087	CARQUEST AUTO PARTS STORES	583.31	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VD293965	CARQUEST AUTO PARTS STORES	163.91	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	CARQUEST AUTO PARTS STORES	444.00	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	CARQUEST AUTO PARTS STORES	444.00	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294024	CARQUEST AUTO PARTS STORES	16.47	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294024	CARQUEST AUTO PARTS STORES	17.85	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294024	CARQUEST AUTO PARTS STORES	25.48	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294024	CARQUEST AUTO PARTS STORES	384.55	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VD294190	CARQUEST AUTO PARTS STORES	25.48	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	CARQUEST AUTO PARTS STORES	28.57	Equipment Parts	Division of Transportation	Highway Fund
4/14/14	VC254872	CARQUEST AUTO PARTS STORES	1,246.73	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VD294952	CARQUEST AUTO PARTS STORES	12.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294952	CARQUEST AUTO PARTS STORES	73.06	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/12/2014	VD295227	CARQUEST AUTO PARTS STORES	89.76	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	CARQUEST AUTO PARTS STORES	187.68	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	CARQUEST AUTO PARTS STORES	138.40	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	CARQUEST AUTO PARTS STORES	396.00	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VC255589	CARQUEST AUTO PARTS STORES	819.98	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2014	VD295356	CARQUEST AUTO PARTS STORES	198.00	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295356	CARQUEST AUTO PARTS STORES	31.35	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295621	CARQUEST AUTO PARTS STORES	4.77	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VC255994	CARQUEST AUTO PARTS STORES	1,137.33	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD295952	CARQUEST AUTO PARTS STORES	18.50	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	CARQUEST AUTO PARTS STORES	12.54	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	CARQUEST AUTO PARTS STORES	78.88	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	CARQUEST AUTO PARTS STORES	(78.88)	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	CARQUEST AUTO PARTS STORES	61.32	Equipment Parts	Division of Transportation	Highway Fund
7/14/2014	VC256628	CARQUEST AUTO PARTS STORES	576.27	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VC257188	CARQUEST AUTO PARTS STORES	507.25	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VD296925	CARQUEST AUTO PARTS STORES	22.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296925	CARQUEST AUTO PARTS STORES	138.76	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VC257820	CARQUEST AUTO PARTS STORES	885.23	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VD297361	CARQUEST AUTO PARTS STORES	125.34	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	CARQUEST AUTO PARTS STORES	57.54	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	CARQUEST AUTO PARTS STORES	65.24	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	CARQUEST AUTO PARTS STORES	13.50	Equipment Parts	Division of Transportation	Highway Fund
10/14/2014	VC258392	CARQUEST AUTO PARTS STORES	1,198.68	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VD298204	CARQUEST AUTO PARTS STORES	6.39	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298204	CARQUEST AUTO PARTS STORES	33.08	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	CARQUEST AUTO PARTS STORES	17.44	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	CARQUEST AUTO PARTS STORES	38.36	Equipment Parts	Division of Transportation	Highway Fund
11/10/2014	VC258900	CARQUEST AUTO PARTS STORES	712.40	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298920	CARQUEST AUTO PARTS STORES	216.00	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VC259362	CARQUEST AUTO PARTS STORES	312.08	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC254062	CARTEGRAPH SYSTEMS INC	864.00	Computer software Under $5,000	Division of Transportation	Highway Fund
4/14/14	VC254741	CARTEGRAPH SYSTEMS INC	864.00	Computer software Under $5,000	County Sheriff	General Fund
4/22/14	VC254928	CARTEGRAPH SYSTEMS INC	19,070.00	Computer Program Maint	Division of Transportation	Highway Fund
4/22/14	VC254934	CARTEGRAPH SYSTEMS INC	864.00	Computer software Under $5,000	County Sheriff	General Fund
4/28/14	VC255034	CARTEGRAPH SYSTEMS INC	864.00	Computer software Under $5,000	Division of Transportation	Highway Fund
4/28/14	VC255089	CARTEGRAPH SYSTEMS INC	1,710.00	Computer Program Maint	Information Technology	General Fund
5/19/2014	VC255527	CARTEGRAPH SYSTEMS INC	1,404.00	Computer software Under $5,000	County Sheriff	General Fund
5/27/2014	VC255633	CARTEGRAPH SYSTEMS INC	864.00	Computer software Under $5,000	Division of Transportation	Highway Fund
9/2/2014	VC257489	CARTEGRAPH SYSTEMS INC	864.00	Computer software Under $5,000	County Sheriff	General Fund
9/2/2014	VC257502	CARTEGRAPH SYSTEMS INC	684.00	Computer software Under $5,000	Division of Transportation	Highway Fund
9/2/2014	VC257503	CARTEGRAPH SYSTEMS INC	864.00	Computer software Under $5,000	Division of Transportation	Highway Fund
12/4/2014	VD298764	CARTIER KATY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	CARTIER KATY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298764	CARTIER KATY E	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294273	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	CARY AREA PUBLIC LIBRARY	150.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294283	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294283	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298540	CARY FIRE HEADQUARTERS	125.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298540	CARY FIRE HEADQUARTERS	375.00	Rent	County Clerk - Elections	General Fund
1/13/14	VD292899	CARY GROVE ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
2/3/14	VD293293	CARY GROVE ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
5/5/2014	VD295118	CARY GROVE ANIMAL HOSPITAL	15.00	Animal Control Tags	Health Department	General Fund
7/28/2014	VD296514	CARY GROVE ANIMAL HOSPITAL	42.00	Animal Control Tags	Health Department	General Fund
8/18/2014	VD296941	CARY GROVE ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297481	CARY GROVE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
1/13/14	VD292882	CARY GROVE AREA CHAMBER OF COMMERCE	130.00	Special Services	County Sheriff	General Fund
2/18/14	VD293627	CARY GROVE AREA CHAMBER OF COMMERCE	350.00	Promotional Events	County Recorder	General Fund
2/18/14	VD293627	CARY GROVE AREA CHAMBER OF COMMERCE	125.00	Association Dues/Memberships	County Recorder	General Fund
4/2/14	VD294283	CARY GROVE HIGH SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294283	CARY GROVE HIGH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294273	CARY PARK DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	CARY PARK DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
2/18/14	VC253688	CASA OF MCHENRY COUNTY	4,731.14	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/9/14	VD294370	CASALINO ANTHONY F	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294370	CASALINO ANTHONY F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298559	CASALINO ANTHONY F	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298559	CASALINO ANTHONY F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD293064	CASE DEBI	103.40	Mileage	Health Department	General Fund
5/19/2014	VD295416	CASE DEBI	199.36	Mileage	Health Department	General Fund
6/16/2014	VD295788	CASE DEBI	161.28	Mileage	Health Department	General Fund
8/4/2014	VD296706	CASE DEBI	42.56	Mileage	Health Department	General Fund
9/2/2014	VD297196	CASE DEBI	42.56	Mileage	Health Department	General Fund
9/15/2014	VD297427	CASE DEBI	41.44	Mileage	Health Department	General Fund
11/3/2014	VD298165	CASE DEBI	165.20	Mileage	Health Department	General Fund
11/25/2014	VD298490	CASE DEBI	136.08	Mileage	Health Department	General Fund
12/16/2014	VD299252	CASE DEBI	75.60	Mileage	Health Department	General Fund
4/9/14	VD294569	CASE FRANK L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294569	CASE FRANK L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294569	CASE FRANK L	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298771	CASE FRANK L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	CASE FRANK L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298771	CASE FRANK L	14.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294567	CASE SHARON A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294567	CASE SHARON A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294567	CASE SHARON A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298771	CASE SHARON A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	CASE SHARON A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294392	CASHMORE DOREEN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294392	CASHMORE DOREEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298675	CASHMORE DOREEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298675	CASHMORE DOREEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294480	CASPERSON NANCY L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294480	CASPERSON NANCY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294480	CASPERSON NANCY L	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298672	CASPERSON NANCY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298672	CASPERSON NANCY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298672	CASPERSON NANCY L	25.08	Mileage	County Clerk - Elections	General Fund
7/21/2014	VC256591	CASSIDIAN COMMUNICATIONS INC	24,495.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
1/30/14	VD293191	CASSIDY JENNIFER	499.23	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VD295083	CASSIDY TIRE	329.50	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295083	CASSIDY TIRE	329.50	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295083	CASSIDY TIRE	125.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/2/2014	VD295621	CASSIDY TIRE & SERVICE	11.99	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VD295964	CASSIDY TIRE & SERVICE	11.99	Maintenance Agreements	Division of Transportation	Highway Fund
7/21/2014	VD296470	CASSIDY TIRE & SERVICE	407.27	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296798	CASSIDY TIRE & SERVICE	193.00	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	CASSIDY TIRE & SERVICE	29.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/18/2014	VD296925	CASSIDY TIRE & SERVICE	11.99	Maintenance Agreements	Division of Transportation	Highway Fund
9/29/2014	VD297622	CASSIDY TIRE & SERVICE	105.75	Equipment Parts	Division of Transportation	Highway Fund
11/10/2014	VD298417	CASSIDY TIRE & SERVICE	196.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/17/14	VD294001	CASSIN CUSTOMIZING	262.50	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294001	CASSIN CUSTOMIZING	237.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/16/2014	VC256137	CASSIN CUSTOMIZING	635.50	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257667	CASSIN CUSTOMIZING	557.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/9/14	VD294483	CASTELLANOS WADDELL DANIEL R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294483	CASTELLANOS WADDELL DANIEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294483	CASTELLANOS WADDELL DANIEL R	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294411	CASTIGLIA IZETTA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294411	CASTIGLIA IZETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298679	CASTIGLIA IZETTA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298679	CASTIGLIA IZETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/14	VD293609	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
3/31/14	VD294376	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
4/28/14	VD295013	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
7/7/2014	VD296213	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
8/11/2014	VD296830	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
9/2/2014	VD297188	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
9/29/2014	VD297618	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
11/10/2014	VD298297	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
12/22/2014	VD299412	CASTILLO ALLEN MD	100.00	Medical Services	Health Department	General Fund
3/3/14	VD293806	CASTRO EPIFANIA	25.76	Mileage	Health Department	General Fund
5/12/2014	VD295271	CASTRO EPIFANIA	30.24	Mileage	Health Department	General Fund
4/9/14	VD294345	CASTRONOVO JOSEPHINE E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294345	CASTRONOVO JOSEPHINE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294345	CASTRONOVO JOSEPHINE E	10.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298583	CASTRONOVO JOSEPHINE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298583	CASTRONOVO JOSEPHINE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298583	CASTRONOVO JOSEPHINE E	10.56	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294387	CATES CAROL C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294387	CATES CAROL C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	CATES CAROL C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298565	CATES CAROL C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	CATES CAROL C	23.40	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294355	CAVANAUGH PHYLLIS R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294355	CAVANAUGH PHYLLIS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294355	CAVANAUGH PHYLLIS R	26.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298551	CAVANAUGH PHYLLIS R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298551	CAVANAUGH PHYLLIS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/10/2014	VC258862	CBEYOND INC	2,856.00	Contractual Services	Health Department	General Fund
9/29/2014	VC258040	CBIZ VALUATION GROUP INC	6,250.00	Property Appraisal Reports	Administrator	Liability Insurance Fund
11/3/2014	VC258747	CBIZ VALUATION GROUP INC	6,250.00	Property Appraisal Reports	Administrator	Liability Insurance Fund
9/22/2014	VC257700	CBJ ARCHITECTS PC	2,800.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
3/10/14	VD293965	CCP INDUSTRIES INC	499.92	Cleaning Materials	Division of Transportation	Highway Fund
4/14/14	VD294791	CCP INDUSTRIES INC	161.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/3/14	VD293847	CDS OFFICE TECHNOLOGIES	200.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/31/14	VC254473	CDS OFFICE TECHNOLOGIES	2,000.00	Miscellaneous Commodities	County Sheriff	DUI Conviction Fund
4/7/14	VC254718	CDS OFFICE TECHNOLOGIES	898.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/7/14	VD292832	CDW GOVERNMENT INC	248.01	Computer Components Under $5,000	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VD292832	CDW GOVERNMENT INC	248.01	Computer Components Under $5,000	Division of Transportation	Highway Fund
1/7/14	VD292832	CDW GOVERNMENT INC	25.13	Computer Components Under $5,000	Division of Transportation	Highway Fund
1/7/14	VD292832	CDW GOVERNMENT INC	(501.78)	Computer Components Under $5,000	Division of Transportation	Highway Fund
1/13/14	VC252754	CDW GOVERNMENT INC	319,325.40	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
1/13/14	VC252777	CDW GOVERNMENT INC	18.85	Computer Components Under $5,000	Geographic Information System	Geographic Info Systems
1/13/14	VC252778	CDW GOVERNMENT INC	99.92	Office Supplies	Clerk of the Circuit Court	General Fund
1/13/14	VC252780	CDW GOVERNMENT INC	99.92	Office Supplies	Clerk of the Circuit Court	General Fund
1/13/14	VC252810	CDW GOVERNMENT INC	402.88	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/13/14	VC252811	CDW GOVERNMENT INC	70.88	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/13/14	VC252812	CDW GOVERNMENT INC	5.38	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
1/13/14	VD292889	CDW GOVERNMENT INC	457.11	Office Equipment Less Than $5,000	Circuit Court	General Fund
1/21/14	VC252953	CDW GOVERNMENT INC	845.84	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253106	CDW GOVERNMENT INC	150.34	Election Supplies	County Clerk - Elections	General Fund
1/28/14	VD293220	CDW GOVERNMENT INC	20.84	Office Supplies	Planning and Development	General Fund
1/28/14	VD293264	CDW GOVERNMENT INC	150.34	Election Supplies	County Clerk - Elections	General Fund
2/3/14	VD293276	CDW GOVERNMENT INC	116.33	Computer Components Under $5,000	Circuit Court	General Fund
2/3/14	VD293332	CDW GOVERNMENT INC	417.12	Computer Components Under $5,000	Facility Management	General Fund
2/10/14	VD293442	CDW GOVERNMENT INC	75.65	Computer Components Under $5,000	Circuit Court	General Fund
2/10/14	VD293442	CDW GOVERNMENT INC	53.78	Computer Components Under $5,000	Circuit Court	General Fund
3/3/14	VD293805	CDW GOVERNMENT INC	60.93	Computer Components Under $5,000	Court Services	General Fund
3/24/14	VC254096	CDW GOVERNMENT INC	8,428.48	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254097	CDW GOVERNMENT INC	8,428.48	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254098	CDW GOVERNMENT INC	25,285.44	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254279	CDW GOVERNMENT INC	560.36	Computer software Under $5,000	Facility Management	General Fund
3/24/14	VD294162	CDW GOVERNMENT INC	171.84	Computer Components Under $5,000	Circuit Court	General Fund
3/31/14	VC254471	CDW GOVERNMENT INC	2,091.44	Computer Components Under $5,000	Circuit Court	General Fund
3/31/14	VD294318	CDW GOVERNMENT INC	228.34	Office Supplies	Circuit Court	General Fund
3/31/14	VD294318	CDW GOVERNMENT INC	(9.69)	Computer Components Under $5,000	Circuit Court	General Fund
4/7/14	VC254682	CDW GOVERNMENT INC	290.95	Miscellaneous Commodities	County Sheriff	General Fund
4/7/14	VC254724	CDW GOVERNMENT INC	6.67	Miscellaneous Commodities	County Sheriff	General Fund
4/14/14	VD294773	CDW GOVERNMENT INC	295.13	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/14/14	VD294774	CDW GOVERNMENT INC	76.60	Miscellaneous Supplies	Court Services	General Fund
4/22/14	VD294783	CDW GOVERNMENT INC	65.96	Office Equipment Less Than $5,000	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294871	CDW GOVERNMENT INC	114.24	Computer Components Under $5,000	Division of Transportation	Highway Fund
4/22/14	VD294871	CDW GOVERNMENT INC	(25.13)	Computer Components Under $5,000	Division of Transportation	Highway Fund
4/22/14	VD294873	CDW GOVERNMENT INC	234.50	Computer software Under $5,000	Division of Transportation	Highway Fund
4/22/14	VD294902	CDW GOVERNMENT INC	491.49	Office Supplies	Emergency Management Agency	General Fund
5/5/2014	VD295086	CDW GOVERNMENT INC	158.41	Computer Components Under $5,000	Division of Transportation	Highway Fund
5/5/2014	VD295119	CDW GOVERNMENT INC	191.98	Computer Components Under $5,000	Circuit Court	General Fund
5/12/2014	VD295234	CDW GOVERNMENT INC	52.66	Computer Components Under $5,000	Division of Transportation	Highway Fund
5/12/2014	VD295250	CDW GOVERNMENT INC	9.69	Computer Components Under $5,000	Circuit Court	General Fund
5/12/2014	VD295256	CDW GOVERNMENT INC	234.50	Computer software Under $5,000	Division of Transportation	Highway Fund
5/19/2014	VC255427	CDW GOVERNMENT INC	139.49	Computer Components Under $5,000	Information Technology	General Fund
5/19/2014	VD295385	CDW GOVERNMENT INC	67.02	Computer Components Under $5,000	Circuit Court	General Fund
5/19/2014	VD295385	CDW GOVERNMENT INC	95.99	Computer Components Under $5,000	Circuit Court	General Fund
6/2/2014	VC255790	CDW GOVERNMENT INC	972.99	Computer software Under $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
6/9/2014	VD295725	CDW GOVERNMENT INC	92.76	Computer Components Under $5,000	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VC256138	CDW GOVERNMENT INC	178.99	Election Supplies	County Clerk - Elections	General Fund
6/23/2014	VD295915	CDW GOVERNMENT INC	14.36	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
6/30/2014	VD296105	CDW GOVERNMENT INC	17.95	Computer Components Under $5,000	Division of Transportation	Highway Fund
7/7/2014	VD296124	CDW GOVERNMENT INC	76.60	Miscellaneous Supplies	Court Services	General Fund
7/7/2014	VD296235	CDW GOVERNMENT INC	197.77	Photography	Planning and Development	General Fund
7/21/2014	VD296467	CDW GOVERNMENT INC	50.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296467	CDW GOVERNMENT INC	145.91	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296467	CDW GOVERNMENT INC	41.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296467	CDW GOVERNMENT INC	(41.25)	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/28/2014	VD296657	CDW GOVERNMENT INC	39.59	Computer Components Under $5,000	Emergency Management Agency	General Fund
7/28/2014	VD296657	CDW GOVERNMENT INC	97.83	Computer Components Under $5,000	Emergency Management Agency	General Fund
8/11/2014	VD296836	CDW GOVERNMENT INC	243.82	Computer Components Under $5,000	Information Technology	General Fund
8/11/2014	VD296858	CDW GOVERNMENT INC	160.86	Office Equipment Less Than $5,000	Circuit Court	General Fund
8/11/2014	VD296858	CDW GOVERNMENT INC	360.86	Office Equipment Less Than $5,000	Circuit Court	General Fund
8/18/2014	VD296927	CDW GOVERNMENT INC	21.23	Computer software Under $5,000	Division of Transportation	Highway Fund
8/25/2014	VC257253	CDW GOVERNMENT INC	968.40	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD296712	CDW GOVERNMENT INC	78.91	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD296712	CDW GOVERNMENT INC	312.42	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD296712	CDW GOVERNMENT INC	104.14	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD297081	CDW GOVERNMENT INC	479.48	Computer Components Under $5,000	Division of Transportation	Highway Fund
9/2/2014	VC257483	CDW GOVERNMENT INC	148.67	Furniture and Fixtures Over $5,000	County Sheriff	General Fund
9/8/2014	VD297231	CDW GOVERNMENT INC	640.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
9/8/2014	VD297299	CDW GOVERNMENT INC	138.60	Office Supplies	Clerk of the Circuit Court	General Fund
9/15/2014	VC257863	CDW GOVERNMENT INC	1,330.38	Office Supplies	Supervisor of Assessments	General Fund
9/22/2014	VD297539	CDW GOVERNMENT INC	738.32	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/29/2014	VD297716	CDW GOVERNMENT INC	58.30	Office Supplies	County Clerk	General Fund
10/14/2014	VD297799	CDW GOVERNMENT INC	141.19	Office Equipment Less Than $5,000	Circuit Court	General Fund
10/20/2014	VC258333	CDW GOVERNMENT INC	35,067.32	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258357	CDW GOVERNMENT INC	1,970.47	Computer Program Maint	Information Technology	General Fund
10/20/2014	VD297862	CDW GOVERNMENT INC	24.21	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297862	CDW GOVERNMENT INC	35.90	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297862	CDW GOVERNMENT INC	155.25	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
10/27/2014	VD298091	CDW GOVERNMENT INC	189.52	Computer Components Under $5,000	Division of Transportation	Highway Fund
10/27/2014	VD298148	CDW GOVERNMENT INC	484.24	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/25/2014	VD298674	CDW GOVERNMENT INC	13.38	Computer Components Under $5,000	Division of Transportation	Highway Fund
11/25/2014	VD298674	CDW GOVERNMENT INC	67.89	Computer Components Under $5,000	Division of Transportation	Highway Fund
12/2/2014	VC259277	CDW GOVERNMENT INC	1,807.04	Office Equipment Less Than $5,000	Circuit Court	General Fund
12/2/2014	VD298915	CDW GOVERNMENT INC	42.67	Computer Components Under $5,000	Division of Transportation	Highway Fund
12/2/2014	VD298922	CDW GOVERNMENT INC	32.31	Office Equipment Less Than $5,000	Circuit Court	General Fund
12/9/2014	VC259379	CDW GOVERNMENT INC	89.01	Office Supplies	Geographic Information System	Geographic Info Systems
12/16/2014	VC259527	CDW GOVERNMENT INC	2,231.04	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
12/16/2014	VC259529	CDW GOVERNMENT INC	17,377.92	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
12/16/2014	VD299046	CDW GOVERNMENT INC	371.80	Office Equipment Less Than $5,000	Circuit Court	General Fund
12/16/2014	VD299150	CDW GOVERNMENT INC	8.96	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VD299205	CDW GOVERNMENT INC	714.07	Office Supplies	Planning and Development	General Fund
6/16/2014	VC256049	CE SOLUTIONS GROUP	5,015.00	Training	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293233	CEDERGREN DUANE	950.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VC253000	CEIA USA LTD	300.00	Security Equipment Under $5,000	County Sheriff	General Fund
6/2/2014	VC255900	CELARTEM INC	732.20	Computer Program Maint	Geographic Information System	Geographic Info Systems
1/30/14	VD293191	CELLO JEREMIAH	550.00	Uniform Allowance	County Sheriff	General Fund
10/27/2014	VD298158	CELLO JEREMIAH	208.54	Mileage	County Sheriff	General Fund
3/24/14	VD294154	CENTEGRA CLINICAL LABORATORIES LLC	860.51	Medical Services	Health Department	General Fund
3/24/14	VD294267	CENTEGRA CLINICAL LABORATORIES LLC	24.48	Medical Services	County Coroner	General Fund
5/12/2014	VD295267	CENTEGRA CLINICAL LABORATORIES LLC	24.48	Medical Services	County Coroner	General Fund
5/12/2014	VD295287	CENTEGRA CLINICAL LABORATORIES LLC	386.14	Medical Services	Health Department	General Fund
6/2/2014	VD295563	CENTEGRA CLINICAL LABORATORIES LLC	261.58	Medical Services	Health Department	General Fund
6/30/2014	VD296156	CENTEGRA CLINICAL LABORATORIES LLC	500.81	Medical Services	Health Department	General Fund
8/11/2014	VD296838	CENTEGRA CLINICAL LABORATORIES LLC	138.20	Medical Services	Health Department	General Fund
10/27/2014	VD298095	CENTEGRA CLINICAL LABORATORIES LLC	405.07	Medical Services	Health Department	General Fund
10/27/2014	VD298108	CENTEGRA CLINICAL LABORATORIES LLC	226.47	Medical Services	Health Department	General Fund
11/3/2014	VD298227	CENTEGRA CLINICAL LABORATORIES LLC	535.86	Medical Services	Health Department	General Fund
12/2/2014	VD298861	CENTEGRA CLINICAL LABORATORIES LLC	996.94	Medical Services	Health Department	General Fund
1/21/2015	VD299799	CENTEGRA CLINICAL LABORATORIES LLC	276.40	Medical Services	Health Department	General Fund
1/21/2015	VD299891	CENTEGRA CLINICAL LABORATORIES LLC	98.13	Medical Services	County Coroner	General Fund
1/28/14	VD293250	CENTEGRA HEALTH SYSTEM	50.00	Training	Health Department	General Fund
2/24/14	VD293561	CENTEGRA HEALTH SYSTEM	6,500.00	Contractual Services	Circuit Court	Special Courts Fund
3/31/14	VD294364	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	3,842.65	Contractual Services	Health Department	General Fund
5/5/2014	VD295124	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	2,725.21	Contractual Services	Health Department	General Fund
6/16/2014	VD295811	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	3,051.48	Contractual Services	Health Department	General Fund
7/7/2014	VD296212	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	2,692.35	Contractual Services	Health Department	General Fund
8/18/2014	VD296904	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	2,702.26	Contractual Services	Health Department	General Fund
9/29/2014	VD297604	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	5,322.70	Contractual Services	Health Department	General Fund
12/22/2014	VD299284	CENTEGRA HEALTH SYSTEMS CORPORATE OFFICE	24,663.80	Contractual Services	Health Department	General Fund
3/24/14	VD294154	CENTEGRA HOSPITAL - MCHENRY	15,036.70	Medical Services	Health Department	General Fund
5/27/2014	VD295455	CENTEGRA HOSPITAL - MCHENRY	16,199.75	Medical Services	Health Department	General Fund
6/2/2014	VD295563	CENTEGRA HOSPITAL - MCHENRY	8,357.81	Medical Services	Health Department	General Fund
6/30/2014	VD296148	CENTEGRA HOSPITAL - MCHENRY	3,341.48	Medical Services	Health Department	General Fund
8/11/2014	VD296718	CENTEGRA HOSPITAL - MCHENRY	561.85	Medical Services	Health Department	General Fund
8/11/2014	VD296838	CENTEGRA HOSPITAL - MCHENRY	10,495.46	Medical Services	Health Department	General Fund
10/27/2014	VD298095	CENTEGRA HOSPITAL - MCHENRY	1,023.47	Medical Services	Health Department	General Fund
10/27/2014	VD298108	CENTEGRA HOSPITAL - MCHENRY	7,150.95	Medical Services	Health Department	General Fund
11/3/2014	VD298227	CENTEGRA HOSPITAL - MCHENRY	3,623.80	Medical Services	Health Department	General Fund
11/3/2014	VD298227	CENTEGRA HOSPITAL - MCHENRY	230.35	Medical Services	Health Department	General Fund
11/25/2014	VD298795	CENTEGRA HOSPITAL - MCHENRY	42.35	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298796	CENTEGRA HOSPITAL - MCHENRY	66.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298796	CENTEGRA HOSPITAL - MCHENRY	92.06	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298797	CENTEGRA HOSPITAL - MCHENRY	18.70	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298797	CENTEGRA HOSPITAL - MCHENRY	144.88	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298799	CENTEGRA HOSPITAL - MCHENRY	66.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298799	CENTEGRA HOSPITAL - MCHENRY	92.06	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298800	CENTEGRA HOSPITAL - MCHENRY	66.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298800	CENTEGRA HOSPITAL - MCHENRY	92.06	Medical Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298860	CENTEGRA HOSPITAL - MCHENRY	1,361.36	Medical Services	Health Department	General Fund
12/2/2014	VD298860	CENTEGRA HOSPITAL - MCHENRY	5,672.31	Medical Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/2015	VD299779	CENTEGRA HOSPITAL - MCHENRY	2,687.92	Medical Services	Health Department	General Fund
1/13/2015	VD299779	CENTEGRA HOSPITAL - MCHENRY	5,616.22	Medical Services	Health Department	General Fund
3/17/14	VD294062	CENTEGRA HOSPITAL - WOODSTOCK	306.91	In House Workers Compensation	Administrator	Liability Insurance Fund
3/24/14	VD294154	CENTEGRA HOSPITAL - WOODSTOCK	4,812.33	Medical Services	Health Department	General Fund
3/31/14	VD294303	CENTEGRA HOSPITAL - WOODSTOCK	61.69	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294304	CENTEGRA HOSPITAL - WOODSTOCK	61.69	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294305	CENTEGRA HOSPITAL - WOODSTOCK	116.12	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295287	CENTEGRA HOSPITAL - WOODSTOCK	5,318.21	Medical Services	Health Department	General Fund
6/2/2014	VD295563	CENTEGRA HOSPITAL - WOODSTOCK	1,552.23	Medical Services	Health Department	General Fund
6/9/2014	VD295710	CENTEGRA HOSPITAL - WOODSTOCK	618.91	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297184	CENTEGRA HOSPITAL - WOODSTOCK	615.99	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298713	CENTEGRA HOSPITAL - WOODSTOCK	61.69	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298713	CENTEGRA HOSPITAL - WOODSTOCK	84.79	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298716	CENTEGRA HOSPITAL - WOODSTOCK	61.69	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298716	CENTEGRA HOSPITAL - WOODSTOCK	84.79	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298717	CENTEGRA HOSPITAL - WOODSTOCK	66.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298717	CENTEGRA HOSPITAL - WOODSTOCK	92.06	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298719	CENTEGRA HOSPITAL - WOODSTOCK	61.69	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298719	CENTEGRA HOSPITAL - WOODSTOCK	84.79	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298721	CENTEGRA HOSPITAL - WOODSTOCK	66.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298721	CENTEGRA HOSPITAL - WOODSTOCK	92.06	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298724	CENTEGRA HOSPITAL - WOODSTOCK	66.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298724	CENTEGRA HOSPITAL - WOODSTOCK	92.06	Medical Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298725	CENTEGRA HOSPITAL - WOODSTOCK	61.69	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298725	CENTEGRA HOSPITAL - WOODSTOCK	84.79	Medical Services	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	CENTEGRA HOSPITAL - WOODSTOCK	97.81	Medical Services	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297603	CENTEGRA MCHENRY EMS	98.00	Miscellaneous Supplies	Health Department	General Fund
1/13/14	VD292939	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292939	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293112	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293176	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293176	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293176	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293192	CENTEGRA OCCUPATIONAL HEALTH	70.00	Medical Services	Division of Transportation	Highway Fund
2/3/14	VD293336	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293436	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293436	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293500	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293593	CENTEGRA OCCUPATIONAL HEALTH	40.00	Medical Services	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTEGRA OCCUPATIONAL HEALTH	120.00	Medical Services	Division of Transportation	Highway Fund
2/24/14	VD293700	CENTEGRA OCCUPATIONAL HEALTH	169.22	In House Workers Compensation	Administrator	Liability Insurance Fund
3/3/14	VD293811	CENTEGRA OCCUPATIONAL HEALTH	41.91	In House Workers Compensation	Administrator	Liability Insurance Fund
3/10/14	VD293900	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293900	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294062	CENTEGRA OCCUPATIONAL HEALTH	54.68	In House Workers Compensation	Administrator	Liability Insurance Fund
3/24/14	VC254408	CENTEGRA OCCUPATIONAL HEALTH	352.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
3/31/14	VD294306	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294334	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294334	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294371	CENTEGRA OCCUPATIONAL HEALTH	352.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
3/31/14	VD294371	CENTEGRA OCCUPATIONAL HEALTH	367.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
4/7/14	VD294624	CENTEGRA OCCUPATIONAL HEALTH	219.46	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VC254744	CENTEGRA OCCUPATIONAL HEALTH	454.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/14/14	VD294778	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294778	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294791	CENTEGRA OCCUPATIONAL HEALTH	135.00	Medical Services	Division of Transportation	Highway Fund
4/22/14	VC255013	CENTEGRA OCCUPATIONAL HEALTH	332.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
4/22/14	VD294879	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294879	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295017	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255224	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/5/2014	VC255225	CENTEGRA OCCUPATIONAL HEALTH	352.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/5/2014	VD295162	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255317	CENTEGRA OCCUPATIONAL HEALTH	352.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/12/2014	VC255410	CENTEGRA OCCUPATIONAL HEALTH	312.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/12/2014	VC255411	CENTEGRA OCCUPATIONAL HEALTH	20.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
5/12/2014	VD295234	CENTEGRA OCCUPATIONAL HEALTH	70.00	Medical Services	Division of Transportation	Highway Fund
5/12/2014	VD295234	CENTEGRA OCCUPATIONAL HEALTH	120.00	Medical Services	Division of Transportation	Highway Fund
5/19/2014	VD295259	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295350	CENTEGRA OCCUPATIONAL HEALTH	246.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295359	CENTEGRA OCCUPATIONAL HEALTH	128.00	Medical Services	Court Services	General Fund
5/19/2014	VD295359	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Court Services	General Fund
6/2/2014	VD295587	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295587	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295587	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295710	CENTEGRA OCCUPATIONAL HEALTH	54.68	In House Workers Compensation	Administrator	Liability Insurance Fund
6/9/2014	VD295710	CENTEGRA OCCUPATIONAL HEALTH	41.91	In House Workers Compensation	Administrator	Liability Insurance Fund
6/9/2014	VD295710	CENTEGRA OCCUPATIONAL HEALTH	76.37	In House Workers Compensation	Administrator	Liability Insurance Fund
6/9/2014	VD295710	CENTEGRA OCCUPATIONAL HEALTH	79.14	In House Workers Compensation	Administrator	Liability Insurance Fund
6/9/2014	VD295730	CENTEGRA OCCUPATIONAL HEALTH	302.42	In House Workers Compensation	Administrator	Liability Insurance Fund
6/9/2014	VD295730	CENTEGRA OCCUPATIONAL HEALTH	94.19	In House Workers Compensation	Administrator	Liability Insurance Fund
6/23/2014	VD295860	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295860	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
6/30/2014	VC256320	CENTEGRA OCCUPATIONAL HEALTH	352.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
7/7/2014	VD296246	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296252	CENTEGRA OCCUPATIONAL HEALTH	41.91	In House Workers Compensation	Administrator	Liability Insurance Fund
7/14/2014	VC256619	CENTEGRA OCCUPATIONAL HEALTH	352.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
7/14/2014	VD296218	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296365	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296448	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296448	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296448	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296499	CENTEGRA OCCUPATIONAL HEALTH	352.00	Pre-Employment Physical/Evaluation	Merit Commission	General Fund
7/28/2014	VC256923	CENTEGRA OCCUPATIONAL HEALTH	277.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/28/2014	VD296599	CENTEGRA OCCUPATIONAL HEALTH	54.68	In House Workers Compensation	Administrator	Liability Insurance Fund
7/28/2014	VD296599	CENTEGRA OCCUPATIONAL HEALTH	150.32	In House Workers Compensation	Administrator	Liability Insurance Fund
8/4/2014	VD296595	CENTEGRA OCCUPATIONAL HEALTH	246.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296691	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296691	CENTEGRA OCCUPATIONAL HEALTH	246.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296691	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296691	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296826	CENTEGRA OCCUPATIONAL HEALTH	25.00	Medical Services	Court Services	General Fund
8/18/2014	VD296925	CENTEGRA OCCUPATIONAL HEALTH	230.00	Medical Services	Division of Transportation	Highway Fund
8/18/2014	VD296949	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297091	CENTEGRA OCCUPATIONAL HEALTH	62.72	In House Workers Compensation	Administrator	Liability Insurance Fund
8/25/2014	VD297091	CENTEGRA OCCUPATIONAL HEALTH	145.84	In House Workers Compensation	Administrator	Liability Insurance Fund
8/25/2014	VD297121	CENTEGRA OCCUPATIONAL HEALTH	25.00	Medical Services	Facility Management	General Fund
9/2/2014	VD297153	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297153	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297251	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297251	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297251	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297251	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297270	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Court Services	General Fund
9/15/2014	VD297355	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Court Services	General Fund
9/15/2014	VD297372	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297461	CENTEGRA OCCUPATIONAL HEALTH	128.00	Medical Services	Facility Management	General Fund
9/22/2014	VD297513	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297652	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297774	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Court Services	General Fund
10/20/2014	VD297994	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297994	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297994	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297994	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297994	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297994	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298030	CENTEGRA OCCUPATIONAL HEALTH	64.00	Medical Services	Court Services	General Fund
10/27/2014	VD298057	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298085	CENTEGRA OCCUPATIONAL HEALTH	128.00	Medical Services	Facility Management	General Fund
10/27/2014	VD298103	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298239	CENTEGRA OCCUPATIONAL HEALTH	124.47	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298239	CENTEGRA OCCUPATIONAL HEALTH	58.42	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298273	CENTEGRA OCCUPATIONAL HEALTH	50.00	Medical Services	Facility Management	General Fund
11/17/2014	VD298511	CENTEGRA OCCUPATIONAL HEALTH	50.00	Medical Services	Facility Management	General Fund
11/25/2014	VC259108	CENTEGRA OCCUPATIONAL HEALTH	212.00	Pre-Employment Physical/Evaluation	County Sheriff	General Fund
11/25/2014	VD298674	CENTEGRA OCCUPATIONAL HEALTH	40.00	Medical Services	Division of Transportation	Highway Fund
11/25/2014	VD298674	CENTEGRA OCCUPATIONAL HEALTH	80.00	Medical Services	Division of Transportation	Highway Fund
11/25/2014	VD298741	CENTEGRA OCCUPATIONAL HEALTH	164.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298741	CENTEGRA OCCUPATIONAL HEALTH	82.00	Pre-Employment Physical/Evaluation	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298812	CENTEGRA OCCUPATIONAL HEALTH	40.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
12/9/2014	VD299028	CENTEGRA OCCUPATIONAL HEALTH	172.14	In House Workers Compensation	Administrator	Liability Insurance Fund
12/9/2014	VD299028	CENTEGRA OCCUPATIONAL HEALTH	40.00	In House Workers Compensation	Administrator	Liability Insurance Fund
3/3/14	VD293811	CENTEGRA PRIMARY CARE	195.76	In House Workers Compensation	Administrator	Liability Insurance Fund
3/24/14	VD294154	CENTEGRA PRIMARY CARE	4,986.33	Medical Services	Health Department	General Fund
4/7/14	VD294388	CENTEGRA PRIMARY CARE	136.74	In House Workers Compensation	Administrator	Liability Insurance Fund
5/27/2014	VD295467	CENTEGRA PRIMARY CARE	3,412.88	Medical Services	Health Department	General Fund
6/2/2014	VD295563	CENTEGRA PRIMARY CARE	1,297.29	Medical Services	Health Department	General Fund
6/30/2014	VD296156	CENTEGRA PRIMARY CARE	1,617.72	Medical Services	Health Department	General Fund
8/11/2014	VD296718	CENTEGRA PRIMARY CARE	46.33	Medical Services	Health Department	General Fund
8/11/2014	VD296838	CENTEGRA PRIMARY CARE	2,810.36	Medical Services	Health Department	General Fund
10/27/2014	VD298095	CENTEGRA PRIMARY CARE	954.67	Medical Services	Health Department	General Fund
10/27/2014	VD298108	CENTEGRA PRIMARY CARE	1,374.51	Medical Services	Health Department	General Fund
11/3/2014	VD298227	CENTEGRA PRIMARY CARE	1,648.62	Medical Services	Health Department	General Fund
12/2/2014	VD298860	CENTEGRA PRIMARY CARE	2,031.30	Medical Services	Health Department	General Fund
12/2/2014	VD298860	CENTEGRA PRIMARY CARE	301.93	Medical Services	Health Department	General Fund
1/13/2015	VD299779	CENTEGRA PRIMARY CARE	2,512.70	Medical Services	Health Department	General Fund
1/7/14	VD292774	CENTEGRA WORKSITE WELLNESS	76.50	Contractual Services	Insurance	Employee Benefit Fund
3/10/14	VD293937	CENTEGRA WORKSITE WELLNESS	255.00	Contractual Services	Insurance	Employee Benefit Fund
3/17/14	VD294092	CENTEGRA WORKSITE WELLNESS	255.00	Contractual Services	Insurance	Employee Benefit Fund
3/17/14	VD294092	CENTEGRA WORKSITE WELLNESS	255.00	Contractual Services	Insurance	Employee Benefit Fund
4/22/14	VD294891	CENTEGRA WORKSITE WELLNESS	255.00	Contractual Services	Insurance	Employee Benefit Fund
5/12/2014	VD295305	CENTEGRA WORKSITE WELLNESS	425.00	Contractual Services	Insurance	Employee Benefit Fund
6/16/2014	VD295888	CENTEGRA WORKSITE WELLNESS	255.00	Contractual Services	Insurance	Employee Benefit Fund
9/29/2014	VD297560	CENTENNIAL PRODUCTS INC	750.64	Miscellaneous Supplies	County Coroner	General Fund
1/7/14	VD292832	CENTRAL ILLINOIS TRUCKS INC	494.01	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292832	CENTRAL ILLINOIS TRUCKS INC	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	CENTRAL ILLINOIS TRUCKS INC	244.28	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	CENTRAL ILLINOIS TRUCKS INC	275.68	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	CENTRAL ILLINOIS TRUCKS INC	156.44	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VD293188	CENTRAL ILLINOIS TRUCKS INC	137.40	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253235	CENTRAL ILLINOIS TRUCKS INC	1,519.25	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253237	CENTRAL ILLINOIS TRUCKS INC	537.60	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253665	CENTRAL ILLINOIS TRUCKS INC	567.88	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	263.02	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	327.50	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	108.36	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	312.40	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	216.60	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	374.80	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	(218.75)	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTRAL ILLINOIS TRUCKS INC	(150.00)	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293702	CENTRAL ILLINOIS TRUCKS INC	296.54	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	CENTRAL ILLINOIS TRUCKS INC	176.00	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	CENTRAL ILLINOIS TRUCKS INC	137.64	Equipment Parts	Division of Transportation	Highway Fund
4/28/14	VD294976	CENTRAL ILLINOIS TRUCKS INC	299.95	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295621	CENTRAL ILLINOIS TRUCKS INC	(150.00)	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295963	CENTRAL ILLINOIS TRUCKS INC	537.60	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295963	CENTRAL ILLINOIS TRUCKS INC	(218.75)	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296200	CENTRAL ILLINOIS TRUCKS INC	440.05	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296200	CENTRAL ILLINOIS TRUCKS INC	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296467	CENTRAL ILLINOIS TRUCKS INC	74.31	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296467	CENTRAL ILLINOIS TRUCKS INC	234.44	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297081	CENTRAL ILLINOIS TRUCKS INC	532.51	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297081	CENTRAL ILLINOIS TRUCKS INC	(175.00)	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297286	CENTRAL ILLINOIS TRUCKS INC	718.20	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	CENTRAL ILLINOIS TRUCKS INC	578.32	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	CENTRAL ILLINOIS TRUCKS INC	283.50	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	CENTRAL ILLINOIS TRUCKS INC	(150.00)	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	CENTRAL ILLINOIS TRUCKS INC	(220.50)	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	CENTRAL ILLINOIS TRUCKS INC	234.44	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299361	CENTRAL ILLINOIS TRUCKS INC	69.63	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299361	CENTRAL ILLINOIS TRUCKS INC	208.42	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292832	CENTURY MANUFACTURING	245.92	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293593	CENTURY MANUFACTURING	452.99	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294789	CENTURY MANUFACTURING	448.56	Highway Materials	Division of Transportation	Highway Fund
3/10/14	VD293914	CERTIFIED ILLINOIS ASSESSING OFFICERS	120.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
3/17/14	VD294102	CERTIFIED ILLINOIS ASSESSING OFFICERS	20.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/7/14	VD292830	CERTIFIED LABORATORIES	359.95	Cleaning Materials	Division of Transportation	Highway Fund
6/30/2014	VD296105	CERTIFIED LABORATORIES	214.87	Cleaning Materials	Division of Transportation	Highway Fund
1/13/14	VC252765	CERVANTES BIANCA	1,994.39	Contractual Services	Health Department	General Fund
1/21/14	VC252867	CERVANTES BIANCA	1,566.58	Contractual Services	Health Department	General Fund
1/28/14	VC253208	CERVANTES BIANCA	2,061.09	Contractual Services	Health Department	General Fund
2/18/14	VC253584	CERVANTES BIANCA	1,857.07	Contractual Services	Health Department	General Fund
3/3/14	VC253858	CERVANTES BIANCA	1,898.32	Contractual Services	Health Department	General Fund
3/17/14	VC254190	CERVANTES BIANCA	1,557.55	Contractual Services	Health Department	General Fund
4/7/14	VC254693	CERVANTES BIANCA	1,994.98	Contractual Services	Health Department	General Fund
4/28/14	VC255053	CERVANTES BIANCA	1,771.74	Contractual Services	Health Department	General Fund
4/28/14	VC255054	CERVANTES BIANCA	149.20	Contractual Services	Health Department	General Fund
5/19/2014	VC255543	CERVANTES BIANCA	1,641.20	Contractual Services	Health Department	General Fund
6/16/2014	VC256020	CERVANTES BIANCA	2,032.85	Contractual Services	Health Department	General Fund
6/30/2014	VC256328	CERVANTES BIANCA	1,664.35	Contractual Services	Health Department	General Fund
7/21/2014	VC256842	CERVANTES BIANCA	1,398.73	Contractual Services	Health Department	General Fund
7/21/2014	VC256843	CERVANTES BIANCA	1,447.90	Contractual Services	Health Department	General Fund
8/25/2014	VC257412	CERVANTES BIANCA	1,545.09	Contractual Services	Health Department	General Fund
8/25/2014	VC257413	CERVANTES BIANCA	1,545.10	Contractual Services	Health Department	General Fund
8/25/2014	VC257414	CERVANTES BIANCA	1,586.93	Contractual Services	Health Department	General Fund
9/15/2014	VC257836	CERVANTES BIANCA	1,751.37	Contractual Services	Health Department	General Fund
12/2/2014	VD298871	CERVANTES BIANCA	1,822.50	Contractual Services	Health Department	General Fund
12/22/2014	VD299285	CERVANTES BIANCA	2,035.90	Contractual Services	Health Department	General Fund
12/22/2014	VD299410	CERVANTES BIANCA	181.44	Contractual Services	Health Department	General Fund
6/9/2014	VD295724	CGC CONTRACTING INC	440.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/14/2014	VD296384	CGC CONTRACTING INC	220.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/11/2014	VD296835	CGC CONTRACTING INC	220.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/8/2014	VD297292	CGC CONTRACTING INC	220.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/14/2014	VD297927	CGC CONTRACTING INC	275.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/10/2014	VD298380	CGC CONTRACTING INC	165.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
4/9/14	VD294382	CHAMBERLAIN NAOMI	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294382	CHAMBERLAIN NAOMI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298667	CHAMBERLAIN NAOMI	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298667	CHAMBERLAIN NAOMI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294341	CHAMBERS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294341	CHAMBERS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298666	CHAMBERS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298666	CHAMBERS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/11/2014	VD296837	CHANDLER SUSAN	11.20	Mileage	Health Department	General Fund
8/11/2014	VD296837	CHANDLER SUSAN	2.24	Mileage	Health Department	General Fund
12/9/2014	VD299012	CHANDLER SUSAN	34.72	Mileage	Health Department	General Fund
7/7/2014	VD296241	CHAPMAN NICHOLAS	405.06	Meeting Expenses	Court Services	Probation Service Fee Fund
7/7/2014	VD296241	CHAPMAN NICHOLAS	48.49	Fuel, Oil, and Grease	Court Services	Probation Service Fee Fund
11/17/2014	VD298463	CHAPMAN NICHOLAS	277.95	Meeting Expenses	Court Services	General Fund
12/4/2014	VD298680	CHARLES DEBRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298680	CHARLES DEBRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298680	CHARLES DEBRA	15.60	Mileage	County Clerk - Elections	General Fund
9/2/2014	VC257495	CHASE	12,500.00	Highway Right of Way	Division of Transportation	Matching Fund
1/7/14	VD292687	CHAUNCEY H DUKER SCHOOL	197.97	Contractual Services	Health Department	General Fund
3/24/14	VD294150	CHAUNCEY H DUKER SCHOOL	947.75	Contractual Services	Health Department	General Fund
4/9/14	VD294345	CHEEVER LARRY E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294345	CHEEVER LARRY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298583	CHEEVER LARRY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298583	CHEEVER LARRY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293188	CHEMSEARCH	483.21	Cleaning Materials	Division of Transportation	Highway Fund
6/23/2014	VD295951	CHEMSEARCH	487.59	Highway Materials	Division of Transportation	Highway Fund
4/2/14	VD294283	CHEMUNG TOWNSHIP SUPERVISOR	125.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294283	CHEMUNG TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294283	CHEMUNG TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298540	CHEMUNG TOWNSHIP SUPERVISOR	125.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298540	CHEMUNG TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298540	CHEMUNG TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294345	CHERNOVSKY DARRIN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294345	CHERNOVSKY DARRIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298583	CHERNOVSKY DARRIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/28/14	VD294971	CHESAPEAKE POOLS INC	65.00	Building Permits	Planning and Development	General Fund
2/3/14	VD293300	CHETOVICH DANE M	5,600.00	Legal Services	Administrator	Liability Insurance Fund
1/7/14	VD292750	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293018	CHEWNING SHARON W	44.93	Mileage	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293334	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293499	CHEWNING SHARON W	106.37	Mileage	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293760	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294082	CHEWNING SHARON W	61.39	Mileage	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294304	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VD294918	CHEWNING SHARON W	44.54	Mileage	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295107	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295257	CHEWNING SHARON W	50.02	Mileage	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295588	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295945	CHEWNING SHARON W	76.68	Mileage	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296217	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296592	CHEWNING SHARON W	44.53	Mileage	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296694	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296906	CHEWNING SHARON W	50.47	Mileage	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297148	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297370	CHEWNING SHARON W	55.80	Mileage	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297746	CHEWNING SHARON W	6.49	Postage	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297778	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297942	CHEWNING SHARON W	27.68	Mileage	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298192	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298874	CHEWNING SHARON W	52.00	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295419	CHICAGO ASTHMA CONSORTIUM	40.00	Training	Health Department	General Fund
8/25/2014	VD297083	CHICAGO BAR ASSOCIATION (THE)	100.00	Training	States Attorney	General Fund
6/30/2014	VD296131	CHICAGO CEASARS LLC	140.00	Health Licenses	Health Department	General Fund
3/24/14	VD294199	CHICAGO CHAPTER APPRAISAL INSTITUTE	490.00	Education	Supervisor of Assessments	General Fund
4/22/14	VC254570	CHICAGO COMMUNICATIONS	931.77	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254895	CHICAGO COMMUNICATIONS	931.76	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	100.14	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	383.70	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	141.94	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	93.49	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	186.98	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	54.02	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	239.76	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	73.60	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	171.76	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292826	CHICAGO INTERNATIONAL TRUCKS	341.42	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC253031	CHICAGO INTERNATIONAL TRUCKS	170.38	Repair & Maint - Vehicles	County Sheriff	General Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	395.94	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	284.16	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	24.43	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	344.42	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	245.41	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	(58.52)	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	(168.76)	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	CHICAGO INTERNATIONAL TRUCKS	(168.76)	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VD293192	CHICAGO INTERNATIONAL TRUCKS	19.71	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253238	CHICAGO INTERNATIONAL TRUCKS	775.52	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253239	CHICAGO INTERNATIONAL TRUCKS	1,118.39	Repair & Maint Mach & Equip	Division of Transportation	Highway Fund
4/7/14	VD294402	CHICAGO KENT COLLEGE OF LAW	380.00	Training	Administrator	Liability Insurance Fund
7/7/2014	VD296253	CHICAGO KENT COLLEGE OF LAW	220.00	Training	Administrator	Liability Insurance Fund
7/14/2014	VD296401	CHICAGO METROPOLITAN AGENCY FOR PLANNING	25,000.00	Association Dues/Memberships	County Board & Liquor Comm	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/3/14	VD293836	CHICAGO OFFICE TECHNOLOGY GROUP	216.80	Office Supplies	County Recorder	General Fund
8/25/2014	VD297105	CHICAGO OFFICE TECHNOLOGY GROUP	113.80	Office Supplies	County Recorder	General Fund
10/7/2014	VD297824	CHICAGO OFFICE TECHNOLOGY GROUP	410.60	Office Supplies	County Recorder	General Fund
11/10/2014	VD298342	CHICAGO OFFICE TECHNOLOGY GROUP	523.40	Office Supplies	County Recorder	General Fund
9/2/2014	VD297208	CHICAGO TITLE CO LLC	2,425.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
3/10/14	VD293965	CHICAGO TRIBUNE	234.00	Subscriptions	Division of Transportation	Highway Fund
5/5/2014	VD295191	CHICAGO TRIBUNE	338.00	Subscriptions	County Sheriff	General Fund
4/14/14	VD294768	CHICAGO TRUST CO (THE)	120.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/27/2014	VD295447	CHICK-FIL-A	25.00	Health Licenses	Health Department	General Fund
6/9/2014	VD295726	CHMIEL MICHAEL J	58.50	Meeting Expenses	Circuit Court	General Fund
4/9/14	VD294508	CHOUINARD MARCIA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294508	CHOUINARD MARCIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294508	CHOUINARD MARCIA A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298807	CHOUINARD MARCIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298807	CHOUINARD MARCIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298807	CHOUINARD MARCIA A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298807	CHOUINARD MARCIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298807	CHOUINARD MARCIA A	12.80	Mileage	County Clerk - Elections	General Fund
5/27/2014	VD295440	CHREST NANCY	25.00	Training	Health Department	General Fund
5/27/2014	VD295440	CHREST NANCY	349.39	Meeting Expenses	Health Department	General Fund
7/28/2014	VD296582	CHREST NANCY	37.52	Mileage	Health Department	General Fund
4/2/14	VD294279	CHRIST THE KING CHURCH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	CHRIST THE KING CHURCH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
1/13/14	VD292945	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
2/3/14	VD293351	CHRISTENSEN DAVID A	3.70	Meeting Expenses	Emergency Management Agency	General Fund
2/3/14	VD293351	CHRISTENSEN DAVID A	247.30	Mileage	Emergency Management Agency	General Fund
2/18/14	VD293619	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
2/18/14	VD293619	CHRISTENSEN DAVID A	204.96	Mileage	Emergency Management Agency	General Fund
2/18/14	VD293619	CHRISTENSEN DAVID A	3.70	Meeting Expenses	Emergency Management Agency	General Fund
2/24/14	VD293722	CHRISTENSEN DAVID A	67.87	Mileage	Emergency Management Agency	General Fund
2/24/14	VD293722	CHRISTENSEN DAVID A	3.40	Meeting Expenses	Emergency Management Agency	General Fund
3/10/14	VD293967	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
3/10/14	VD293967	CHRISTENSEN DAVID A	242.48	Mileage	Emergency Management Agency	General Fund
3/10/14	VD293967	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
4/7/14	VD294632	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
4/7/14	VD294632	CHRISTENSEN DAVID A	289.52	Mileage	Emergency Management Agency	General Fund
4/7/14	VD294632	CHRISTENSEN DAVID A	31.24	Meeting Expenses	Emergency Management Agency	General Fund
4/22/14	VD294712	CHRISTENSEN DAVID A	245.84	Mileage	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294712	CHRISTENSEN DAVID A	3.80	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
5/5/2014	VD295093	CHRISTENSEN DAVID A	262.98	Mileage	Emergency Management Agency	General Fund
5/5/2014	VD295093	CHRISTENSEN DAVID A	4.10	Meeting Expenses	Emergency Management Agency	General Fund
5/12/2014	VD295315	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
5/12/2014	VD295315	CHRISTENSEN DAVID A	182.56	Mileage	Emergency Management Agency	General Fund
5/12/2014	VD295315	CHRISTENSEN DAVID A	1.90	Meeting Expenses	Emergency Management Agency	General Fund
6/9/2014	VD295754	CHRISTENSEN DAVID A	244.72	Mileage	Emergency Management Agency	General Fund
6/9/2014	VD295754	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
6/9/2014	VD295754	CHRISTENSEN DAVID A	30.80	Mileage	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295754	CHRISTENSEN DAVID A	228.66	Meeting Expenses	Emergency Management Agency	General Fund
6/9/2014	VD295754	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
7/7/2014	VD296271	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
8/4/2014	VD296754	CHRISTENSEN DAVID A	244.72	Mileage	Emergency Management Agency	General Fund
8/4/2014	VD296754	CHRISTENSEN DAVID A	4.35	Meeting Expenses	Emergency Management Agency	General Fund
8/11/2014	VD296843	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
9/8/2014	VD297308	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
9/15/2014	VD297441	CHRISTENSEN DAVID A	244.72	Mileage	Emergency Management Agency	General Fund
9/15/2014	VD297441	CHRISTENSEN DAVID A	60.99	Meeting Expenses	Emergency Management Agency	General Fund
9/29/2014	VD297693	CHRISTENSEN DAVID A	244.72	Mileage	Emergency Management Agency	General Fund
9/29/2014	VD297693	CHRISTENSEN DAVID A	3.70	Meeting Expenses	Emergency Management Agency	General Fund
10/14/2014	VD297948	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
10/27/2014	VD298148	CHRISTENSEN DAVID A	259.28	Mileage	Emergency Management Agency	General Fund
10/27/2014	VD298148	CHRISTENSEN DAVID A	3.80	Meeting Expenses	Emergency Management Agency	General Fund
11/10/2014	VD298349	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
11/10/2014	VD298420	CHRISTENSEN DAVID A	161.28	Mileage	Emergency Management Agency	General Fund
12/9/2014	VD299086	CHRISTENSEN DAVID A	19.04	Mileage	Emergency Management Agency	General Fund
12/9/2014	VD299086	CHRISTENSEN DAVID A	210.48	Meeting Expenses	Emergency Management Agency	General Fund
12/9/2014	VD299086	CHRISTENSEN DAVID A	85.00	Telecommunications	Emergency Management Agency	General Fund
4/9/14	VD294410	CHRISTENSEN DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294410	CHRISTENSEN DIANE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298600	CHRISTENSEN DIANE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294540	CHRISTENSEN JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294540	CHRISTENSEN JAMES F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294540	CHRISTENSEN JAMES F	28.44	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298614	CHRISTENSEN JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298614	CHRISTENSEN JAMES F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298614	CHRISTENSEN JAMES F	15.60	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293191	CHRISTENSEN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293423	CHRISTENSEN MICHAEL	178.50	Training Expenses - Sheriff	County Sheriff	General Fund
8/4/2014	VD296722	CHRISTENSEN MICHAEL	109.75	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293447	CHRISTENSON MELISSA	60.00	Meeting Expenses	Health Department	General Fund
4/2/14	VD294301	CHRISTIAN ELIZABETH A	105.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294544	CHRISTIAN ELIZABETH A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294544	CHRISTIAN ELIZABETH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294544	CHRISTIAN ELIZABETH A	28.44	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298458	CHRISTIAN ELIZABETH A	228.75	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298621	CHRISTIAN ELIZABETH A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298621	CHRISTIAN ELIZABETH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298621	CHRISTIAN ELIZABETH A	28.44	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294527	CHRISTIAN JEREMY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294527	CHRISTIAN JEREMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294527	CHRISTIAN JEREMY	21.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298808	CHRISTIAN JEREMY	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	CHRISTIAN JEREMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298808	CHRISTIAN JEREMY	11.72	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294447	CHRISTL THOMAS E	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294447	CHRISTL THOMAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298754	CHRISTL THOMAS E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298754	CHRISTL THOMAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/14	VC253644	CHRISTOPHER B BURKE ENGINEERING LTD	289.45	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/14	VC253662	CHRISTOPHER B BURKE ENGINEERING LTD	32,731.37	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2014	VC255200	CHRISTOPHER B BURKE ENGINEERING LTD	8,958.37	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2014	VC255211	CHRISTOPHER B BURKE ENGINEERING LTD	6,686.00	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256208	CHRISTOPHER B BURKE ENGINEERING LTD	4,553.22	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256209	CHRISTOPHER B BURKE ENGINEERING LTD	15,311.45	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2014	VC256344	CHRISTOPHER B BURKE ENGINEERING LTD	5,499.65	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/2/2014	VC257509	CHRISTOPHER B BURKE ENGINEERING LTD	702.65	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/27/2014	VC258533	CHRISTOPHER B BURKE ENGINEERING LTD	316.06	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
10/27/2014	VC258534	CHRISTOPHER B BURKE ENGINEERING LTD	846.38	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258668	CHRISTOPHER B BURKE ENGINEERING LTD	593.02	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259348	CHRISTOPHER B BURKE ENGINEERING LTD	7,826.14	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/30/2014	VC259718	CHRISTOPHER B BURKE ENGINEERING LTD	4,935.83	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
4/2/14	VD294294	CHRUSCIEL CLAUDIA VICTORIA	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	CHRUSCIEL CLAUDIA VICTORIA	14.56	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294298	CHRUSCIEL CLAUDIA VICTORIA	211.88	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294506	CHRUSCIEL CLAUDIA VICTORIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294506	CHRUSCIEL CLAUDIA VICTORIA	34.60	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294954	CHRUSCIEL CLAUDIA VICTORIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298458	CHRUSCIEL CLAUDIA VICTORIA	826.88	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298458	CHRUSCIEL CLAUDIA VICTORIA	175.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298458	CHRUSCIEL CLAUDIA VICTORIA	5.25	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298484	CHRUSCIEL CLAUDIA VICTORIA	22.40	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294484	CHURAN DEBORAH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294484	CHURAN DEBORAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298694	CHURAN DEBORAH	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298694	CHURAN DEBORAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294558	CHURCH DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294558	CHURCH DONNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294558	CHURCH DONNA M	18.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298648	CHURCH DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298648	CHURCH DONNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298648	CHURCH DONNA M	18.96	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294558	CHURCH EDMUND S III	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294558	CHURCH EDMUND S III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294558	CHURCH EDMUND S III	13.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298648	CHURCH EDMUND S III	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298648	CHURCH EDMUND S III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298648	CHURCH EDMUND S III	13.96	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294273	CHURCH OF HOLY APOSTLES	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	CHURCH OF HOLY APOSTLES	150.00	Rent	County Clerk - Elections	General Fund
11/3/2014	VD298245	CICONTE NICK	55.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
1/30/14	VD293191	CIEPLEY MITCHELL	550.00	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VD296652	CIEPLEY MITCHELL	43.50	Transporting Prisoners	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298664	CIESLEWICZ THOMAS P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298664	CIESLEWICZ THOMAS P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/3/14	VD293776	CINTAS CORPORATION NO 2	292.95	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
5/19/2014	VD295351	CINTAS CORPORATION NO 2	163.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297223	CIRONE COMPUTER CONSULTING INC	1,800.00	Computer Program Maint	Supervisor of Assessments	General Fund
12/2/2014	VD298934	CIRONE COMPUTER CONSULTING INC	2,100.00	Computer Program Maint	Supervisor of Assessments	General Fund
1/7/14	VD292832	CIRUS CONTROLS	472.25	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292832	CIRUS CONTROLS	136.36	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293103	CIRUS CONTROLS	226.10	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VC253156	CIRUS CONTROLS	1,017.44	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293704	CIRUS CONTROLS	338.43	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VD293965	CIRUS CONTROLS	185.46	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	CIRUS CONTROLS	141.66	Equipment Parts	Division of Transportation	Highway Fund
1/30/14	VD293191	CISNER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295341	CISNER BRIAN	161.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295341	CISNER BRIAN	614.10	Mileage	County Sheriff	General Fund
1/30/14	VD293233	CISNER MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293594	CISNER MICHAEL	9.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293044	CITIBUSINESS CARD	873.45	Office Supplies	Clerk of the Circuit Court	General Fund
1/21/14	VD293044	CITIBUSINESS CARD	256.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/17/14	VD294071	CITIBUSINESS CARD	164.80	Office Supplies	Clerk of the Circuit Court	General Fund
3/17/14	VD294071	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/22/14	VD294903	CITIBUSINESS CARD	320.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/19/2014	VD295403	CITIBUSINESS CARD	80.40	Office Supplies	Clerk of the Circuit Court	General Fund
6/16/2014	VD295878	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
6/16/2014	VD295878	CITIBUSINESS CARD	422.59	Meeting Expenses	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/16/2014	VD295878	CITIBUSINESS CARD	562.29	Office Supplies	Clerk of the Circuit Court	General Fund
7/14/2014	VD296373	CITIBUSINESS CARD	267.19	Office Supplies	Clerk of the Circuit Court	General Fund
8/11/2014	VD296813	CITIBUSINESS CARD	423.26	Office Supplies	Clerk of the Circuit Court	General Fund
9/15/2014	VD297383	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/15/2014	VD297383	CITIBUSINESS CARD	163.01	Office Supplies	Clerk of the Circuit Court	General Fund
9/15/2014	VD297383	CITIBUSINESS CARD	134.38	Miscellaneous Supplies	Clerk of the Circuit Court	General Fund
10/14/2014	VD297919	CITIBUSINESS CARD	75.25	Miscellaneous Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/14/2014	VD297919	CITIBUSINESS CARD	98.05	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/14/2014	VD297919	CITIBUSINESS CARD	313.60	Meeting Expenses	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/14/2014	VD297919	CITIBUSINESS CARD	(12.54)	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/16/2014	VD299178	CITIBUSINESS CARD	68.13	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/16/2014	VD299178	CITIBUSINESS CARD	160.81	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
1/13/14	VC252773	CITRIX	52,269.66	Computer Program Maint	Information Technology	General Fund
9/15/2014	VC257669	CITRIX	10,869.83	Computer Program Maint	Information Technology	General Fund
2/10/14	VC253501	CITY OF CRYSTAL LAKE	244,800.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VD293455	CITY OF CRYSTAL LAKE	235.13	Water & Sewer	Facility Management	General Fund
2/10/14	VD293455	CITY OF CRYSTAL LAKE	28.95	Water & Sewer	Facility Management	General Fund
3/10/14	VD293875	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293883	CITY OF CRYSTAL LAKE	281.45	Water & Sewer	Facility Management	General Fund
3/10/14	VD293883	CITY OF CRYSTAL LAKE	28.95	Water & Sewer	Facility Management	General Fund
4/7/14	VD294589	CITY OF CRYSTAL LAKE	67.22	Water & Sewer	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294589	CITY OF CRYSTAL LAKE	17.37	Water & Sewer	Facility Management	General Fund
5/5/2014	VD295185	CITY OF CRYSTAL LAKE	101.96	Water & Sewer	Facility Management	General Fund
5/5/2014	VD295185	CITY OF CRYSTAL LAKE	28.95	Water & Sewer	Facility Management	General Fund
6/9/2014	VD295702	CITY OF CRYSTAL LAKE	101.96	Water & Sewer	Facility Management	General Fund
6/9/2014	VD295702	CITY OF CRYSTAL LAKE	28.95	Water & Sewer	Facility Management	General Fund
6/9/2014	VD295702	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VD296221	CITY OF CRYSTAL LAKE	84.59	Water & Sewer	Facility Management	General Fund
7/7/2014	VD296221	CITY OF CRYSTAL LAKE	28.95	Water & Sewer	Facility Management	General Fund
8/11/2014	VD296778	CITY OF CRYSTAL LAKE	78.80	Water & Sewer	Facility Management	General Fund
8/11/2014	VD296778	CITY OF CRYSTAL LAKE	17.37	Water & Sewer	Facility Management	General Fund
9/8/2014	VD297242	CITY OF CRYSTAL LAKE	87.78	Water & Sewer	Facility Management	General Fund
9/8/2014	VD297242	CITY OF CRYSTAL LAKE	32.25	Water & Sewer	Facility Management	General Fund
9/15/2014	VD297333	CITY OF CRYSTAL LAKE	240.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297738	CITY OF CRYSTAL LAKE	113.58	Water & Sewer	Facility Management	General Fund
10/7/2014	VD297738	CITY OF CRYSTAL LAKE	32.25	Water & Sewer	Facility Management	General Fund
11/10/2014	VD298330	CITY OF CRYSTAL LAKE	87.78	Water & Sewer	Facility Management	General Fund
11/10/2014	VD298330	CITY OF CRYSTAL LAKE	25.80	Water & Sewer	Facility Management	General Fund
12/9/2014	VD299059	CITY OF CRYSTAL LAKE	145.83	Water & Sewer	Facility Management	General Fund
12/9/2014	VD299059	CITY OF CRYSTAL LAKE	32.25	Water & Sewer	Facility Management	General Fund
1/13/2015	VD299614	CITY OF CRYSTAL LAKE	158.73	Water & Sewer	Facility Management	General Fund
1/13/2015	VD299614	CITY OF CRYSTAL LAKE	25.80	Water & Sewer	Facility Management	General Fund
8/25/2014	VD297120	CITY OF HARVARD	3,939.35	Grants to Agencies	Senior Services	Senior Services
10/7/2014	VD297720	CITY OF HARVARD	3,458.85	Grants to Agencies	Senior Services	Senior Services
11/25/2014	VD298431	CITY OF HARVARD	2,728.02	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
1/5/2015	VD299498	CITY OF HARVARD	8,382.09	Grants to Agencies	Senior Services	Senior Services
4/2/14	VD294278	CITY OF MARENGO	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	CITY OF MARENGO	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294280	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
8/25/2014	VC257447	CITY OF MCHENRY	196,500.00	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
10/20/2014	VD297863	CITY OF MCHENRY	790.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297863	CITY OF MCHENRY	700.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
11/20/2014	VD298535	CITY OF MCHENRY	75.00	Rent	County Clerk - Elections	General Fund
11/25/2014	VD298431	CITY OF MCHENRY	20,055.54	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
2/3/14	VD293266	CITY OF WEST ALLIS	3,800.00	Training	County Sheriff	General Fund
1/7/14	VD292748	CITY OF WOODSTOCK	1,280.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
1/7/14	VD292778	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292823	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/7/14	VD292823	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/7/14	VD292823	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/7/14	VD292823	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/7/14	VD292823	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/7/14	VD292823	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
1/13/14	VD292882	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/13/14	VD292882	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
1/21/14	VD293099	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/10/14	VD293370	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VD293370	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VD293370	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VD293370	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VD293370	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VD293370	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VD293433	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/18/14	VD293526	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
2/18/14	VD293586	CITY OF WOODSTOCK	1,340.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
2/18/14	VD293593	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/3/14	VD293825	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293862	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293862	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293862	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293862	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293862	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293862	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
3/10/14	VD293924	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/10/14	VD293924	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
3/10/14	VD293965	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/17/14	VD294076	CITY OF WOODSTOCK	1,340.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
4/7/14	VD294495	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VD294495	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VD294495	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VD294495	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VD294495	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VD294495	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
4/7/14	VD294618	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/7/14	VD294618	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
4/7/14	VD294655	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294784	CITY OF WOODSTOCK	1,460.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
4/14/14	VD294824	CITY OF WOODSTOCK	787.20	Water & Sewer	Facility Management	General Fund
4/14/14	VD294824	CITY OF WOODSTOCK	472.32	Water & Sewer	Facility Management	General Fund
4/14/14	VD294824	CITY OF WOODSTOCK	123.00	Water & Sewer	Facility Management	General Fund
4/14/14	VD294824	CITY OF WOODSTOCK	403.44	Water & Sewer	Facility Management	General Fund
4/14/14	VD294824	CITY OF WOODSTOCK	20,757.48	Water & Sewer	Facility Management	General Fund
4/14/14	VD294824	CITY OF WOODSTOCK	184.99	Water & Sewer	Facility Management	General Fund
4/28/14	VD294976	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/5/2014	VD295106	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VD295106	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VD295106	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VD295106	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VD295106	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VD295106	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VD295163	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295191	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/5/2014	VD295191	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
5/12/2014	VD295312	CITY OF WOODSTOCK	1,460.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2014	VD295356	CITY OF WOODSTOCK	90.00	Highway Materials	Division of Transportation	Highway Fund
6/9/2014	VD295658	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295667	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VD295667	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VD295667	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VD295667	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VD295667	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VD295667	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
6/9/2014	VD295696	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/9/2014	VD295718	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
6/9/2014	VD295718	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
6/9/2014	VD295721	CITY OF WOODSTOCK	1,600.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	CITY OF WOODSTOCK	1,575.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296234	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VD296234	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VD296234	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VD296234	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VD296234	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VD296234	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VD296247	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296291	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/7/2014	VD296291	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
7/14/2014	VD296328	CITY OF WOODSTOCK	243.36	Water & Sewer	Facility Management	General Fund
7/14/2014	VD296328	CITY OF WOODSTOCK	512.07	Water & Sewer	Facility Management	General Fund
7/14/2014	VD296328	CITY OF WOODSTOCK	1,495.65	Water & Sewer	Facility Management	General Fund
7/14/2014	VD296328	CITY OF WOODSTOCK	23,195.25	Water & Sewer	Facility Management	General Fund
7/14/2014	VD296328	CITY OF WOODSTOCK	2,529.93	Water & Sewer	Facility Management	General Fund
7/14/2014	VD296328	CITY OF WOODSTOCK	968.37	Water & Sewer	Facility Management	General Fund
7/21/2014	VD296470	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/4/2014	VD296691	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296705	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VD296705	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VD296705	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VD296705	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VD296705	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VD296705	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VD296750	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/4/2014	VD296750	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
8/4/2014	VD296761	CITY OF WOODSTOCK	1,575.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296925	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/25/2014	VD297077	CITY OF WOODSTOCK	1,212.31	Contractual Services	Health Department	General Fund
9/2/2014	VD297190	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/2/2014	VD297190	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/2/2014	VD297190	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/2/2014	VD297190	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/2/2014	VD297190	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
9/2/2014	VD297190	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/2/2014	VD297220	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
9/15/2014	VD297249	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297362	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/15/2014	VD297376	CITY OF WOODSTOCK	1,505.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
10/7/2014	VD297752	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297770	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297770	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297770	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297770	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297770	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297770	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297801	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/7/2014	VD297801	CITY OF WOODSTOCK	90.00	Maintenance Agreements	County Sheriff	General Fund
10/14/2014	VD297888	CITY OF WOODSTOCK	1,657.89	Water & Sewer	Facility Management	General Fund
10/14/2014	VD297888	CITY OF WOODSTOCK	491.79	Water & Sewer	Facility Management	General Fund
10/14/2014	VD297888	CITY OF WOODSTOCK	1,465.23	Water & Sewer	Facility Management	General Fund
10/14/2014	VD297888	CITY OF WOODSTOCK	24,543.87	Water & Sewer	Facility Management	General Fund
10/14/2014	VD297888	CITY OF WOODSTOCK	294.06	Water & Sewer	Facility Management	General Fund
10/14/2014	VD297902	CITY OF WOODSTOCK	1,485.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297971	CITY OF WOODSTOCK	(1,432.76)	Water & Sewer	Facility Management	General Fund
10/20/2014	VD297986	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VD298251	CITY OF WOODSTOCK	100.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298259	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VD298259	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VD298259	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VD298259	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VD298259	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VD298259	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Facility Management	General Fund
11/10/2014	VD298327	CITY OF WOODSTOCK	100.00	Maintenance Agreements	County Sheriff	General Fund
11/10/2014	VD298327	CITY OF WOODSTOCK	100.00	Maintenance Agreements	County Sheriff	General Fund
11/10/2014	VD298387	CITY OF WOODSTOCK	1,435.00	Body Club Dues Liability	Non-Departmental	Payroll Agency Fund
11/25/2014	VC259093	CITY OF WOODSTOCK	1,785.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298431	CITY OF WOODSTOCK	8,614.60	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298674	CITY OF WOODSTOCK	100.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/9/2014	VD299006	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/9/2014	VD299006	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/9/2014	VD299006	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/9/2014	VD299006	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/9/2014	VD299006	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/9/2014	VD299006	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Facility Management	General Fund
12/9/2014	VD299033	CITY OF WOODSTOCK	90.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299144	CITY OF WOODSTOCK	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
1/13/2015	VD299714	CITY OF WOODSTOCK	740.22	Water & Sewer	Facility Management	General Fund
1/13/2015	VD299714	CITY OF WOODSTOCK	359.97	Water & Sewer	Facility Management	General Fund
1/13/2015	VD299714	CITY OF WOODSTOCK	111.54	Water & Sewer	Facility Management	General Fund
1/13/2015	VD299714	CITY OF WOODSTOCK	76.05	Water & Sewer	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/2015	VD299714	CITY OF WOODSTOCK	17,734.86	Water & Sewer	Facility Management	General Fund
1/13/2015	VD299714	CITY OF WOODSTOCK	248.43	Water & Sewer	Facility Management	General Fund
2/18/14	VD293570	CIVIL PROCESS REFUND ACCOUNT	60.00	Sheriff Fees, Circuit Ct.	County Sheriff	General Fund
3/17/14	VD294056	CIVIL PROCESS REFUND ACCOUNT	150.00	Execution Fee	County Sheriff	General Fund
3/17/14	VD294056	CIVIL PROCESS REFUND ACCOUNT	31.65	Sheriff Fees, Circuit Ct.	County Sheriff	General Fund
2/3/14	VC253228	CIVILTECH ENGINEERING	3,883.61	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VC253229	CIVILTECH ENGINEERING	2,128.07	Highway Engineering & Consult	Division of Transportation	Highway Fund
2/18/14	VC253664	CIVILTECH ENGINEERING	7,507.05	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/17/14	VC254137	CIVILTECH ENGINEERING	7,466.60	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254138	CIVILTECH ENGINEERING	3,588.23	Highway Engineering & Consult	Division of Transportation	Highway Fund
3/31/14	VC254517	CIVILTECH ENGINEERING	1,434.40	Highway Engineering & Consult	Division of Transportation	Highway Fund
4/22/14	VC254900	CIVILTECH ENGINEERING	6,422.98	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255366	CIVILTECH ENGINEERING	3,026.05	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/2/2014	VC255762	CIVILTECH ENGINEERING	2,123.16	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/2/2014	VC255763	CIVILTECH ENGINEERING	3,137.60	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/2/2014	VC255764	CIVILTECH ENGINEERING	625.99	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/2/2014	VC255765	CIVILTECH ENGINEERING	3,292.14	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/23/2014	VC256190	CIVILTECH ENGINEERING	1,222.13	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2014	VC256345	CIVILTECH ENGINEERING	1,610.41	Highway Engineering & Consult	Division of Transportation	Matching Fund
8/25/2014	VC257441	CIVILTECH ENGINEERING	292.71	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/2/2014	VC257510	CIVILTECH ENGINEERING	2,765.39	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258031	CIVILTECH ENGINEERING	537.65	Highway Engineering & Consult	Division of Transportation	Matching Fund
11/3/2014	VC258670	CIVILTECH ENGINEERING	536.63	Highway Engineering & Consult	Division of Transportation	Highway Fund
11/3/2014	VC258675	CIVILTECH ENGINEERING	962.18	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/30/2014	VC259719	CIVILTECH ENGINEERING	178.71	Highway Engineering & Consult	Division of Transportation	Matching Fund
1/5/2015	VC259792	CIVILTECH ENGINEERING	7,607.79	Highway Engineering & Consult	Division of Transportation	Matching Fund
7/14/2014	VD296329	CL GRAPHICS INC	393.00	Contractual Printing	Health Department	General Fund
1/30/14	VD293191	CLAAR CHERYL	550.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294098	CLARK BAIRD SMITH LLP	1,161.25	Legal Services	Human Resources	General Fund
4/28/14	VD294998	CLARK BAIRD SMITH LLP	9,223.31	Legal Services	Human Resources	General Fund
5/19/2014	VD295384	CLARK BAIRD SMITH LLP	866.25	Legal Services	Human Resources	General Fund
6/16/2014	VD295884	CLARK BAIRD SMITH LLP	446.25	Legal Services	Human Resources	General Fund
7/21/2014	VD296504	CLARK BAIRD SMITH LLP	5,913.75	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	CLARK BAIRD SMITH LLP	11,938.75	Legal Services	Human Resources	General Fund
9/22/2014	VD297566	CLARK BAIRD SMITH LLP	6,160.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	CLARK BAIRD SMITH LLP	4,248.75	Legal Services	Human Resources	General Fund
11/17/2014	VD298505	CLARK BAIRD SMITH LLP	4,111.25	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	CLARK BAIRD SMITH LLP	19,121.25	Legal Services	Human Resources	General Fund
12/4/2014	VD298673	CLARK LINDA M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298673	CLARK LINDA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/10/2014	VC258909	CLARKE MOSQUITO CONTROL PRODS	790.39	Miscellaneous Supplies	Health Department	General Fund
11/10/2014	VC258937	CLARKE MOSQUITO CONTROL PRODS	19,200.50	Miscellaneous Supplies	Health Department	General Fund
1/13/14	VD292910	CLASSIC PLASTICS CORPORATION	404.18	Miscellaneous Supplies	County Coroner	General Fund
6/2/2014	VD295604	CLASSIC PLASTICS CORPORATION	132.23	Miscellaneous Supplies	County Coroner	General Fund
6/2/2014	VD295604	CLASSIC PLASTICS CORPORATION	313.70	Miscellaneous Supplies	County Coroner	General Fund
8/4/2014	VD296758	CLASSIC PLASTICS CORPORATION	404.28	Miscellaneous Supplies	County Coroner	General Fund
8/25/2014	VD297109	CLASSIC PLASTICS CORPORATION	137.56	Miscellaneous Supplies	County Coroner	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294545	CLAY JULIAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294545	CLAY JULIAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294545	CLAY JULIAN	10.00	Mileage	County Clerk - Elections	General Fund
2/3/14	VC253313	CLEAN BEE CLEANING SERVICES INC	832.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253894	CLEAN BEE CLEANING SERVICES INC	426.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254990	CLEAN BEE CLEANING SERVICES INC	802.80	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255666	CLEAN BEE CLEANING SERVICES INC	495.90	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256577	CLEAN BEE CLEANING SERVICES INC	856.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257140	CLEAN BEE CLEANING SERVICES INC	415.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257916	CLEAN BEE CLEANING SERVICES INC	866.35	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259155	CLEAN BEE CLEANING SERVICES INC	427.50	Contractual Services	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293236	CLESCERI NICHOLAS	500.00	Uniform Allowance	County Sheriff	General Fund
10/27/2014	VD298106	CLEVER WHITNEY	27.91	Mileage	Purchasing	General Fund
3/31/14	VD294310	CLIA LABORATORY PROGRAM	150.00	License Charges	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294679	CLIA LABORATORY PROGRAM	200.00	Association Dues/Memberships	Health Department	General Fund
1/7/14	VD292832	CLIFFORD WALD & COMPANY	72.16	Office Supplies	Division of Transportation	Highway Fund
1/7/14	VD292832	CLIFFORD WALD & COMPANY	245.00	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293593	CLIFFORD WALD & COMPANY	388.16	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VC256146	CLIFFORD WALD & COMPANY	1,196.71	Graphic Supplies	Geographic Information System	Geographic Info Systems
6/16/2014	VD295863	CLIFFORD WALD & COMPANY	247.83	Office Supplies	Division of Transportation	Highway Fund
6/30/2014	VC256317	CLIFFORD WALD & COMPANY	153.86	Graphic Supplies	Geographic Information System	Geographic Info Systems
8/25/2014	VD297081	CLIFFORD WALD & COMPANY	175.00	Computer Maintenance	Division of Transportation	Highway Fund
10/7/2014	VC258337	CLIFFORD WALD & COMPANY	437.85	Graphic Supplies	Geographic Information System	Geographic Info Systems
12/2/2014	VD298886	CLIFFORD WALD & COMPANY	119.28	Office Supplies	County Recorder	General Fund
12/2/2014	VD298888	CLIFFORD WALD & COMPANY	200.00	Election Supplies	County Clerk - Elections	General Fund
12/9/2014	VC259322	CLIFFORD WALD & COMPANY	1,310.56	Graphic Supplies	Geographic Information System	Geographic Info Systems
3/17/14	VD294006	CLM SYSTEMS	116.25	Election Supplies	County Clerk - Elections	General Fund
4/2/14	VD294301	CODY GLORIA L	288.75	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294513	CODY GLORIA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294513	CODY GLORIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294513	CODY GLORIA L	16.16	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298458	CODY GLORIA L	318.75	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298768	CODY GLORIA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298768	CODY GLORIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298768	CODY GLORIA L	16.16	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298781	COEY ALFRED	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298781	COEY ALFRED	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VC256129	COGSDALE HOLDINGS LTD	37,365.02	Computer Program Maint	Information Technology	General Fund
4/9/14	VD294558	COLCERNIAN PATRICK C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294558	COLCERNIAN PATRICK C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298661	COLCERNIAN PATRICK C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298661	COLCERNIAN PATRICK C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/27/2014	VD295545	COLE PARMER INSTRUMENT COMPANY	105.68	Contractual Services	Health Department	General Fund
1/30/14	VD293236	COLLADO CYNTHIA	950.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293191	COLLADO DAMIEN	550.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VD292949	COLLEGE OF DUPAGE	49.00	Training	County Sheriff	General Fund
1/13/14	VD292949	COLLEGE OF DUPAGE	49.00	Training	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/14	VD292949	COLLEGE OF DUPAGE	49.00	Training	County Sheriff	General Fund
6/2/2014	VD295579	COLLEGE OF DUPAGE	395.00	Training	County Sheriff	General Fund
4/9/14	VD294382	COLLETT RUTHANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294382	COLLETT RUTHANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294382	COLLETT RUTHANNE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298671	COLLETT RUTHANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298671	COLLETT RUTHANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298671	COLLETT RUTHANNE	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294416	COLLIER HAROLD	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294416	COLLIER HAROLD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294505	COLLIGNON CHRISTINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294505	COLLIGNON CHRISTINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294505	COLLIGNON CHRISTINE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298621	COLLIGNON CHRISTINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298621	COLLIGNON CHRISTINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/10/14	VC253475	COLLINS ENGINEERS INC	10,783.37	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
2/18/14	VC253666	COLLINS ENGINEERS INC	32,945.31	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/31/14	VC254518	COLLINS ENGINEERS INC	37,677.73	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/31/14	VC254519	COLLINS ENGINEERS INC	13,237.56	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/29/2014	VC258030	COLLINS ENGINEERS INC	4,584.74	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/25/2014	VC259114	COLLINS ENGINEERS INC	7,921.86	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/25/2014	VC259115	COLLINS ENGINEERS INC	1,352.97	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/9/14	VD294412	COLLINS JUDITH J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294412	COLLINS JUDITH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298572	COLLINS JUDITH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298572	COLLINS JUDITH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293171	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/24/14	VD293671	COLLINS STACEY A	633.50	Court Reporters Transcriptions	States Attorney	General Fund
2/24/14	VD293705	COLLINS STACEY A	84.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/24/14	VD293718	COLLINS STACEY A	26.00	Court Reporters Transcriptions	States Attorney	General Fund
3/31/14	VD294316	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/7/14	VD294606	COLLINS STACEY A	618.00	Court Reporters Transcriptions	States Attorney	General Fund
4/22/14	VD294759	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/28/14	VD294965	COLLINS STACEY A	234.50	Court Reporters Transcriptions	States Attorney	General Fund
5/5/2014	VD295072	COLLINS STACEY A	570.00	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2014	VD295385	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/9/2014	VD295680	COLLINS STACEY A	294.00	Court Reporters Transcriptions	States Attorney	General Fund
6/23/2014	VD295932	COLLINS STACEY A	1,111.50	Court Reporters Transcriptions	States Attorney	General Fund
8/11/2014	VD296858	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/2/2014	VD297147	COLLINS STACEY A	544.50	Court Reporters Transcriptions	States Attorney	General Fund
9/8/2014	VD297231	COLLINS STACEY A	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/8/2014	VD297235	COLLINS STACEY A	182.00	Court Reporters Transcriptions	States Attorney	General Fund
9/8/2014	VD297321	COLLINS STACEY A	150.50	Court Reporters Transcriptions	States Attorney	General Fund
9/29/2014	VD297662	COLLINS STACEY A	597.00	Court Reporters Transcriptions	States Attorney	General Fund
10/7/2014	VD297800	COLLINS STACEY A	325.50	Court Reporters Transcriptions	States Attorney	General Fund
10/20/2014	VD298041	COLLINS STACEY A	143.50	Court Reporters Transcriptions	States Attorney	General Fund
10/27/2014	VD298080	COLLINS STACEY A	24.50	Court Reporters Transcriptions	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298178	COLLINS STACEY A	633.00	Court Reporters Transcriptions	States Attorney	General Fund
12/9/2014	VD299035	COLLINS STACEY A	161.00	Court Reporters Transcriptions	States Attorney	General Fund
1/13/14	VD292914	COLUMBIA PIPE & SUPPLY	447.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294772	COLUMBIA PIPE & SUPPLY	55.72	Equipment Parts	County Sheriff	General Fund
4/14/14	VD294804	COLUMBIA PIPE & SUPPLY	80.35	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/12/2014	VD295308	COLUMBIA PIPE & SUPPLY	181.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295308	COLUMBIA PIPE & SUPPLY	498.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295308	COLUMBIA PIPE & SUPPLY	80.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295308	COLUMBIA PIPE & SUPPLY	262.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295308	COLUMBIA PIPE & SUPPLY	301.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295400	COLUMBIA PIPE & SUPPLY	13.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295431	COLUMBIA PIPE & SUPPLY	73.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295485	COLUMBIA PIPE & SUPPLY	151.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296236	COLUMBIA PIPE & SUPPLY	491.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296347	COLUMBIA PIPE & SUPPLY	33.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296382	COLUMBIA PIPE & SUPPLY	15.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296405	COLUMBIA PIPE & SUPPLY	324.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296561	COLUMBIA PIPE & SUPPLY	103.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296680	COLUMBIA PIPE & SUPPLY	351.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297034	COLUMBIA PIPE & SUPPLY	13.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297034	COLUMBIA PIPE & SUPPLY	9.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297484	COLUMBIA PIPE & SUPPLY	23.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298273	COLUMBIA PIPE & SUPPLY	106.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298273	COLUMBIA PIPE & SUPPLY	101.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VD293461	COMBS MICHAEL	157.08	Meeting Expenses	States Attorney	General Fund
1/28/14	VC253119	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
1/28/14	VC253120	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
3/3/14	VC253897	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
4/7/14	VC254525	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
4/28/14	VC255093	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
6/2/2014	VC255840	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
6/30/2014	VC256381	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
8/4/2014	VC256972	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
9/2/2014	VC257537	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
10/7/2014	VC258103	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
10/27/2014	VC258582	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
1/13/2015	VC259867	COMCAST CABLE	2,950.00	Internet Service Providers	Information Technology	General Fund
1/21/14	VD293038	COMCAST CORP	6.39	Telecommunications	Circuit Court	General Fund
2/3/14	VD293291	COMCAST CORP	47.42	Telecommunications	County Sheriff	General Fund
2/18/14	VD293579	COMCAST CORP	6.39	Telecommunications	Circuit Court	General Fund
3/3/14	VD293776	COMCAST CORP	37.92	Telecommunications	County Sheriff	General Fund
3/17/14	VD294083	COMCAST CORP	47.01	Telecommunications	Circuit Court	General Fund
3/31/14	VD294342	COMCAST CORP	37.96	Telecommunications	County Sheriff	General Fund
4/28/14	VD294990	COMCAST CORP	10.65	Telecommunications	Circuit Court	General Fund
4/28/14	VD295054	COMCAST CORP	37.97	Telecommunications	County Sheriff	General Fund
5/19/2014	VD295385	COMCAST CORP	21.30	Telecommunications	Circuit Court	General Fund
5/19/2014	VD295435	COMCAST CORP	561.79	Telecommunications	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VD295640	COMCAST CORP	37.97	Telecommunications	County Sheriff	General Fund
6/30/2014	VD296166	COMCAST CORP	37.97	Telecommunications	County Sheriff	General Fund
8/11/2014	VD296732	COMCAST CORP	37.97	Telecommunications	County Sheriff	General Fund
9/2/2014	VD297178	COMCAST CORP	37.97	Telecommunications	County Sheriff	General Fund
9/22/2014	VD297454	COMCAST CORP	31.95	Telecommunications	Circuit Court	General Fund
10/7/2014	VD297732	COMCAST CORP	138.02	Telecommunications	County Sheriff	General Fund
10/20/2014	VD298005	COMCAST CORP	10.65	Telecommunications	Circuit Court	General Fund
11/3/2014	VD298232	COMCAST CORP	37.96	Telecommunications	County Sheriff	General Fund
11/17/2014	VD298531	COMCAST CORP	10.65	Telecommunications	Circuit Court	General Fund
1/13/14	VD292960	COMFORT SUITES	299.04	Training Expenses - Sheriff	County Sheriff	General Fund
3/17/14	VD294065	COMFORT SUITES	498.40	Training Expenses - Sheriff	County Sheriff	General Fund
4/2/14	VD294283	COMM CONS SCHOOL DIST #47	150.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294283	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294283	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294283	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298543	COMM CONS SCHOOL DIST #47	150.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	COMM CONS SCHOOL DIST #47	200.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298543	COMM CONS SCHOOL DIST #47	600.00	Rent	County Clerk - Elections	General Fund
1/7/14	VC252693	COMMONWEALTH EDISON	158.29	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/7/14	VC252694	COMMONWEALTH EDISON	124.28	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/7/14	VC252695	COMMONWEALTH EDISON	5,030.82	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/7/14	VC252696	COMMONWEALTH EDISON	1,663.50	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252968	COMMONWEALTH EDISON	42.07	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252969	COMMONWEALTH EDISON	15.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VD293061	COMMONWEALTH EDISON	187.52	Light & Power	Health Department	Dental Care Clinic Fund
1/28/14	VD292990	COMMONWEALTH EDISON	30.41	Light & Power	Facility Management	General Fund
1/28/14	VD293204	COMMONWEALTH EDISON	192.28	Light & Power	Health Department	Dental Care Clinic Fund
2/3/14	VC253251	COMMONWEALTH EDISON	5,227.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VC253252	COMMONWEALTH EDISON	1,726.40	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VD293178	COMMONWEALTH EDISON	174.31	Marine Unit - Contractual Services	County Sheriff	General Fund
2/3/14	VD293354	COMMONWEALTH EDISON	224.61	Marine Unit - Contractual Services	County Sheriff	General Fund
2/10/14	VC253463	COMMONWEALTH EDISON	168.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253465	COMMONWEALTH EDISON	14.79	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253467	COMMONWEALTH EDISON	0.61	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
2/18/14	VD293529	COMMONWEALTH EDISON	30.20	Light & Power	Facility Management	General Fund
2/24/14	VC253760	COMMONWEALTH EDISON	126.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/3/14	VD293812	COMMONWEALTH EDISON	215.78	Light & Power	Health Department	Dental Care Clinic Fund
3/3/14	VD293813	COMMONWEALTH EDISON	188.08	Light & Power	Health Department	Dental Care Clinic Fund
3/3/14	VD293840	COMMONWEALTH EDISON	29.08	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
3/3/14	VD293840	COMMONWEALTH EDISON	14.11	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
3/10/14	VD293924	COMMONWEALTH EDISON	222.41	Marine Unit - Contractual Services	County Sheriff	General Fund
3/17/14	VC254170	COMMONWEALTH EDISON	21.77	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254171	COMMONWEALTH EDISON	139.57	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254174	COMMONWEALTH EDISON	4,883.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254176	COMMONWEALTH EDISON	1,476.24	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VD294105	COMMONWEALTH EDISON	30.20	Light & Power	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VC254375	COMMONWEALTH EDISON	41.20	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VC254376	COMMONWEALTH EDISON	13.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VD294157	COMMONWEALTH EDISON	242.26	Light & Power	Health Department	Dental Care Clinic Fund
3/31/14	VD294270	COMMONWEALTH EDISON	182.47	Light & Power	Health Department	Dental Care Clinic Fund
3/31/14	VD294362	COMMONWEALTH EDISON	28.35	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
4/7/14	VD294516	COMMONWEALTH EDISON	171.87	Marine Unit - Contractual Services	County Sheriff	General Fund
4/22/14	VC254907	COMMONWEALTH EDISON	110.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VC254908	COMMONWEALTH EDISON	13.14	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VC254909	COMMONWEALTH EDISON	126.75	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VC254910	COMMONWEALTH EDISON	4,459.19	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VC254911	COMMONWEALTH EDISON	1,589.11	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VC254922	COMMONWEALTH EDISON	13.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VC254923	COMMONWEALTH EDISON	147.92	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VD294837	COMMONWEALTH EDISON	30.12	Light & Power	Facility Management	General Fund
4/22/14	VD294930	COMMONWEALTH EDISON	145.14	Light & Power	Health Department	Dental Care Clinic Fund
4/28/14	VC255032	COMMONWEALTH EDISON	34.93	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255033	COMMONWEALTH EDISON	42.69	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VD294994	COMMONWEALTH EDISON	216.92	Light & Power	Health Department	Dental Care Clinic Fund
4/28/14	VD295037	COMMONWEALTH EDISON	23.94	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/5/2014	VD295123	COMMONWEALTH EDISON	187.80	Marine Unit - Contractual Services	County Sheriff	General Fund
5/12/2014	VC255357	COMMONWEALTH EDISON	1,387.22	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255358	COMMONWEALTH EDISON	4,011.22	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255369	COMMONWEALTH EDISON	92.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2014	VC255486	COMMONWEALTH EDISON	107.47	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2014	VC255487	COMMONWEALTH EDISON	19.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2014	VC255488	COMMONWEALTH EDISON	14.88	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2014	VD295338	COMMONWEALTH EDISON	30.27	Light & Power	Facility Management	General Fund
5/27/2014	VC255632	COMMONWEALTH EDISON	31.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
5/27/2014	VD295468	COMMONWEALTH EDISON	191.46	Light & Power	Health Department	Dental Care Clinic Fund
5/27/2014	VD295469	COMMONWEALTH EDISON	132.11	Light & Power	Health Department	Dental Care Clinic Fund
5/27/2014	VD295522	COMMONWEALTH EDISON	21.89	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/2/2014	VD295647	COMMONWEALTH EDISON	130.47	Marine Unit - Contractual Services	County Sheriff	General Fund
6/9/2014	VC255936	COMMONWEALTH EDISON	1,370.12	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2014	VC255937	COMMONWEALTH EDISON	4,094.34	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2014	VC255938	COMMONWEALTH EDISON	97.12	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2014	VC255939	COMMONWEALTH EDISON	103.80	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VD295799	COMMONWEALTH EDISON	30.42	Light & Power	Facility Management	General Fund
6/23/2014	VC256196	COMMONWEALTH EDISON	4.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256210	COMMONWEALTH EDISON	31.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256211	COMMONWEALTH EDISON	32.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256212	COMMONWEALTH EDISON	13.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VD295989	COMMONWEALTH EDISON	112.19	Light & Power	Health Department	Dental Care Clinic Fund
6/23/2014	VD295992	COMMONWEALTH EDISON	77.63	Light & Power	Health Department	Dental Care Clinic Fund
6/30/2014	VD296157	COMMONWEALTH EDISON	21.12	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/30/2014	VD296167	COMMONWEALTH EDISON	119.09	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256423	COMMONWEALTH EDISON	85.24	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256426	COMMONWEALTH EDISON	1,351.33	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VC256427	COMMONWEALTH EDISON	3,459.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256428	COMMONWEALTH EDISON	67.63	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256435	COMMONWEALTH EDISON	31.00	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/14/2014	VD296432	COMMONWEALTH EDISON	30.49	Light & Power	Facility Management	General Fund
7/21/2014	VC256708	COMMONWEALTH EDISON	25.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2014	VC256713	COMMONWEALTH EDISON	12.91	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2014	VC256714	COMMONWEALTH EDISON	37.64	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2014	VD296607	COMMONWEALTH EDISON	160.49	Light & Power	Health Department	Dental Care Clinic Fund
7/28/2014	VD296610	COMMONWEALTH EDISON	122.58	Light & Power	Health Department	Dental Care Clinic Fund
8/4/2014	VD296735	COMMONWEALTH EDISON	89.91	Marine Unit - Contractual Services	County Sheriff	General Fund
8/4/2014	VD296742	COMMONWEALTH EDISON	28.52	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
8/11/2014	VC257095	COMMONWEALTH EDISON	3,389.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/11/2014	VC257096	COMMONWEALTH EDISON	1,321.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/11/2014	VC257097	COMMONWEALTH EDISON	70.03	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/11/2014	VC257099	COMMONWEALTH EDISON	84.85	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/11/2014	VD296851	COMMONWEALTH EDISON	30.49	Light & Power	Facility Management	General Fund
8/18/2014	VC257286	COMMONWEALTH EDISON	30.15	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/18/2014	VC257287	COMMONWEALTH EDISON	13.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/18/2014	VC257288	COMMONWEALTH EDISON	28.25	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
8/25/2014	VD297073	COMMONWEALTH EDISON	151.18	Light & Power	Health Department	Dental Care Clinic Fund
8/25/2014	VD297074	COMMONWEALTH EDISON	158.59	Light & Power	Health Department	Dental Care Clinic Fund
8/25/2014	VD297087	COMMONWEALTH EDISON	35.31	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/2/2014	VD297220	COMMONWEALTH EDISON	70.98	Marine Unit - Contractual Services	County Sheriff	General Fund
9/8/2014	VC257629	COMMONWEALTH EDISON	84.97	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/8/2014	VC257630	COMMONWEALTH EDISON	3,392.39	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/8/2014	VC257631	COMMONWEALTH EDISON	1,336.64	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/8/2014	VC257632	COMMONWEALTH EDISON	73.73	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257793	COMMONWEALTH EDISON	75.48	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257794	COMMONWEALTH EDISON	12.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257796	COMMONWEALTH EDISON	33.27	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257831	COMMONWEALTH EDISON	28.65	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VD297448	COMMONWEALTH EDISON	30.59	Light & Power	Facility Management	General Fund
9/22/2014	VC257942	COMMONWEALTH EDISON	33.81	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
9/22/2014	VD297530	COMMONWEALTH EDISON	170.18	Light & Power	Health Department	Dental Care Clinic Fund
9/22/2014	VD297534	COMMONWEALTH EDISON	152.78	Light & Power	Health Department	Dental Care Clinic Fund
9/29/2014	VD297643	COMMONWEALTH EDISON	32.08	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VD297699	COMMONWEALTH EDISON	3,064.55	Light & Power	Facility Management	General Fund
10/7/2014	VC258158	COMMONWEALTH EDISON	113.77	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VC258159	COMMONWEALTH EDISON	33.84	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VC258160	COMMONWEALTH EDISON	13.16	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VC258171	COMMONWEALTH EDISON	92.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VC258172	COMMONWEALTH EDISON	1,619.35	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VC258173	COMMONWEALTH EDISON	3,845.94	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VD297731	COMMONWEALTH EDISON	152.98	Marine Unit - Contractual Services	County Sheriff	General Fund
10/14/2014	VD297865	COMMONWEALTH EDISON	30.38	Light & Power	Facility Management	General Fund
10/20/2014	VC258436	COMMONWEALTH EDISON	34.34	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
10/20/2014	VC258437	COMMONWEALTH EDISON	15.52	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD298020	COMMONWEALTH EDISON	171.82	Light & Power	Health Department	Dental Care Clinic Fund
10/20/2014	VD298021	COMMONWEALTH EDISON	117.95	Light & Power	Health Department	Dental Care Clinic Fund
10/20/2014	VD298034	COMMONWEALTH EDISON	24.97	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/3/2014	VC258645	COMMONWEALTH EDISON	1,719.99	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258646	COMMONWEALTH EDISON	4,207.03	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258647	COMMONWEALTH EDISON	98.05	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258660	COMMONWEALTH EDISON	112.43	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VD298232	COMMONWEALTH EDISON	138.17	Marine Unit - Contractual Services	County Sheriff	General Fund
11/10/2014	VC258865	COMMONWEALTH EDISON	14.09	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/10/2014	VC258872	COMMONWEALTH EDISON	34.79	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/10/2014	VD298390	COMMONWEALTH EDISON	26.09	Light & Power	Facility Management	General Fund
11/17/2014	VC259029	COMMONWEALTH EDISON	36.34	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259030	COMMONWEALTH EDISON	98.10	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
11/25/2014	VD298734	COMMONWEALTH EDISON	165.87	Light & Power	Health Department	Dental Care Clinic Fund
11/25/2014	VD298736	COMMONWEALTH EDISON	136.08	Light & Power	Health Department	Dental Care Clinic Fund
11/25/2014	VD298770	COMMONWEALTH EDISON	25.61	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/2/2014	VD298885	COMMONWEALTH EDISON	159.19	Marine Unit - Contractual Services	County Sheriff	General Fund
12/9/2014	VC259327	COMMONWEALTH EDISON	115.01	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259329	COMMONWEALTH EDISON	4,159.95	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259528	COMMONWEALTH EDISON	1,824.41	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259534	COMMONWEALTH EDISON	16.54	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259536	COMMONWEALTH EDISON	32.32	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259537	COMMONWEALTH EDISON	108.53	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259538	COMMONWEALTH EDISON	136.17	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259552	COMMONWEALTH EDISON	38.79	Hwy Lighting System-Power	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VD299172	COMMONWEALTH EDISON	30.47	Light & Power	Facility Management	General Fund
12/22/2014	VD299299	COMMONWEALTH EDISON	233.92	Light & Power	Health Department	Dental Care Clinic Fund
12/22/2014	VD299300	COMMONWEALTH EDISON	261.82	Light & Power	Health Department	Dental Care Clinic Fund
12/30/2014	VD299479	COMMONWEALTH EDISON	56.76	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
3/3/14	VD293808	COMMOTION PROMOTIONS INC	98.50	Miscellaneous Supplies	Health Department	General Fund
2/3/14	VC253213	COMMUNICATIONS REVOLVING FUND	734.40	Investigations	County Sheriff	General Fund
2/24/14	VC253292	COMMUNICATIONS REVOLVING FUND	734.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/3/14	VC253890	COMMUNICATIONS REVOLVING FUND	734.40	Investigations	County Sheriff	General Fund
3/24/14	VC253949	COMMUNICATIONS REVOLVING FUND	734.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/31/14	VC254444	COMMUNICATIONS REVOLVING FUND	734.40	Investigations	County Sheriff	General Fund
4/22/14	VC254545	COMMUNICATIONS REVOLVING FUND	734.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/5/2014	VC255222	COMMUNICATIONS REVOLVING FUND	734.40	Investigations	County Sheriff	General Fund
5/19/2014	VC255170	COMMUNICATIONS REVOLVING FUND	734.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/2/2014	VC255778	COMMUNICATIONS REVOLVING FUND	734.40	Investigations	County Sheriff	General Fund
6/23/2014	VC255866	COMMUNICATIONS REVOLVING FUND	734.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/30/2014	VC256323	COMMUNICATIONS REVOLVING FUND	734.40	Investigations	County Sheriff	General Fund
7/21/2014	VC256361	COMMUNICATIONS REVOLVING FUND	734.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/4/2014	VC256984	COMMUNICATIONS REVOLVING FUND	734.40	Investigations	County Sheriff	General Fund
8/25/2014	VC256990	COMMUNICATIONS REVOLVING FUND	734.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/8/2014	VC257617	COMMUNICATIONS REVOLVING FUND	506.40	Investigations	County Sheriff	General Fund
9/22/2014	VC257707	COMMUNICATIONS REVOLVING FUND	506.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/7/2014	VC258145	COMMUNICATIONS REVOLVING FUND	506.40	Investigations	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VC258247	COMMUNICATIONS REVOLVING FUND	506.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/10/2014	VC258898	COMMUNICATIONS REVOLVING FUND	506.40	Investigations	County Sheriff	General Fund
11/25/2014	VC258693	COMMUNICATIONS REVOLVING FUND	506.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/2/2014	VC259298	COMMUNICATIONS REVOLVING FUND	506.71	Investigations	County Sheriff	General Fund
12/26/2014	VD299517	COMMUNICATIONS REVOLVING FUND	506.71	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/5/2015	VC259801	COMMUNICATIONS REVOLVING FUND	506.40	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/5/2015	VC259842	COMMUNICATIONS REVOLVING FUND	506.40	Investigations	County Sheriff	General Fund
5/5/2014	VD295120	COMMUNITY ANTI DRUG COALITION OF AMERICA	300.00	Association Dues/Memberships	Educational Service Region	General Fund
7/7/2014	VD296320	COMMUNITY ANTI DRUG COALITION OF AMERICA	3,015.00	Training	Educational Service Region	General Fund
4/2/14	VD294273	COMMUNITY HIGH SCHOOL DISTRICT 155	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	COMMUNITY HIGH SCHOOL DISTRICT 155	150.00	Rent	County Clerk - Elections	General Fund
5/12/2014	VD295304	COMMUNITY SEWER & SEPTIC INC	95.00	Contractual Services	Health Department	General Fund
4/2/14	VD294278	COMMUNITY UNIT DIST 200	75.00	Rent	County Clerk - Elections	General Fund
7/14/2014	VD296362	COMMUNITY UNIT DIST 200	6,000.00	Contractual Services	Health Department	General Fund
11/17/2014	VD298520	COMMUNITY UNIT DISTRICT 200	92.23	Contractual Services	Planning and Development	General Fund
11/20/2014	VD298525	COMMUNITY UNIT DISTRICT 200	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294273	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294273	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	COMMUNITY UNIT SCHOOL DIST 300	75.00	Rent	County Clerk - Elections	General Fund
1/21/14	VC252873	COMPANION ANIMAL	199.62	Veterinarian Service	Health Department	General Fund
4/22/14	VC254955	COMPANION ANIMAL	48.00	Veterinarian Service	Health Department	General Fund
4/22/14	VC254956	COMPANION ANIMAL	72.00	Veterinarian Service	Health Department	General Fund
5/19/2014	VC255556	COMPANION ANIMAL	84.00	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257403	COMPANION ANIMAL	30.00	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257404	COMPANION ANIMAL	78.00	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257405	COMPANION ANIMAL	10.00	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257406	COMPANION ANIMAL	6.00	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257407	COMPANION ANIMAL	78.00	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257408	COMPANION ANIMAL	64.75	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257409	COMPANION ANIMAL	41.00	Veterinarian Service	Health Department	General Fund
8/25/2014	VC257410	COMPANION ANIMAL	42.50	Veterinarian Service	Health Department	General Fund
9/22/2014	VC257853	COMPANION ANIMAL	501.00	Veterinarian Service	Health Department	General Fund
9/22/2014	VC257854	COMPANION ANIMAL	125.50	Veterinarian Service	Health Department	General Fund
12/2/2014	VC259204	COMPANION ANIMAL	196.75	Veterinarian Service	Health Department	General Fund
12/2/2014	VC259205	COMPANION ANIMAL	78.00	Veterinarian Service	Health Department	General Fund
12/2/2014	VC259206	COMPANION ANIMAL	57.50	Veterinarian Service	Health Department	General Fund
12/2/2014	VC259207	COMPANION ANIMAL	376.20	Veterinarian Service	Health Department	General Fund
12/16/2014	VC259472	COMPANION ANIMAL	283.05	Veterinarian Service	Health Department	General Fund
12/16/2014	VC259473	COMPANION ANIMAL	78.00	Veterinarian Service	Health Department	General Fund
12/16/2014	VD299144	COMPASS MINERALS AMERICA INC	54,135.37	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	COMPASS MINERALS AMERICA INC	111,239.59	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VD295140	COMPLIANCE SIGNS INC	336.00	Miscellaneous Supplies	Health Department	General Fund
1/28/14	VC253100	COMPREHENSIVE GROUP	527.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253100	COMPREHENSIVE GROUP	479.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253796	COMPREHENSIVE GROUP	309.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294338	COMPUTER PRODUCTS & SUPPLIES INTL	337.64	Office Supplies	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VD295308	COMPUTER PRODUCTS & SUPPLIES INTL	62.84	Office Supplies	Facility Management	General Fund
2/10/14	VD293437	COMPUTER RECYCLING CENTER LLC	409.86	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256497	COMPUTER SOFTWARE INC	45,799.50	Computer Technology/Equipment Over $5000	Planning and Development	General Fund
4/9/14	VD294464	COMSTOCK FAITH A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294464	COMSTOCK FAITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294464	COMSTOCK FAITH A	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298647	COMSTOCK FAITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298647	COMSTOCK FAITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298647	COMSTOCK FAITH A	20.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294458	CONE KATHRYN L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294458	CONE KATHRYN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294458	CONE KATHRYN L	11.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298756	CONE KATHRYN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298756	CONE KATHRYN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298756	CONE KATHRYN L	12.80	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294273	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	CONGREGATIONAL CHURCH OF ALGONQUIN	75.00	Rent	County Clerk - Elections	General Fund
4/9/14	VD294537	CONLEY EMILY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294537	CONLEY EMILY	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298593	CONLEY EMILY	165.00	Per Diems	County Clerk - Elections	General Fund
11/25/2014	VD298753	CONLEY, LINDA & WILLIAM	90.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
3/31/14	VD294261	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
5/19/2014	VD295418	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
6/23/2014	VD295973	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
1/13/14	VD292757	CONNELLY DEBORAH R	140.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292757	CONNELLY DEBORAH R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294517	CONNELLY DEBORAH R	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294517	CONNELLY DEBORAH R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298580	CONNELLY DEBORAH R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298580	CONNELLY DEBORAH R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294347	CONNELLY JAMES A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294347	CONNELLY JAMES A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294347	CONNELLY JAMES A	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298586	CONNELLY KIRSTEN CODY	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298586	CONNELLY KIRSTEN CODY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292830	CONNEY SAFETY PRODUCTS	166.05	Highway Materials	Division of Transportation	Highway Fund
1/7/14	VD292830	CONNEY SAFETY PRODUCTS	487.46	Highway Materials	Division of Transportation	Highway Fund
2/24/14	VD293704	CONNEY SAFETY PRODUCTS	402.09	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/5/2014	VD295086	CONNEY SAFETY PRODUCTS	430.84	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295086	CONNEY SAFETY PRODUCTS	349.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295395	CONNEY SAFETY PRODUCTS	238.45	Safety Compliance	Administrator	Liability Insurance Fund
6/16/2014	VD295863	CONNEY SAFETY PRODUCTS	483.10	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298915	CONNEY SAFETY PRODUCTS	105.69	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/22/2014	VC257897	CONNOR SUSAN MARIE	2,200.00	Contractual Services	Planning and Development	General Fund
9/22/2014	VC257898	CONNOR SUSAN MARIE	1,950.00	Contractual Services	Planning and Development	General Fund
10/20/2014	VC258451	CONNOR SUSAN MARIE	850.00	Contractual Services	Planning and Development	General Fund
1/5/2015	VC259839	CONNOR SUSAN MARIE	2,350.00	Contractual Services	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD297820	CONRAD GREG	27.49	Office Equipment Less Than $5,000	ETS Board (911)	Emerg Telephone Systems Board
3/10/14	VD293917	CONRAD POLYGRAPH INC	320.00	New Recruits Testing	Merit Commission	General Fund
8/11/2014	VD296850	CONSCISYS CORP	14,200.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/7/14	VC252697	CONSERV FS INC	18,437.65	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/7/14	VC252698	CONSERV FS INC	8,171.47	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/7/14	VC252699	CONSERV FS INC	18,318.82	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/21/14	VC252967	CONSERV FS INC	19,783.71	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/21/14	VC252970	CONSERV FS INC	24,067.82	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/28/14	VC253154	CONSERV FS INC	18,033.86	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/3/14	VC253275	CONSERV FS INC	18,332.33	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/18/14	VC253641	CONSERV FS INC	8,779.42	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/18/14	VC253667	CONSERV FS INC	25,140.24	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/24/14	VC253765	CONSERV FS INC	17,912.45	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/24/14	VC253766	CONSERV FS INC	20,647.34	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/24/14	VC253809	CONSERV FS INC	23,123.57	Fuel, Oil, and Grease	County Sheriff	General Fund
2/24/14	VC253810	CONSERV FS INC	24,039.33	Fuel, Oil, and Grease	County Sheriff	General Fund
2/24/14	VC253811	CONSERV FS INC	24,146.61	Fuel, Oil, and Grease	County Sheriff	General Fund
3/3/14	VC253929	CONSERV FS INC	24,615.66	Fuel, Oil, and Grease	County Sheriff	General Fund
3/10/14	VC254085	CONSERV FS INC	26,072.71	Fuel, Oil, and Grease	County Sheriff	General Fund
3/24/14	VC254305	CONSERV FS INC	27,889.87	Fuel, Oil, and Grease	County Sheriff	General Fund
3/24/14	VC254377	CONSERV FS INC	26,595.36	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/7/14	VC254638	CONSERV FS INC	24,361.71	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/14/14	VC254877	CONSERV FS INC	27,193.28	Fuel, Oil, and Grease	County Sheriff	General Fund
4/22/14	VC254917	CONSERV FS INC	10,054.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/22/14	VC255005	CONSERV FS INC	29,342.69	Fuel, Oil, and Grease	County Sheriff	General Fund
5/12/2014	VC255356	CONSERV FS INC	11,198.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/12/2014	VC255392	CONSERV FS INC	28,779.86	Fuel, Oil, and Grease	County Sheriff	General Fund
5/27/2014	VC255631	CONSERV FS INC	24,065.49	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/2/2014	VC255795	CONSERV FS INC	27,351.69	Fuel, Oil, and Grease	County Sheriff	General Fund
6/9/2014	VC255935	CONSERV FS INC	10,135.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/23/2014	VC256245	CONSERV FS INC	29,141.24	Fuel, Oil, and Grease	County Sheriff	General Fund
6/30/2014	VD296105	CONSERV FS INC	499.75	Highway Materials	Division of Transportation	Highway Fund
7/7/2014	VC256507	CONSERV FS INC	28,983.88	Fuel, Oil, and Grease	County Sheriff	General Fund
7/21/2014	VC256709	CONSERV FS INC	9,494.38	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/28/2014	VC256914	CONSERV FS INC	27,762.64	Fuel, Oil, and Grease	County Sheriff	General Fund
8/4/2014	VC256952	CONSERV FS INC	9,462.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/4/2014	VC257036	CONSERV FS INC	2,783.76	Marine Unit - Commodities	County Sheriff	General Fund
8/11/2014	VC257108	CONSERV FS INC	22,996.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/11/2014	VC257206	CONSERV FS INC	25,026.67	Fuel, Oil, and Grease	County Sheriff	General Fund
8/11/2014	VD296800	CONSERV FS INC	191.85	Highway Materials	Division of Transportation	Highway Fund
9/2/2014	VC257501	CONSERV FS INC	9,615.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/2/2014	VD297161	CONSERV FS INC	234.43	Highway Materials	Division of Transportation	Highway Fund
9/2/2014	VD297163	CONSERV FS INC	270.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
9/8/2014	VC257659	CONSERV FS INC	25,218.49	Fuel, Oil, and Grease	County Sheriff	General Fund
9/8/2014	VC257674	CONSERV FS INC	24,818.04	Fuel, Oil, and Grease	County Sheriff	General Fund
9/29/2014	VC258087	CONSERV FS INC	26,218.80	Fuel, Oil, and Grease	County Sheriff	General Fund
10/7/2014	VC258229	CONSERV FS INC	2,334.62	Fuel, Oil, and Grease	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/14/2014	VC258413	CONSERV FS INC	24,616.01	Fuel, Oil, and Grease	County Sheriff	General Fund
10/20/2014	VC258438	CONSERV FS INC	9,471.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/20/2014	VC258439	CONSERV FS INC	22,494.97	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/27/2014	VC258601	CONSERV FS INC	23,912.50	Fuel, Oil, and Grease	County Sheriff	General Fund
10/27/2014	VD298091	CONSERV FS INC	82.10	Highway Materials	Division of Transportation	Highway Fund
11/10/2014	VC258873	CONSERV FS INC	8,179.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/17/2014	VC259047	CONSERV FS INC	21,210.40	Fuel, Oil, and Grease	County Sheriff	General Fund
12/9/2014	VC259376	CONSERV FS INC	20,041.24	Fuel, Oil, and Grease	County Sheriff	General Fund
12/9/2014	VC259377	CONSERV FS INC	20,647.26	Fuel, Oil, and Grease	County Sheriff	General Fund
12/16/2014	VD299231	CONSERV FS INC	45.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
12/22/2014	VC259606	CONSERV FS INC	15,384.73	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/30/14	VD293236	COOK AMY	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294515	COOK DOLORES R	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294515	COOK DOLORES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298580	COOK DOLORES R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298580	COOK DOLORES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/3/14	VD293275	COOK MARK	85.47	Telecommunications	Public Defender	General Fund
3/24/14	VD294160	COOK MARK	6.00	Repair & Maint - Vehicles	Public Defender	General Fund
5/5/2014	VD295173	COOK MARK	85.47	Telecommunications	Public Defender	General Fund
8/4/2014	VD296764	COOK MARK	81.20	Telecommunications	Public Defender	General Fund
8/11/2014	VD296786	COOK MARK	8.00	Repair & Maint - Vehicles	Public Defender	General Fund
11/3/2014	VD298185	COOK MARK	85.47	Telecommunications	Public Defender	General Fund
7/7/2014	VD296285	COOL MUSIC STOP BAR AND GRILL	65.00	Health Licenses	Health Department	General Fund
1/28/14	VD293246	COOLER SUSAN	6.22	Mileage	Health Department	General Fund
5/19/2014	VD295410	COOLER SUSAN	7.84	Mileage	Health Department	General Fund
6/16/2014	VD295788	COOLER SUSAN	22.96	Mileage	Health Department	General Fund
8/25/2014	VD297102	COOLER SUSAN	14.00	Mileage	Health Department	General Fund
4/9/14	VD294437	COONEY GARY W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294437	COONEY GARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294437	COONEY GARY W	13.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298622	COONEY GARY W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298622	COONEY GARY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298622	COONEY GARY W	13.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294450	COONEY JUNE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294450	COONEY JUNE ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298637	COONEY JUNE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	COONEY JUNE ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2014	VD295183	COONEY MARGARET S	30.00	Training	States Attorney	General Fund
2/18/14	VD293635	COONEY SHAWN M	405.00	Autopsy Transportation	County Coroner	General Fund
5/12/2014	VD295265	COONEY SHAWN M	540.00	Autopsy Transportation	County Coroner	General Fund
2/18/14	VD293552	COOPER CRYSTAL	38.08	Mileage	Court Services	General Fund
3/17/14	VD294075	COOPER CRYSTAL	36.96	Mileage	Court Services	General Fund
4/22/14	VD294885	COOPER CRYSTAL	42.00	Mileage	Court Services	General Fund
5/19/2014	VD295345	COOPER CRYSTAL	44.80	Mileage	Court Services	General Fund
6/23/2014	VD295972	COOPER CRYSTAL	77.28	Mileage	Court Services	General Fund
7/21/2014	VD296454	COOPER CRYSTAL	48.16	Mileage	Court Services	General Fund
8/25/2014	VD296976	COOPER CRYSTAL	49.84	Mileage	Court Services	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VD297353	COOPER CRYSTAL	30.24	Mileage	Court Services	General Fund
10/20/2014	VD298037	COOPER CRYSTAL	82.88	Mileage	Court Services	General Fund
11/17/2014	VD298465	COOPER CRYSTAL	87.92	Mileage	Court Services	General Fund
1/30/14	VD293229	COOPER MICHAEL	125.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292765	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
1/7/14	VD292765	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
1/7/14	VD292765	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
1/7/14	VD292798	COPY EXPRESS INC	138.02	Contractual Printing	Health Department	General Fund
1/21/14	VC252895	COPY EXPRESS INC	2,813.04	Contractual Printing	Clerk of the Circuit Court	General Fund
1/21/14	VD293038	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
1/28/14	VC253076	COPY EXPRESS INC	1,334.00	Contractual Printing	Circuit Court	General Fund
1/28/14	VD293168	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/3/14	VC253224	COPY EXPRESS INC	612.76	Contractual Printing	Clerk of the Circuit Court	General Fund
2/3/14	VD293276	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/10/14	VD293409	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/18/14	VD293579	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/18/14	VD293579	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
2/24/14	VD293705	COPY EXPRESS INC	325.49	Jurors Expenses	Circuit Court	General Fund
3/3/14	VD293777	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
3/10/14	VD293869	COPY EXPRESS INC	80.39	Contractual Printing	Educational Service Region	General Fund
3/10/14	VD293872	COPY EXPRESS INC	18,964.83	Election Supplies	County Clerk - Elections	General Fund
3/10/14	VD293920	COPY EXPRESS INC	110.25	Safety Compliance	Administrator	Liability Insurance Fund
3/10/14	VD293927	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
3/17/14	VC254133	COPY EXPRESS INC	522.91	Contractual Printing	Circuit Court	General Fund
3/17/14	VC254257	COPY EXPRESS INC	600.00	Contractual Printing	County Board & Liquor Comm	General Fund
3/17/14	VC254257	COPY EXPRESS INC	380.85	Contractual Printing	Non-Departmental	General Fund
3/17/14	VD294048	COPY EXPRESS INC	246.64	Contractual Printing	Health Department	General Fund
3/17/14	VD294083	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
3/24/14	VD294127	COPY EXPRESS INC	149.75	Contractual Printing	Health Department	General Fund
3/24/14	VD294144	COPY EXPRESS INC	336.76	Contractual Printing	Health Department	General Fund
3/24/14	VD294162	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
3/31/14	VD294318	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
4/7/14	VD294646	COPY EXPRESS INC	296.77	Miscellaneous Supplies	Educational Service Region	General Fund
4/7/14	VD294678	COPY EXPRESS INC	154.90	Contractual Printing	Health Department	General Fund
4/14/14	VD294617	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
4/22/14	VD294759	COPY EXPRESS INC	54.02	Contractual Printing	Circuit Court	General Fund
4/22/14	VD294914	COPY EXPRESS INC	404.20	Contractual Printing	Health Department	General Fund
4/28/14	VC255088	COPY EXPRESS INC	616.86	Contractual Printing	Circuit Court	General Fund
5/5/2014	VD295140	COPY EXPRESS INC	299.19	Contractual Printing	Health Department	General Fund
5/12/2014	VD295323	COPY EXPRESS INC	2,680.53	Contractual Printing	Administrator	General Fund
5/19/2014	VD295385	COPY EXPRESS INC	108.04	Jurors Expenses	Circuit Court	General Fund
5/27/2014	VD295565	COPY EXPRESS INC	1,032.02	Contractual Printing	Administrator	General Fund
6/2/2014	VD295630	COPY EXPRESS INC	556.43	Contractual Printing	Human Resources	General Fund
6/9/2014	VD295653	COPY EXPRESS INC	108.04	Contractual Printing	Circuit Court	General Fund
6/9/2014	VD295653	COPY EXPRESS INC	108.04	Contractual Printing	Circuit Court	General Fund
6/9/2014	VD295653	COPY EXPRESS INC	108.04	Contractual Printing	Circuit Court	General Fund
6/9/2014	VD295725	COPY EXPRESS INC	481.08	Contractual Printing	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295725	COPY EXPRESS INC	460.51	Contractual Printing	Circuit Court	General Fund
6/16/2014	VD295789	COPY EXPRESS INC	170.02	Contractual Printing	Health Department	General Fund
6/16/2014	VD295789	COPY EXPRESS INC	129.64	Contractual Printing	Health Department	General Fund
6/16/2014	VD295789	COPY EXPRESS INC	138.03	Contractual Printing	Health Department	General Fund
6/16/2014	VD295790	COPY EXPRESS INC	472.92	Miscellaneous Supplies	Health Department	General Fund
6/16/2014	VD295790	COPY EXPRESS INC	409.50	Contractual Printing	Health Department	General Fund
6/16/2014	VD295790	COPY EXPRESS INC	299.19	Contractual Printing	Health Department	General Fund
6/16/2014	VD295894	COPY EXPRESS INC	108.04	Contractual Printing	Circuit Court	General Fund
6/23/2014	VD295961	COPY EXPRESS INC	108.04	Jurors Expenses	Circuit Court	General Fund
6/23/2014	VD295980	COPY EXPRESS INC	16.39	Contractual Printing	Health Department	General Fund
6/30/2014	VD296088	COPY EXPRESS INC	490.19	Contractual Printing	Health Department	General Fund
6/30/2014	VD296096	COPY EXPRESS INC	403.05	Contractual Printing	Health Department	General Fund
6/30/2014	VD296096	COPY EXPRESS INC	145.53	Contractual Printing	Health Department	General Fund
6/30/2014	VD296115	COPY EXPRESS INC	108.04	Jurors Expenses	Circuit Court	General Fund
6/30/2014	VD296115	COPY EXPRESS INC	459.46	Jurors Expenses	Circuit Court	General Fund
6/30/2014	VD296161	COPY EXPRESS INC	173.86	Contractual Printing	Health Department	General Fund
6/30/2014	VD296161	COPY EXPRESS INC	173.86	Contractual Printing	Health Department	General Fund
6/30/2014	VD296164	COPY EXPRESS INC	305.00	Contractual Printing	Health Department	General Fund
7/7/2014	VD296276	COPY EXPRESS INC	470.81	Contractual Printing	Health Department	General Fund
7/7/2014	VD296276	COPY EXPRESS INC	499.00	Contractual Printing	Health Department	General Fund
7/7/2014	VD296280	COPY EXPRESS INC	265.30	Contractual Printing	Health Department	General Fund
7/14/2014	VD296239	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
7/14/2014	VD296239	COPY EXPRESS INC	496.00	Jurors Expenses	Circuit Court	General Fund
7/14/2014	VD296353	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
7/21/2014	VD296408	COPY EXPRESS INC	344.00	Contractual Printing	Health Department	General Fund
8/4/2014	VC256902	COPY EXPRESS INC	514.08	Contractual Printing	Circuit Court	General Fund
8/4/2014	VD296586	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VD296473	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VD296714	COPY EXPRESS INC	447.08	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VD296714	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VD296858	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VD296858	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
8/18/2014	VD296870	COPY EXPRESS INC	337.31	Contractual Printing	Health Department	General Fund
8/18/2014	VD296927	COPY EXPRESS INC	5.50	Contractual Printing	Division of Transportation	Highway Fund
8/25/2014	VD297094	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
8/25/2014	VD297094	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
9/8/2014	VD297231	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
9/8/2014	VD297311	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
9/15/2014	VC257756	COPY EXPRESS INC	700.00	Investigations	County Sheriff	General Fund
9/15/2014	VD297398	COPY EXPRESS INC	46.00	Contractual Printing	Human Resources	General Fund
9/15/2014	VD297452	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
9/15/2014	VD297452	COPY EXPRESS INC	459.46	Jurors Expenses	Circuit Court	General Fund
9/22/2014	VD297521	COPY EXPRESS INC	87.11	Contractual Printing	Health Department	General Fund
9/22/2014	VD297521	COPY EXPRESS INC	329.69	Contractual Printing	Health Department	General Fund
9/29/2014	VC258123	COPY EXPRESS INC	1,676.16	Contractual Printing	Circuit Court	General Fund
9/29/2014	VD297654	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
9/29/2014	VD297654	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297663	COPY EXPRESS INC	410.85	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
10/7/2014	VD297818	COPY EXPRESS INC	145.21	Contractual Printing	Merit Commission	General Fund
10/7/2014	VD297860	COPY EXPRESS INC	955.02	Miscellaneous Supplies	Educational Service Region	General Fund
10/14/2014	VD297799	COPY EXPRESS INC	437.02	Contractual Printing	Circuit Court	General Fund
10/14/2014	VD297799	COPY EXPRESS INC	494.28	Jurors Expenses	Circuit Court	General Fund
10/14/2014	VD297900	COPY EXPRESS INC	213.33	Promotional Events	Planning and Development	General Fund
10/14/2014	VD297953	COPY EXPRESS INC	217.84	Contractual Printing	Human Resources	General Fund
10/20/2014	VC258476	COPY EXPRESS INC	31.62	Office Supplies	Administrator	General Fund
10/20/2014	VD297917	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
10/27/2014	VD298084	COPY EXPRESS INC	589.91	Contractual Printing	Educational Service Region	General Fund
10/27/2014	VD298151	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
11/3/2014	VC258705	COPY EXPRESS INC	699.84	Contractual Printing	Clerk of the Circuit Court	General Fund
11/3/2014	VD298072	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
11/3/2014	VD298072	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
11/3/2014	VD298225	COPY EXPRESS INC	995.85	Promotional Events	Planning and Development	General Fund
11/3/2014	VD298255	COPY EXPRESS INC	496.00	Jurors Expenses	Circuit Court	General Fund
11/3/2014	VD298255	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
11/17/2014	VD298500	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
11/25/2014	VC259189	COPY EXPRESS INC	88.24	Contractual Printing	County Sheriff	General Fund
11/25/2014	VC259190	COPY EXPRESS INC	476.93	Contractual Printing	County Sheriff	General Fund
11/25/2014	VD298706	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
12/2/2014	VD298872	COPY EXPRESS INC	460.51	Jurors Expenses	Circuit Court	General Fund
12/2/2014	VD298914	COPY EXPRESS INC	54.02	Jurors Expenses	Circuit Court	General Fund
12/9/2014	VD298977	COPY EXPRESS INC	62.50	Contractual Printing	Educational Service Region	General Fund
12/9/2014	VD298977	COPY EXPRESS INC	62.50	Contractual Printing	Educational Service Region	General Fund
12/16/2014	VD299046	COPY EXPRESS INC	58.00	Jurors Expenses	Circuit Court	General Fund
1/7/14	VD292724	COPY RITE MEDICAL CORRESPONDENCE INC	66.61	Medical Services	States Attorney	General Fund
1/21/14	VD293069	COPY RITE MEDICAL CORRESPONDENCE INC	67.91	Medical Services	States Attorney	General Fund
1/21/14	VD293069	COPY RITE MEDICAL CORRESPONDENCE INC	179.97	Medical Services	States Attorney	General Fund
1/28/14	VD293226	COPY RITE MEDICAL CORRESPONDENCE INC	69.73	Medical Services	States Attorney	General Fund
2/3/14	VD293271	COPY RITE MEDICAL CORRESPONDENCE INC	217.47	Medical Services	States Attorney	General Fund
2/3/14	VD293344	COPY RITE MEDICAL CORRESPONDENCE INC	72.17	Medical Services	States Attorney	General Fund
2/3/14	VD293344	COPY RITE MEDICAL CORRESPONDENCE INC	44.97	Medical Services	States Attorney	General Fund
2/18/14	VD293643	COPY RITE MEDICAL CORRESPONDENCE INC	82.17	Medical Services	States Attorney	General Fund
2/18/14	VD293643	COPY RITE MEDICAL CORRESPONDENCE INC	68.52	Medical Services	States Attorney	General Fund
3/10/14	VD293878	COPY RITE MEDICAL CORRESPONDENCE INC	73.23	Medical Services	States Attorney	General Fund
3/24/14	VD294208	COPY RITE MEDICAL CORRESPONDENCE INC	76.08	Medical Services	States Attorney	General Fund
4/7/14	VD294642	COPY RITE MEDICAL CORRESPONDENCE INC	64.35	Medical Services	States Attorney	General Fund
4/28/14	VD294978	COPY RITE MEDICAL CORRESPONDENCE INC	74.22	Medical Services	States Attorney	General Fund
4/28/14	VD294978	COPY RITE MEDICAL CORRESPONDENCE INC	47.79	Medical Services	States Attorney	General Fund
5/5/2014	VD295072	COPY RITE MEDICAL CORRESPONDENCE INC	74.76	Medical Services	States Attorney	General Fund
5/5/2014	VD295072	COPY RITE MEDICAL CORRESPONDENCE INC	83.97	Medical Services	States Attorney	General Fund
5/19/2014	VD295386	COPY RITE MEDICAL CORRESPONDENCE INC	74.22	Medical Services	States Attorney	General Fund
5/27/2014	VD295477	COPY RITE MEDICAL CORRESPONDENCE INC	44.82	Medical Services	States Attorney	General Fund
5/27/2014	VD295477	COPY RITE MEDICAL CORRESPONDENCE INC	61.50	Medical Services	States Attorney	General Fund
5/27/2014	VD295526	COPY RITE MEDICAL CORRESPONDENCE INC	60.84	Medical Services	States Attorney	General Fund
6/16/2014	VD295896	COPY RITE MEDICAL CORRESPONDENCE INC	67.65	Medical Services	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295942	COPY RITE MEDICAL CORRESPONDENCE INC	79.71	Medical Services	States Attorney	General Fund
6/23/2014	VD296043	COPY RITE MEDICAL CORRESPONDENCE INC	50.97	Medical Services	States Attorney	General Fund
6/30/2014	VD296188	COPY RITE MEDICAL CORRESPONDENCE INC	56.46	Medical Services	States Attorney	General Fund
6/30/2014	VD296188	COPY RITE MEDICAL CORRESPONDENCE INC	50.97	Medical Services	States Attorney	General Fund
6/30/2014	VD296188	COPY RITE MEDICAL CORRESPONDENCE INC	75.75	Medical Services	States Attorney	General Fund
6/30/2014	VD296188	COPY RITE MEDICAL CORRESPONDENCE INC	37.47	Medical Services	States Attorney	General Fund
6/30/2014	VD296188	COPY RITE MEDICAL CORRESPONDENCE INC	62.16	Medical Services	States Attorney	General Fund
7/7/2014	VD296301	COPY RITE MEDICAL CORRESPONDENCE INC	214.59	Medical Services	States Attorney	General Fund
7/7/2014	VD296301	COPY RITE MEDICAL CORRESPONDENCE INC	43.83	Medical Services	States Attorney	General Fund
7/21/2014	VD296451	COPY RITE MEDICAL CORRESPONDENCE INC	53.82	Medical Services	States Attorney	General Fund
7/28/2014	VD296585	COPY RITE MEDICAL CORRESPONDENCE INC	57.99	Medical Services	States Attorney	General Fund
7/28/2014	VD296660	COPY RITE MEDICAL CORRESPONDENCE INC	60.84	Medical Services	States Attorney	General Fund
8/4/2014	VD296697	COPY RITE MEDICAL CORRESPONDENCE INC	67.86	Medical Services	States Attorney	General Fund
8/4/2014	VD296762	COPY RITE MEDICAL CORRESPONDENCE INC	65.01	Medical Services	States Attorney	General Fund
8/11/2014	VD296853	COPY RITE MEDICAL CORRESPONDENCE INC	63.48	Medical Services	States Attorney	General Fund
8/11/2014	VD296853	COPY RITE MEDICAL CORRESPONDENCE INC	71.37	Medical Services	States Attorney	General Fund
8/25/2014	VD297042	COPY RITE MEDICAL CORRESPONDENCE INC	59.31	Medical Services	States Attorney	General Fund
8/25/2014	VD297042	COPY RITE MEDICAL CORRESPONDENCE INC	60.84	Medical Services	States Attorney	General Fund
8/25/2014	VD297083	COPY RITE MEDICAL CORRESPONDENCE INC	71.70	Medical Services	States Attorney	General Fund
9/2/2014	VD297149	COPY RITE MEDICAL CORRESPONDENCE INC	60.84	Medical Services	States Attorney	General Fund
9/2/2014	VD297149	COPY RITE MEDICAL CORRESPONDENCE INC	71.04	Medical Services	States Attorney	General Fund
9/8/2014	VD297279	COPY RITE MEDICAL CORRESPONDENCE INC	38.67	Medical Services	States Attorney	General Fund
9/15/2014	VD297360	COPY RITE MEDICAL CORRESPONDENCE INC	48.99	Medical Services	States Attorney	General Fund
9/22/2014	VD297487	COPY RITE MEDICAL CORRESPONDENCE INC	63.48	Medical Services	States Attorney	General Fund
9/22/2014	VD297578	COPY RITE MEDICAL CORRESPONDENCE INC	58.65	Medical Services	States Attorney	General Fund
9/22/2014	VD297578	COPY RITE MEDICAL CORRESPONDENCE INC	66.99	Medical Services	States Attorney	General Fund
9/29/2014	VD297674	COPY RITE MEDICAL CORRESPONDENCE INC	55.80	Medical Services	States Attorney	General Fund
9/29/2014	VD297674	COPY RITE MEDICAL CORRESPONDENCE INC	71.37	Medical Services	States Attorney	General Fund
10/7/2014	VD297812	COPY RITE MEDICAL CORRESPONDENCE INC	61.50	Medical Services	States Attorney	General Fund
10/14/2014	VD297847	COPY RITE MEDICAL CORRESPONDENCE INC	110.86	Investigations	County Sheriff	General Fund
10/14/2014	VD297864	COPY RITE MEDICAL CORRESPONDENCE INC	59.31	Medical Services	States Attorney	General Fund
10/14/2014	VD297864	COPY RITE MEDICAL CORRESPONDENCE INC	62.16	Medical Services	States Attorney	General Fund
10/27/2014	VD298122	COPY RITE MEDICAL CORRESPONDENCE INC	51.96	Medical Services	States Attorney	General Fund
11/3/2014	VD298178	COPY RITE MEDICAL CORRESPONDENCE INC	50.97	Medical Services	States Attorney	General Fund
11/3/2014	VD298178	COPY RITE MEDICAL CORRESPONDENCE INC	61.50	Medical Services	States Attorney	General Fund
11/3/2014	VD298178	COPY RITE MEDICAL CORRESPONDENCE INC	44.82	Medical Services	States Attorney	General Fund
11/3/2014	VD298280	COPY RITE MEDICAL CORRESPONDENCE INC	64.35	Medical Services	States Attorney	General Fund
11/10/2014	VD298351	COPY RITE MEDICAL CORRESPONDENCE INC	48.99	Medical Services	States Attorney	General Fund
11/25/2014	VD298644	COPY RITE MEDICAL CORRESPONDENCE INC	55.80	Medical Services	States Attorney	General Fund
11/25/2014	VD298644	COPY RITE MEDICAL CORRESPONDENCE INC	57.99	Medical Services	States Attorney	General Fund
11/25/2014	VD298644	COPY RITE MEDICAL CORRESPONDENCE INC	99.73	Medical Services	States Attorney	General Fund
11/25/2014	VD298644	COPY RITE MEDICAL CORRESPONDENCE INC	47.79	Medical Services	States Attorney	General Fund
11/25/2014	VD298644	COPY RITE MEDICAL CORRESPONDENCE INC	88.20	Medical Services	States Attorney	General Fund
11/25/2014	VD298644	COPY RITE MEDICAL CORRESPONDENCE INC	58.65	Medical Services	States Attorney	General Fund
12/2/2014	VD298841	COPY RITE MEDICAL CORRESPONDENCE INC	68.52	Medical Services	States Attorney	General Fund
4/2/14	VD294285	CORAL TOWNSHIP	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294285	CORAL TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294285	CORAL TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298543	CORAL TOWNSHIP	75.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	CORAL TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298543	CORAL TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	CORBETT BARBARA A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	CORBETT BARBARA A	4.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294373	CORBETT BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294373	CORBETT BARBARA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294373	CORBETT BARBARA A	10.00	Mileage	County Clerk - Elections	General Fund
3/3/14	VC253918	CORDOGAN CLARK & ASSOCIATES INC	2,062.37	Professional Services - Capital Projects	Non-Departmental	General Fund
7/7/2014	VC256543	CORDOGAN CLARK & ASSOCIATES INC	1,840.00	Professional Services - Capital Projects	Non-Departmental	General Fund
3/31/14	VD294379	CORN PATRICIA	16.00	Meeting Expenses	Health Department	General Fund
5/5/2014	VD295127	CORN PATRICIA	14.07	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VD297492	CORN PATRICIA	193.79	Meeting Expenses	Health Department	General Fund
4/7/14	VD294684	REDACTED PER HIPAA	1,195.01	LGR Participant Contributions	Insurance	Employee Benefit Fund
3/31/14	VC254539	CORPORATE BENEFITS CONSULTANTS	15,625.00	Consultants	Human Resources	General Fund
6/23/2014	VC256236	CORPORATE BENEFITS CONSULTANTS	15,625.00	Consultants	Human Resources	General Fund
9/22/2014	VC257930	CORPORATE BENEFITS CONSULTANTS	15,625.00	Consultants	Human Resources	General Fund
3/31/14	VC254430	CORPORATE IDENTITY INC	1,460.00	Promotional Events	Health Department	General Fund
1/21/14	VC252904	CORRECT CARE SOLUTIONS LLC	152,170.00	Health Care of Prisoners	County Sheriff	General Fund
2/18/14	VC253569	CORRECT CARE SOLUTIONS LLC	153,162.00	Health Care of Prisoners	County Sheriff	General Fund
2/18/14	VC253624	CORRECT CARE SOLUTIONS LLC	153,390.00	Health Care of Prisoners	County Sheriff	General Fund
3/10/14	VC254083	CORRECT CARE SOLUTIONS LLC	9,340.61	Health Care of Prisoners	County Sheriff	General Fund
3/17/14	VC254115	CORRECT CARE SOLUTIONS LLC	152,954.00	Health Care of Prisoners	County Sheriff	General Fund
4/14/14	VC254785	CORRECT CARE SOLUTIONS LLC	153,069.00	Health Care of Prisoners	County Sheriff	General Fund
5/12/2014	VC255432	CORRECT CARE SOLUTIONS LLC	151,410.00	Health Care of Prisoners	County Sheriff	General Fund
6/9/2014	VC255998	CORRECT CARE SOLUTIONS LLC	3,655.43	Health Care of Prisoners	County Sheriff	General Fund
6/23/2014	VC256218	CORRECT CARE SOLUTIONS LLC	152,325.00	Health Care of Prisoners	County Sheriff	General Fund
7/14/2014	VC256620	CORRECT CARE SOLUTIONS LLC	153,300.00	Health Care of Prisoners	County Sheriff	General Fund
8/25/2014	VC257375	CORRECT CARE SOLUTIONS LLC	153,658.00	Health Care of Prisoners	County Sheriff	General Fund
9/15/2014	VC257755	CORRECT CARE SOLUTIONS LLC	152,139.00	Health Care of Prisoners	County Sheriff	General Fund
10/20/2014	VC258456	CORRECT CARE SOLUTIONS LLC	152,160.00	Health Care of Prisoners	County Sheriff	General Fund
11/17/2014	VC259080	CORRECT CARE SOLUTIONS LLC	151,767.00	Health Care of Prisoners	County Sheriff	General Fund
4/14/14	VD294730	CORRECTIONAL ACCREDITATION MANAGERS ASSN	150.00	Training	County Sheriff	General Fund
12/4/2014	VD298632	CORWIN KATHRYN	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293236	COSMAN PAUL	500.00	Uniform Allowance	County Sheriff	General Fund
6/16/2014	VD295840	COSTAR REALTY INFORMATION INC	3,628.67	Computer Program Maint	Supervisor of Assessments	General Fund
4/9/14	VD294499	COSTELLO ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294499	COSTELLO ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294499	COSTELLO ALICE	29.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298729	COSTELLO ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298729	COSTELLO ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298729	COSTELLO ALICE	28.44	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292786	COTTON VANESSA	98.08	Meeting Expenses	Health Department	General Fund
1/21/14	VD293064	COTTON VANESSA	8.48	Mileage	Health Department	General Fund
1/28/14	VD293246	COTTON VANESSA	7.47	Miscellaneous Supplies	Health Department	General Fund
1/28/14	VD293246	COTTON VANESSA	14.00	Meeting Expenses	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294079	COTTON VANESSA	44.80	Mileage	Health Department	General Fund
4/28/14	VD294992	COTTON VANESSA	18.48	Mileage	Health Department	General Fund
5/12/2014	VD295288	COTTON VANESSA	38.64	Mileage	Health Department	General Fund
5/27/2014	VD295532	COTTON VANESSA	13.44	Miscellaneous Supplies	Health Department	General Fund
6/16/2014	VD295788	COTTON VANESSA	34.16	Mileage	Health Department	General Fund
6/30/2014	VD296160	COTTON VANESSA	44.80	Mileage	Health Department	General Fund
7/14/2014	VD296340	COTTON VANESSA	23.52	Mileage	Health Department	General Fund
8/18/2014	VD296919	COTTON VANESSA	70.00	Mileage	Health Department	General Fund
9/15/2014	VD297404	COTTON VANESSA	31.36	Mileage	Health Department	General Fund
11/3/2014	VD298173	COTTON VANESSA	84.00	Mileage	Health Department	General Fund
11/3/2014	VD298250	COTTON VANESSA	50.00	Training	Health Department	General Fund
11/17/2014	VD298433	COTTON VANESSA	24.64	Mileage	Health Department	General Fund
12/16/2014	VD299164	COTTON VANESSA	6.16	Mileage	Health Department	General Fund
4/9/14	VD294499	COUNLEY DAVID M SR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294499	COUNLEY DAVID M SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298729	COUNLEY DAVID M SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298729	COUNLEY DAVID M SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/22/14	VD294853	COUNSELING CENTER INC	1,595.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/31/14	VD294333	COUNTERMEASURES CONSULTING LLC	210.00	Training	County Sheriff	General Fund
3/31/14	VD294333	COUNTERMEASURES CONSULTING LLC	210.00	Training	County Sheriff	General Fund
1/21/14	VD292948	COUNTY ANIMAL CONTROLS OF ILLINOIS	65.00	Association Dues/Memberships	Health Department	General Fund
6/9/2014	VD295694	COUSIN BRADLEY	60.90	Promotional Events	Division of Transportation	Highway Fund
8/18/2014	VD296924	COUSIN BRADLEY	545.00	Training	Division of Transportation	Highway Fund
12/4/2014	VD298577	COUSINEAU KAREN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298577	COUSINEAU KAREN	13.36	Mileage	County Clerk - Elections	General Fund
6/23/2014	VC256180	COVITA LLC	884.55	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294431	COX JR LOWELL R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298620	COX JR LOWELL R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294431	COX MICHELLE J	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294431	COX MICHELLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294431	COX MICHELLE J	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293191	COY RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293191	COY SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
12/22/2014	VD299335	CRAIG SAM	123.01	Meeting Expenses	Health Department	General Fund
2/10/14	VD293520	CRAIN LAURA	137.20	Mileage	Educational Service Region	General Fund
2/18/14	VD293668	CRAIN LAURA	80.00	Miscellaneous Supplies	Educational Service Region	General Fund
2/24/14	VD293678	CRAIN LAURA	500.00	Contractual Services	Health Department	General Fund
3/17/14	VD294042	CRAIN LAURA	140.84	Mileage	Educational Service Region	General Fund
3/17/14	VD294119	CRAIN LAURA	325.75	Meeting Expenses	Educational Service Region	General Fund
3/24/14	VD294212	CRAIN LAURA	35.00	Miscellaneous Supplies	Educational Service Region	General Fund
4/7/14	VD294609	CRAIN LAURA	105.84	Mileage	Educational Service Region	General Fund
5/12/2014	VD295224	CRAIN LAURA	322.28	Mileage	Educational Service Region	General Fund
6/2/2014	VD295578	CRAIN LAURA	451.00	Meeting Expenses	Educational Service Region	General Fund
6/9/2014	VD295670	CRAIN LAURA	280.84	Mileage	Educational Service Region	General Fund
6/16/2014	VD295900	CRAIN LAURA	727.57	Meeting Expenses	Educational Service Region	General Fund
6/30/2014	VD296077	CRAIN LAURA	206.01	Meeting Expenses	Educational Service Region	General Fund
6/30/2014	VD296187	CRAIN LAURA	184.24	Mileage	Educational Service Region	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/4/2014	VD296774	CRAIN LAURA	50.40	Mileage	Educational Service Region	General Fund
8/4/2014	VD296774	CRAIN LAURA	551.86	Meeting Expenses	Educational Service Region	General Fund
9/2/2014	VD297207	CRAIN LAURA	1,008.89	Meeting Expenses	Educational Service Region	General Fund
9/2/2014	VD297207	CRAIN LAURA	50.95	Miscellaneous Supplies	Educational Service Region	General Fund
9/15/2014	VD297436	CRAIN LAURA	25.00	Training	Educational Service Region	General Fund
9/29/2014	VD297717	CRAIN LAURA	347.88	Meeting Expenses	Educational Service Region	General Fund
10/7/2014	VD297845	CRAIN LAURA	580.44	Mileage	Educational Service Region	General Fund
10/7/2014	VD297846	CRAIN LAURA	3,461.44	Miscellaneous Supplies	Educational Service Region	General Fund
11/10/2014	VD298366	CRAIN LAURA	422.52	Mileage	Educational Service Region	General Fund
11/10/2014	VD298366	CRAIN LAURA	92.13	Contractual Services	Educational Service Region	General Fund
11/10/2014	VD298406	CRAIN LAURA	49.97	Miscellaneous Supplies	Educational Service Region	General Fund
12/16/2014	VD299145	CRAIN LAURA	106.68	Mileage	Educational Service Region	General Fund
9/8/2014	VC257616	CRASH DATA GROUP INC	899.00	Computer Maintenance	County Sheriff	General Fund
9/29/2014	VC257996	CRASH DATA GROUP INC	1,669.00	Equipment Parts	County Sheriff	General Fund
11/17/2014	VD298553	CRASH DATA SERVICES LLC	500.00	Legal Services	Circuit Court	General Fund
5/5/2014	VC255212	CRAWFORD MURPHY AND TILLY INC	7,420.76	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2014	VC255214	CRAWFORD MURPHY AND TILLY INC	8,223.49	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/25/2014	VC257444	CRAWFORD MURPHY AND TILLY INC	2,481.91	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/3/2014	VC258661	CRAWFORD MURPHY AND TILLY INC	6,810.11	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/3/2014	VC258662	CRAWFORD MURPHY AND TILLY INC	2,666.44	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/3/2014	VC258669	CRAWFORD MURPHY AND TILLY INC	104.46	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259346	CRAWFORD MURPHY AND TILLY INC	3,592.74	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/30/2014	VC259722	CRAWFORD MURPHY AND TILLY INC	1,423.27	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/30/2014	VC259726	CRAWFORD MURPHY AND TILLY INC	36,657.71	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/5/2015	VC259791	CRAWFORD MURPHY AND TILLY INC	881.50	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/12/2014	VC255406	CREATIVE	1,278.50	Special Services	County Sheriff	General Fund
5/12/2014	VC255407	CREATIVE	900.00	Special Services	County Sheriff	General Fund
5/12/2014	VC255408	CREATIVE	1,191.80	Special Services	County Sheriff	General Fund
12/9/2014	VD299036	CREATIVE FORECASTING INC	60.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/2/14	VD294322	CREIGHTON DRAKE	24.00	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293236	CREIGHTON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295521	CREIGHTON TIMOTHY	743.75	Training Expenses - Sheriff	County Sheriff	General Fund
9/2/2014	VD297143	CREIGHTON TIMOTHY	587.50	Training Expenses - Sheriff	County Sheriff	General Fund
9/2/2014	VD297218	CREIGHTON TIMOTHY	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/9/14	VD294341	CREMENT ROBERT SAM	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294341	CREMENT ROBERT SAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294341	CREMENT ROBERT SAM	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298666	CREMENT ROBERT SAM	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298666	CREMENT ROBERT SAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298666	CREMENT ROBERT SAM	30.16	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252758	CRESCENT ELECTRIC SUPPLY CO	1,532.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/13/14	VD292847	CRESCENT ELECTRIC SUPPLY CO	147.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293154	CRESCENT ELECTRIC SUPPLY CO	101.97	Repair & Maint Mach & Equip	County Treasurer	General Fund
1/28/14	VD293257	CRESCENT ELECTRIC SUPPLY CO	35.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293257	CRESCENT ELECTRIC SUPPLY CO	145.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293257	CRESCENT ELECTRIC SUPPLY CO	62.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/3/14	VC253207	CRESCENT ELECTRIC SUPPLY CO	500.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VD293345	CRESCENT ELECTRIC SUPPLY CO	389.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/3/14	VD293346	CRESCENT ELECTRIC SUPPLY CO	223.40	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/24/14	VC253749	CRESCENT ELECTRIC SUPPLY CO	962.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VC254081	CRESCENT ELECTRIC SUPPLY CO	13.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VC254082	CRESCENT ELECTRIC SUPPLY CO	686.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293839	CRESCENT ELECTRIC SUPPLY CO	252.59	Office Supplies	Information Technology	General Fund
3/10/14	VD293839	CRESCENT ELECTRIC SUPPLY CO	252.59	Office Supplies	Information Technology	General Fund
3/24/14	VD294130	CRESCENT ELECTRIC SUPPLY CO	83.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294130	CRESCENT ELECTRIC SUPPLY CO	99.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VC254639	CRESCENT ELECTRIC SUPPLY CO	21.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294627	CRESCENT ELECTRIC SUPPLY CO	376.74	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/14/14	VC254778	CRESCENT ELECTRIC SUPPLY CO	188.60	Safety Compliance	Administrator	Liability Insurance Fund
4/14/14	VC254885	CRESCENT ELECTRIC SUPPLY CO	178.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VC254886	CRESCENT ELECTRIC SUPPLY CO	100.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294754	CRESCENT ELECTRIC SUPPLY CO	484.46	Office Supplies	Information Technology	General Fund
4/28/14	VD294966	CRESCENT ELECTRIC SUPPLY CO	54.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VC255479	CRESCENT ELECTRIC SUPPLY CO	857.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VC255480	CRESCENT ELECTRIC SUPPLY CO	263.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295485	CRESCENT ELECTRIC SUPPLY CO	130.76	Publications	Facility Management	General Fund
7/7/2014	VD296182	CRESCENT ELECTRIC SUPPLY CO	131.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296265	CRESCENT ELECTRIC SUPPLY CO	201.96	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/7/2014	VD296265	CRESCENT ELECTRIC SUPPLY CO	4.80	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/14/2014	VC256625	CRESCENT ELECTRIC SUPPLY CO	91.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VC256626	CRESCENT ELECTRIC SUPPLY CO	85.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VC256627	CRESCENT ELECTRIC SUPPLY CO	372.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VC256825	CRESCENT ELECTRIC SUPPLY CO	58.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VC256826	CRESCENT ELECTRIC SUPPLY CO	324.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296497	CRESCENT ELECTRIC SUPPLY CO	206.90	Furniture and Fixtures Over $5,000	County Sheriff	General Fund
7/21/2014	VD296497	CRESCENT ELECTRIC SUPPLY CO	90.02	Furniture and Fixtures Over $5,000	County Sheriff	General Fund
7/28/2014	VC256920	CRESCENT ELECTRIC SUPPLY CO	31.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296647	CRESCENT ELECTRIC SUPPLY CO	85.11	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296647	CRESCENT ELECTRIC SUPPLY CO	94.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VC257084	CRESCENT ELECTRIC SUPPLY CO	163.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VC257166	CRESCENT ELECTRIC SUPPLY CO	373.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VC257322	CRESCENT ELECTRIC SUPPLY CO	101.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VC257333	CRESCENT ELECTRIC SUPPLY CO	106.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VC257477	CRESCENT ELECTRIC SUPPLY CO	85.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VC257570	CRESCENT ELECTRIC SUPPLY CO	393.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VC257571	CRESCENT ELECTRIC SUPPLY CO	85.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VC257593	CRESCENT ELECTRIC SUPPLY CO	177.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VC257718	CRESCENT ELECTRIC SUPPLY CO	816.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297572	CRESCENT ELECTRIC SUPPLY CO	862.63	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
10/7/2014	VC258126	CRESCENT ELECTRIC SUPPLY CO	56.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VC258127	CRESCENT ELECTRIC SUPPLY CO	77.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VC258130	CRESCENT ELECTRIC SUPPLY CO	239.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VC258131	CRESCENT ELECTRIC SUPPLY CO	119.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VC258223	CRESCENT ELECTRIC SUPPLY CO	361.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VC258460	CRESCENT ELECTRIC SUPPLY CO	948.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VC258461	CRESCENT ELECTRIC SUPPLY CO	15.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/27/2014	VD298139	CRESCENT ELECTRIC SUPPLY CO	466.32	Office Equipment Less Than $5,000	Information Technology	General Fund
11/3/2014	VC258785	CRESCENT ELECTRIC SUPPLY CO	431.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VC258786	CRESCENT ELECTRIC SUPPLY CO	239.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VC258787	CRESCENT ELECTRIC SUPPLY CO	151.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298266	CRESCENT ELECTRIC SUPPLY CO	154.14	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/25/2014	VC259110	CRESCENT ELECTRIC SUPPLY CO	500.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VC259111	CRESCENT ELECTRIC SUPPLY CO	43.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VC259183	CRESCENT ELECTRIC SUPPLY CO	155.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VC259184	CRESCENT ELECTRIC SUPPLY CO	8.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VC259185	CRESCENT ELECTRIC SUPPLY CO	186.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VC259313	CRESCENT ELECTRIC SUPPLY CO	155.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VC259315	CRESCENT ELECTRIC SUPPLY CO	107.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VC259316	CRESCENT ELECTRIC SUPPLY CO	161.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/13/14	VD292941	CREST GOOD MFG CO INC	385.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VD293381	CREST GOOD MFG CO INC	402.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293758	CREST GOOD MFG CO INC	146.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294009	CREST GOOD MFG CO INC	76.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VC254549	CREST GOOD MFG CO INC	527.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VC256815	CREST GOOD MFG CO INC	561.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD294597	CREST GOOD MFG CO INC	(301.32)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297140	CREST GOOD MFG CO INC	473.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297298	CREST GOOD MFG CO INC	135.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/27/2014	VD298077	CREST GOOD MFG CO INC	251.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298390	CREST GOOD MFG CO INC	299.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298869	CREST GOOD MFG CO INC	29.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293815	REDACTED PER HIPAA	2,106.14	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298415	CRISMAN COLLEEN	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	CRISMAN COLLEEN	40.00	Cellular Phone Charges	Information Technology	General Fund
4/9/14	VD294350	CRISTO JOSEPH D	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294350	CRISTO JOSEPH D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298568	CRISTO JOSEPH D	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298568	CRISTO JOSEPH D	15.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294425	CRISTO MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294425	CRISTO MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298577	CRISTO MICHAEL	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298577	CRISTO MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VC252661	CRITICAL REACH	655.00	Investigations	County Sheriff	General Fund
1/30/14	VD293236	CRONER JERRY JR	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294161	CRONER JERRY JR	75.50	Training Expenses - Sheriff	County Sheriff	General Fund
9/8/2014	VD297275	CRONER JERRY JR	63.75	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295355	CRONER JODI L	14.44	Meeting Expenses	Court Services	Probation Service Fee Fund
10/14/2014	VD297874	CRONER JODI L	33.50	Meeting Expenses	Circuit Court	Special Courts Fund
4/9/14	VD294463	CROSSMAN CARLY	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VD292698	CROSSROADS VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293191	CROWLEY SUSAN	550.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294553	CROWLEY WILLIAM T III	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294553	CROWLEY WILLIAM T III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294553	CROWLEY WILLIAM T III	37.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298645	CROWLEY WILLIAM T III	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298645	CROWLEY WILLIAM T III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298645	CROWLEY WILLIAM T III	37.40	Mileage	County Clerk - Elections	General Fund
1/28/14	VC253198	CROWN CASTLE	495.55	Maintenance Agreements	Non-Departmental	General Fund
2/10/14	VC253517	CROWN CASTLE	495.55	Maintenance Agreements	Non-Departmental	General Fund
2/10/14	VC253518	CROWN CASTLE	813.88	Maintenance Agreements	Non-Departmental	General Fund
3/3/14	VC253944	CROWN CASTLE	495.55	Maintenance Agreements	Non-Departmental	General Fund
3/31/14	VC254552	CROWN CASTLE	495.55	Maintenance Agreements	Non-Departmental	General Fund
5/5/2014	VC255311	CROWN CASTLE	495.55	Maintenance Agreements	Non-Departmental	General Fund
6/2/2014	VC255899	CROWN CASTLE	503.25	Maintenance Agreements	Non-Departmental	General Fund
7/7/2014	VC256544	CROWN CASTLE	503.25	Maintenance Agreements	Non-Departmental	General Fund
8/4/2014	VC257070	CROWN CASTLE	503.25	Maintenance Agreements	Non-Departmental	General Fund
9/8/2014	VC257698	CROWN CASTLE	503.25	Maintenance Agreements	Non-Departmental	General Fund
10/7/2014	VC258329	CROWN CASTLE	503.25	Maintenance Agreements	Non-Departmental	General Fund
11/10/2014	VC258963	CROWN CASTLE	503.25	Maintenance Agreements	Non-Departmental	General Fund
1/28/14	VD293265	CROWN CASTLE GT CO LLC	813.88	Maintenance Agreements	Non-Departmental	General Fund
1/28/14	VD293265	CROWN CASTLE GT CO LLC	813.88	Maintenance Agreements	Non-Departmental	General Fund
2/18/14	VC253683	CROWN GYM MATS INC	2,475.00	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/12/2014	VD295311	CROWN LIFT TRUCKS	79.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VD296369	CROWN LIFT TRUCKS	400.00	Training	Administrator	Liability Insurance Fund
11/10/2014	VD298327	CROWN LIFT TRUCKS	79.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/21/14	VC252951	CROWN RESTROOMS	127.50	Range Supplies	County Sheriff	General Fund
2/18/14	VC253711	CROWN RESTROOMS	127.50	Range Supplies	County Sheriff	General Fund
3/17/14	VC254236	CROWN RESTROOMS	127.50	Range Supplies	County Sheriff	General Fund
4/14/14	VC254840	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
5/19/2014	VC255474	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
6/9/2014	VC255959	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
7/7/2014	VC256513	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
8/4/2014	VC257059	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
9/2/2014	VC257565	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
9/29/2014	VC258072	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
10/27/2014	VC258610	CROWN RESTROOMS	121.50	Range Supplies	County Sheriff	General Fund
12/2/2014	VC259197	CROWN RESTROOMS	127.50	Range Supplies	County Sheriff	General Fund
12/30/2014	VD299491	CROWN RESTROOMS	50.74	Range Supplies	County Sheriff	General Fund
12/9/2014	VC259350	CRT ONLINE	400.00	Equipment Parts	Emergency Management Agency	General Fund
7/21/2014	VD296556	CRUZ NANCY C	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/10/2014	VD298388	CRYSTAL LAKE BEER CO	15.00	Health Licenses	Health Department	General Fund
2/10/14	VD293459	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293987	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	County Recorder	General Fund
8/25/2014	VD296930	CRYSTAL LAKE CHAMBER OF COMMERCE	35.00	Meeting Expenses	County Sheriff	General Fund
9/22/2014	VD297578	CRYSTAL LAKE CHAMBER OF COMMERCE	144.00	Association Dues/Memberships	States Attorney	General Fund
3/3/14	VD293836	CRYSTAL LAKE ENGRAVING	119.50	Office Supplies	County Recorder	General Fund
3/10/14	VD293864	CRYSTAL LAKE ENGRAVING	9.50	Miscellaneous Supplies	Health Department	General Fund
6/16/2014	VD295878	CRYSTAL LAKE ENGRAVING	135.50	Office Supplies	Clerk of the Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295968	CRYSTAL LAKE ENGRAVING	9.50	Miscellaneous Supplies	Health Department	General Fund
6/23/2014	VD295968	CRYSTAL LAKE ENGRAVING	9.50	Miscellaneous Supplies	Health Department	General Fund
10/20/2014	VD298007	CRYSTAL LAKE ENGRAVING	9.50	Miscellaneous Supplies	Health Department	General Fund
6/16/2014	VD295847	CRYSTAL LAKE MOBIL MART INC	750.00	Miscellaneous Supplies	Health Department	General Fund
1/13/14	VD292940	CRYSTAL LAKE ORAL SURGERY	2,200.00	Contingent	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295351	CRYSTAL LAKE ORAL SURGERY	225.00	Contingent	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296122	CRYSTAL LAKE ORAL SURGERY	1,830.00	Contingent	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296122	CRYSTAL LAKE ORAL SURGERY	295.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/2/14	VD294281	CRYSTAL LAKE PARK DISTRICT	250.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294281	CRYSTAL LAKE PARK DISTRICT	750.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298543	CRYSTAL LAKE PARK DISTRICT	250.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	CRYSTAL LAKE PARK DISTRICT	750.00	Rent	County Clerk - Elections	General Fund
1/13/14	VD292899	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294658	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295582	CRYSTAL LAKE VETERINARY HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297478	CRYSTAL LAKE VETERINARY HOSPITAL	58.00	Animal Control Tags	Health Department	General Fund
3/10/14	VD293929	CRYSTALUSER.COM	2,190.00	Training	Human Resources	General Fund
12/4/2014	VD298754	CULBERTSON HAZEL D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298754	CULBERTSON HAZEL D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294447	CULBERTSON JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294447	CULBERTSON JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294447	CULBERTSON JAMES M	21.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298755	CULBERTSON JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298755	CULBERTSON JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298755	CULBERTSON JAMES M	28.44	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298710	CULBERTSON SUSAN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	CULBERTSON SUSAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298623	CULHANE ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298623	CULHANE ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/3/14	VC253852	CULINARY DEPOT	1,450.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298561	CUNNINGHAM MARY PAT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298561	CUNNINGHAM MARY PAT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298561	CUNNINGHAM MARY PAT	10.00	Mileage	County Clerk - Elections	General Fund
2/3/14	VC253272	CURRAN CONTRACTING CO	130,145.31	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
2/10/14	VC253487	CURRAN CONTRACTING CO	133,197.85	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
7/28/2014	VC256882	CURRAN CONTRACTING CO	55,164.48	Highway Construction	Division of Transportation	Matching Fund
10/20/2014	VC258359	CURVATURE LLC	393.36	Computer Components Under $5,000	Information Technology	General Fund
4/9/14	VD294559	CUTSFORTH MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294559	CUTSFORTH MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294559	CUTSFORTH MARY A	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298597	CUTSFORTH MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298597	CUTSFORTH MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298597	CUTSFORTH MARY A	19.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294367	CUTTONE LYNN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294367	CUTTONE LYNN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294367	CUTTONE LYNN	12.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298669	CUTTONE LYNN	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298669	CUTTONE LYNN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298669	CUTTONE LYNN	10.00	Mileage	County Clerk - Elections	General Fund
4/28/14	VD294967	CVITKOVIC IVAN	5,385.45	Foreclosures	County Sheriff	General Fund
4/9/14	VD294518	CWIAK DANIEL P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294518	CWIAK DANIEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294518	CWIAK DANIEL P	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298791	CWIAK DANIEL P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	CWIAK DANIEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298791	CWIAK DANIEL P	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294439	CYCHNER BERNADETTE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294439	CYCHNER BERNADETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298625	CYCHNER BERNADETTE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298625	CYCHNER BERNADETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294439	CYCHNER RUSSELL J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294439	CYCHNER RUSSELL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298625	CYCHNER RUSSELL J	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298625	CYCHNER RUSSELL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VC253101	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253622	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254221	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254767	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255511	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256054	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256582	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257243	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257719	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258491	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259069	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259391	CYNTHIA CHOW & ASSOCIATES	950.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293236	CYPHER DEBRA	500.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD292792	CYPHER RYAN	6.89	Mileage	ETS Board (911)	Emerg Telephone Systems Board
10/27/2014	VD297895	CYPHER RYAN	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	CYPHER RYAN	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	CYPHER RYAN	40.00	Cellular Phone Charges	Information Technology	General Fund
4/9/14	VD294414	CZARNECKI KATHARINE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294414	CZARNECKI KATHARINE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294414	CZARNECKI KATHARINE A	34.04	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298574	CZARNECKI KATHARINE A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298574	CZARNECKI KATHARINE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298574	CZARNECKI KATHARINE A	32.92	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298449	CZARNY JANIE	84.38	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298822	CZECZOT JUSTYNA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	CZUCZUK DAMIEN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	CZUCZUK DAMIEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/12/2014	VD295291	D & G SERVICE	230.00	Towing & Storage	County Sheriff	General Fund
5/5/2014	VD295165	D & L MIDWEST INC	195.00	Towing & Storage	County Sheriff	General Fund
5/5/2014	VD295165	D & L MIDWEST INC	353.00	Towing & Storage	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VD298146	D&L MIDWEST INC	208.00	Towing & Storage	County Sheriff	General Fund
4/9/14	VD294528	DAGENS DAWN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294528	DAGENS DAWN	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298748	DAGENS DAWN	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294466	DAGENS HENRY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294466	DAGENS HENRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294466	DAGENS HENRY	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298647	DAGENS HENRY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298647	DAGENS HENRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298647	DAGENS HENRY	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294430	DAGENS JUSTEN M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294430	DAGENS JUSTEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294366	DAHL DAVID L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294366	DAHL DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298566	DAHL DAVID L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298566	DAHL DAVID L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/2/2014	VD295634	DAHL MARY LOU	40.00	Contractual Services	Insurance	Employee Benefit Fund
8/11/2014	VD296791	DAHL MARY LOU	40.00	Contractual Services	Insurance	Employee Benefit Fund
11/10/2014	VD298322	DAHLIN MOLLIE S	14.39	Meeting Expenses	States Attorney	General Fund
11/10/2014	VD298345	DAHLIN MOLLIE S	143.89	Meeting Expenses	States Attorney	General Fund
1/21/14	VD293030	DAHM KRISTEN	54.24	Mileage	Health Department	General Fund
2/18/14	VD293562	DAHM KRISTEN	119.28	Mileage	Health Department	General Fund
2/18/14	VD293562	DAHM KRISTEN	13.44	Mileage	Health Department	General Fund
3/17/14	VD294047	DAHM KRISTEN	115.36	Mileage	Health Department	General Fund
3/17/14	VD294047	DAHM KRISTEN	36.16	Mileage	Health Department	General Fund
4/22/14	VD294905	DAHM KRISTEN	10.88	Mileage	Health Department	General Fund
4/22/14	VD294905	DAHM KRISTEN	28.00	Mileage	Health Department	General Fund
5/19/2014	VD295416	DAHM KRISTEN	64.96	Mileage	Health Department	General Fund
5/19/2014	VD295416	DAHM KRISTEN	7.84	Mileage	Health Department	General Fund
6/16/2014	VD295792	DAHM KRISTEN	93.52	Mileage	Health Department	General Fund
6/16/2014	VD295792	DAHM KRISTEN	16.80	Mileage	Health Department	General Fund
7/21/2014	VD296406	DAHM KRISTEN	201.60	Mileage	Health Department	General Fund
8/25/2014	VD297006	DAHM KRISTEN	42.00	Mileage	Health Department	General Fund
9/15/2014	VD297404	DAHM KRISTEN	34.72	Mileage	Health Department	General Fund
2/10/14	VD293479	DAIGLE CHALEN	63.84	Mileage	Division of Transportation	Highway Fund
2/10/14	VD293479	DAIGLE CHALEN	3.00	Meeting Expenses	Division of Transportation	Highway Fund
3/10/14	VD293961	DAIGLE CHALEN	363.00	Meeting Expenses	Division of Transportation	Highway Fund
3/10/14	VD293961	DAIGLE CHALEN	695.00	Training	Division of Transportation	Highway Fund
5/12/2014	VD295251	DAIGLE CHALEN	131.80	Meeting Expenses	Division of Transportation	Highway Fund
5/12/2014	VD295251	DAIGLE CHALEN	773.81	Meeting Expenses	Division of Transportation	Highway Fund
6/16/2014	VD295861	DAIGLE CHALEN	21.28	Mileage	Division of Transportation	Highway Fund
6/16/2014	VD295861	DAIGLE CHALEN	2.75	Meeting Expenses	Division of Transportation	Highway Fund
6/30/2014	VD296103	DAIGLE CHALEN	1.50	Meeting Expenses	Division of Transportation	Highway Fund
6/30/2014	VD296103	DAIGLE CHALEN	42.56	Mileage	Division of Transportation	Highway Fund
4/9/14	VD294410	DALZELL SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294410	DALZELL SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298603	DALZELL SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298603	DALZELL SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294472	DANCY KATHY D	165.00	Per Diems	County Clerk - Elections	General Fund
1/28/14	VD293252	DANCZYK DANIEL	424.34	Investigations	County Sheriff	General Fund
1/30/14	VD293236	DANCZYK DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VD295283	DANCZYK LORI J	60.57	Miscellaneous Supplies	Court Services	General Fund
9/2/2014	VD297136	DANCZYK LORI J	161.90	Meeting Expenses	Court Services	General Fund
9/2/2014	VD297136	DANCZYK LORI J	64.40	Mileage	Court Services	General Fund
4/2/14	VD294298	DANIELS SHERRY L	339.38	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294345	DANIELS SHERRY L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294345	DANIELS SHERRY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298458	DANIELS SHERRY L	361.88	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298583	DANIELS SHERRY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298583	DANIELS SHERRY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294467	DANIELSON SUZANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294467	DANIELSON SUZANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298696	DANIELSON SUZANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298696	DANIELSON SUZANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294541	DASWANI PUSHPA R	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294541	DASWANI PUSHPA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298616	DASWANI PUSHPA R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298616	DASWANI PUSHPA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294541	DASWANI RAMESH L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294541	DASWANI RAMESH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294541	DASWANI RAMESH L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298616	DASWANI RAMESH L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298616	DASWANI RAMESH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298616	DASWANI RAMESH L	10.00	Mileage	County Clerk - Elections	General Fund
2/3/14	VC253285	DATA CENTER SERVICES INC	570.00	Contractual Services	Information Technology	General Fund
7/21/2014	VC256789	DATA CENTER SERVICES INC	570.00	Contractual Services	Information Technology	General Fund
3/17/14	VD294030	DAUGHENBAUGH SIOBAIN	167.44	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/14/14	VD294742	DAUGHENBAUGH SIOBAIN	45.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
4/22/14	VD294847	DAUGHENBAUGH SIOBAIN	161.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/19/2014	VD295408	DAUGHENBAUGH SIOBAIN	117.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VD295966	DAUGHENBAUGH SIOBAIN	64.40	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/14/2014	VD296338	DAUGHENBAUGH SIOBAIN	183.12	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296430	DAUGHENBAUGH SIOBAIN	100.00	Training	Tuberculosis Department	TB Care & Treatment Fund
8/18/2014	VD296880	DAUGHENBAUGH SIOBAIN	244.16	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/18/2014	VD296880	DAUGHENBAUGH SIOBAIN	203.92	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD296998	DAUGHENBAUGH SIOBAIN	201.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/22/2014	VD297542	DAUGHENBAUGH SIOBAIN	81.76	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/29/2014	VD297608	DAUGHENBAUGH SIOBAIN	102.30	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
9/29/2014	VD297608	DAUGHENBAUGH SIOBAIN	240.80	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/7/2014	VD297787	DAUGHENBAUGH SIOBAIN	50.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298170	DAUGHENBAUGH SIOBAIN	215.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298650	DAUGHENBAUGH SIOBAIN	140.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/16/2014	VD299159	DAUGHENBAUGH SIOBAIN	116.48	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/2/2014	VD298947	DAVENPORT MICHELLE	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/30/14	VD293229	DAVIE GEORGE	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298806	DAVIS CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298806	DAVIS CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298806	DAVIS CAROL J	6.68	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294546	DAVIS JOAN S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294546	DAVIS JOAN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294546	DAVIS JOAN S	10.00	Mileage	County Clerk - Elections	General Fund
2/18/14	VD293628	DAWN'S BREAD	45.00	Health Licenses	Health Department	General Fund
6/16/2014	VD295904	DC VERSEMAN INC.	157.50	Expedited stormwater review	Planning and Development	General Fund
11/3/2014	VD298267	DC VERSEMAN, INC	45.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
11/3/2014	VD298267	DC VERSEMAN, INC	270.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
9/22/2014	VC257914	DE FIB SOLUTIONS INC	1,198.50	Safety Compliance	Administrator	Liability Insurance Fund
4/9/14	VD294463	DEBOLD ERIC	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VC252691	DECKER SUPPLY CO INC	10,829.75	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252923	DECKER SUPPLY CO INC	122,450.36	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2014	VC256707	DECKER SUPPLY CO INC	4,772.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/30/14	VD293236	DECMAN CAROLYN	500.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD292948	DECRAENES SERVICE CENTER	107.00	Towing & Storage	Health Department	General Fund
1/28/14	VC253090	DECRAENES SERVICE CENTER	845.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293532	DECRAENES SERVICE CENTER	80.00	Towing & Storage	Health Department	General Fund
2/24/14	VC253815	DECRAENES SERVICE CENTER	750.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/14	VD293716	DECRAENES SERVICE CENTER	83.00	Towing & Storage	Health Department	General Fund
3/24/14	VC254406	DECRAENES SERVICE CENTER	500.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VC254406	DECRAENES SERVICE CENTER	172.00	Towing & Storage	County Sheriff	General Fund
4/14/14	VC254862	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254864	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254865	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254866	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254869	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
4/22/14	VC255007	DECRAENES SERVICE CENTER	169.00	Towing & Storage	County Sheriff	General Fund
4/22/14	VC255008	DECRAENES SERVICE CENTER	169.00	Towing & Storage	County Sheriff	General Fund
4/22/14	VC255010	DECRAENES SERVICE CENTER	157.00	Towing & Storage	County Sheriff	General Fund
4/22/14	VC255011	DECRAENES SERVICE CENTER	133.00	Towing & Storage	County Sheriff	General Fund
4/22/14	VC255014	DECRAENES SERVICE CENTER	148.00	Towing & Storage	County Sheriff	General Fund
4/28/14	VC255127	DECRAENES SERVICE CENTER	145.00	Towing & Storage	County Sheriff	General Fund
5/27/2014	VC255714	DECRAENES SERVICE CENTER	154.00	Towing & Storage	County Sheriff	General Fund
5/27/2014	VC255715	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255716	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255717	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255718	DECRAENES SERVICE CENTER	116.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255719	DECRAENES SERVICE CENTER	200.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255720	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255724	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255725	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VD295495	DECRAENES SERVICE CENTER	89.00	Repair & Maint - Vehicles	Health Department	General Fund
6/2/2014	VC255821	DECRAENES SERVICE CENTER	75.00	Towing & Storage	County Sheriff	General Fund
6/2/2014	VC255822	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295716	DECRAENES SERVICE CENTER	65.00	Repair & Maint - Vehicles	Health Department	General Fund
6/16/2014	VD295787	DECRAENES SERVICE CENTER	80.00	Towing & Storage	Health Department	General Fund
6/23/2014	VC256238	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256239	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256240	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256241	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256262	DECRAENES SERVICE CENTER	160.00	Towing & Storage	County Sheriff	General Fund
7/14/2014	VC256658	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VC256659	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VC256660	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VC256661	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VC256662	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VC256663	DECRAENES SERVICE CENTER	130.00	Towing & Storage	County Sheriff	General Fund
7/21/2014	VC256852	DECRAENES SERVICE CENTER	130.00	Towing & Storage	County Sheriff	General Fund
8/11/2014	VC257202	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VC257203	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VC257204	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VD296819	DECRAENES SERVICE CENTER	80.00	Towing & Storage	Health Department	General Fund
9/8/2014	VC257649	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257650	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257651	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257652	DECRAENES SERVICE CENTER	50.00	Towing & Storage	County Sheriff	General Fund
9/8/2014	VC257653	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257654	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257655	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257656	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VD297273	DECRAENES SERVICE CENTER	83.00	Repair & Maint - Vehicles	Planning and Development	General Fund
9/15/2014	VC257814	DECRAENES SERVICE CENTER	145.00	Towing & Storage	County Sheriff	General Fund
10/20/2014	VC258503	DECRAENES SERVICE CENTER	140.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/20/2014	VD298053	DECRAENES SERVICE CENTER	50.00	Auction Proceeds	Non-Departmental	General Fund
10/27/2014	VC258583	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VC258584	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VC258586	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VC258614	DECRAENES SERVICE CENTER	124.00	Towing & Storage	County Sheriff	General Fund
11/10/2014	VC258945	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258946	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258947	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258948	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258949	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258950	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/25/2014	VC259149	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298964	DECRAENES SERVICE CENTER	160.00	Property Claims Paid	Administrator	Liability Insurance Fund
12/9/2014	VD298975	DECRAENES SERVICE CENTER	77.00	Repair & Maint - Vehicles	Planning and Development	General Fund
12/22/2014	VC259661	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/22/2014	VC259662	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/22/2014	VC259663	DECRAENES SERVICE CENTER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/10/14	VD292297	DECRAENES SERVICE CENTER HARVARD	258.00	Towing & Storage	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VD292297	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/10/14	VD292297	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/10/14	VD292297	DECRAENES SERVICE CENTER HARVARD	125.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/14	VC253805	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/14	VC253806	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/24/14	VC253808	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC254090	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254859	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254860	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254861	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VC255012	DECRAENES SERVICE CENTER HARVARD	163.00	Towing & Storage	County Sheriff	General Fund
6/23/2014	VC256253	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257335	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257336	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257671	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VC257815	DECRAENES SERVICE CENTER HARVARD	130.00	Towing & Storage	County Sheriff	General Fund
9/15/2014	VD297421	DECRAENES SERVICE CENTER HARVARD	89.00	Towing & Storage	Health Department	General Fund
10/27/2014	VC258595	DECRAENES SERVICE CENTER HARVARD	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/30/14	VD293191	DECRISTOFARO LINO	550.00	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295487	DEEP SPRING WOODS CC SUBDIVISION	217.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295487	DEEP SPRING WOODS CC SUBDIVISION	477.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295487	DEEP SPRING WOODS CC SUBDIVISION	312.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295487	DEEP SPRING WOODS CC SUBDIVISION	172.50	Due to Townships	Non-Departmental	Highway Agency Fund
1/21/14	VC252934	DEERE & COMPANY	214,603.84	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
1/30/14	VD293229	DELANEY WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293066	DELLER DAVID	41.25	Transporting Prisoners	County Sheriff	General Fund
1/30/14	VD293191	DELLER DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294414	DELLINGER LAURETTE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294414	DELLINGER LAURETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298574	DELLINGER LAURETTE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298574	DELLINGER LAURETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/24/14	VD294167	DEMARCO TINA	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
10/7/2014	VD297754	DEMONTE CARA	27.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294366	DENICOLO JOHN E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294366	DENICOLO JOHN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294366	DENICOLO JOHN E	12.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298566	DENICOLO JOHN E	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298566	DENICOLO JOHN E	11.12	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298582	DENKER MILICA M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298582	DENKER MILICA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/14/14	VC254875	DENNIS CURTIS BOILER SERVICE & SALES INC	4,000.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
2/18/14	VC253553	DENTAL HEALTH PRODUCTS INC	153.67	Medical Supplies	Health Department	Dental Care Clinic Fund
3/3/14	VC253755	DENTAL HEALTH PRODUCTS INC	30.40	Medical Supplies	Health Department	Dental Care Clinic Fund
3/24/14	VC254278	DENTAL HEALTH PRODUCTS INC	1,202.20	Medical Supplies	Health Department	Dental Care Clinic Fund
6/30/2014	VC256326	DENTAL HEALTH PRODUCTS INC	310.65	Medical Supplies	Health Department	Dental Care Clinic Fund
7/21/2014	VC256667	DENTAL HEALTH PRODUCTS INC	43.70	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VC257223	DENTAL HEALTH PRODUCTS INC	65.55	Medical Supplies	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297186	DENTAL HEALTH PRODUCTS INC	11.05	Medical Supplies	Health Department	Dental Care Clinic Fund
9/22/2014	VC257904	DENTAL HEALTH PRODUCTS INC	59.96	Medical Supplies	Health Department	Dental Care Clinic Fund
10/14/2014	VD297915	DENTAL HEALTH PRODUCTS INC	342.42	Medical Supplies	Health Department	Dental Care Clinic Fund
11/10/2014	VD298367	DENTAL HEALTH PRODUCTS INC	367.64	Medical Supplies	Health Department	Dental Care Clinic Fund
12/2/2014	VD298937	DENTAL HEALTH PRODUCTS INC	306.11	Medical Supplies	Health Department	Dental Care Clinic Fund
3/3/14	VC253855	DENTSERVE	195.02	Medical Supplies	Health Department	Dental Care Clinic Fund
4/7/14	VC254696	DENTSERVE	57.78	Medical Supplies	Health Department	Dental Care Clinic Fund
6/2/2014	VC255758	DENTSERVE	39.21	Medical Supplies	Health Department	Dental Care Clinic Fund
9/22/2014	VC257905	DENTSERVE	84.99	Medical Supplies	Health Department	Dental Care Clinic Fund
3/3/14	VD293796	DENVER DEVELOPMENTAL MATERIALS	414.00	Publications	Health Department	General Fund
5/27/2014	VD295545	DENVER DEVELOPMENTAL MATERIALS	407.00	Publications	Health Department	General Fund
12/4/2014	VD298568	DEPALMA ROBERT M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298568	DEPALMA ROBERT M	15.60	Mileage	County Clerk - Elections	General Fund
7/28/2014	VD296658	DEPAUL SANDRA	390.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/9/14	VD294508	DEPAUL ROBERT D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294508	DEPAUL ROBERT D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294508	DEPAUL ROBERT D	25.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298807	DEPAUL ROBERT D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298807	DEPAUL ROBERT D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298807	DEPAUL ROBERT D	10.04	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294527	DERICCO JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294527	DERICCO JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294527	DERICCO JUDITH A	37.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298606	DERICCO JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298606	DERICCO JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298606	DERICCO JUDITH A	10.00	Mileage	County Clerk - Elections	General Fund
11/25/2014	VD298515	DERON KATHIE	3.98	Miscellaneous Supplies	Health Department	General Fund
1/30/14	VD293236	DESANTIS SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294225	DESANTIS SCOTT	35.00	Training	Emergency Management Agency	General Fund
5/19/2014	VD295360	DESANTIS SCOTT	58.46	Mileage	County Sheriff	General Fund
3/31/14	VD294265	DESMOND TERRY	6,410.62	Election Judge Training	County Clerk - Elections	General Fund
12/4/2014	VD299068	DESMOND TERRY	7,330.00	Election Judge Training	County Clerk - Elections	General Fund
1/30/14	VD293191	DEUTINGER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295342	DEUTINGER JOHN	161.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294416	DEVITA DONNA JEAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294416	DEVITA DONNA JEAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	DEVITA DONNA JEAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	DEVITA DONNA JEAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VC253018	DEVNET	26,250.00	Computer Program Maint	Non-Departmental	General Fund
4/14/14	VC254846	DEVNET INC	26,250.00	Computer Program Maint	Non-Departmental	General Fund
12/2/2014	VC259303	DEVNET INC	27,562.50	Computer Program Maint	Non-Departmental	General Fund
4/2/14	VD294322	DEVORE DOUGLAS M	20.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294322	DEVORE WILLIAM	20.00	Extra Help for Election	County Clerk - Elections	General Fund
4/28/14	VD294975	DEVRIES R MARK	233.24	Meeting Expenses	Division of Transportation	Highway Fund
5/12/2014	VD295314	DEVRIES R MARK	732.43	Meeting Expenses	Division of Transportation	Highway Fund
7/7/2014	VD296264	REDACTED PER HIPAA	809.76	LGR Participant Contributions	Insurance	Employee Benefit Fund
8/4/2014	VD296773	REDACTED PER HIPAA	809.76	LGR Participant Contributions	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VC256056	DEX MEDIA INC	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
6/30/2014	VC256305	DEX MEDIA INC	177.01	Promotional Events	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256890	DEX MEDIA INC	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257526	DEX MEDIA INC	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257990	DEX MEDIA INC	151.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258539	DEX MEDIA INC	197.70	Promotional Events	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259265	DEX MEDIA INC	180.13	Promotional Events	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252599	DEX ONE	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253094	DEX ONE	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253881	DEX ONE	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254449	DEX ONE	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255064	DEX ONE	174.60	Promotional Events	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298822	DEZETTER SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298822	DEZETTER SARAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/2/2014	VD298950	DG RETAIL LLC	120.00	Health Licenses	Health Department	General Fund
4/2/14	VD294301	DIBLASI FRANCES J	652.50	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294458	DIBLASI FRANCES J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294458	DIBLASI FRANCES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294458	DIBLASI FRANCES J	12.84	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298458	DIBLASI FRANCES J	781.88	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298756	DIBLASI FRANCES J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298756	DIBLASI FRANCES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298756	DIBLASI FRANCES J	10.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294463	DICECCO JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
4/7/14	VD294674	DICKSON COMPANY	105.00	Office Supplies	Health Department	General Fund
4/7/14	VD294678	DICKSON COMPANY	342.00	Medical Supplies	Health Department	General Fund
6/16/2014	VD295789	DICKSON COMPANY	64.00	Maintenance Office Equipment	Health Department	General Fund
3/24/14	VD294257	DIEBOLD INC	767.21	Repair & Maint Mach & Equip	County Treasurer	General Fund
4/14/14	VD294718	DIEBOLD INC	355.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
6/16/2014	VD295873	DIEBOLD INC	315.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
8/18/2014	VD296934	DIEBOLD INC	357.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
9/22/2014	VD297565	DIEBOLD INC	835.96	Repair & Maint Mach & Equip	County Treasurer	General Fund
9/22/2014	VD297565	DIEBOLD INC	356.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
11/3/2014	VD298175	DIEBOLD INC	407.03	Repair & Maint Mach & Equip	County Treasurer	General Fund
4/9/14	VD294434	DIEDRICH BERNICE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294434	DIEDRICH BERNICE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294434	DIEDRICH BERNICE M	18.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298722	DIEDRICH BERNICE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298722	DIEDRICH BERNICE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298722	DIEDRICH BERNICE M	18.36	Mileage	County Clerk - Elections	General Fund
6/9/2014	VD295728	DIEDRICH BRIDGET	45.92	Mileage	Circuit Court	General Fund
12/22/2014	VD299397	DIEDRICH BRIDGET	31.36	Mileage	Circuit Court	General Fund
4/9/14	VD294411	DIETRICH MARY J	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294411	DIETRICH MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298679	DIETRICH MARY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298679	DIETRICH MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/27/2014	VD295470	DIETZ KARIN	23.30	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2014	VD296085	DIETZ KARIN	45.24	Mileage	Health Department	General Fund
4/9/14	VD294494	DIETZ LUCILLE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294494	DIETZ LUCILLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294494	DIETZ LUCILLE J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298787	DIETZ LUCILLE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298787	DIETZ LUCILLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298787	DIETZ LUCILLE J	10.00	Mileage	County Clerk - Elections	General Fund
3/31/14	VC254512	DIGITAL ALLY INC	3,365.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/9/14	VD294507	DIGREGOR LYNDA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294507	DIGREGOR LYNDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294507	DIGREGOR LYNDA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298596	DIGREGOR LYNDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298596	DIGREGOR LYNDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293236	DILLON PATRICK	500.00	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VD297093	DIMITROV DENISLAV	155.00	Septic & Well Permits	Health Department	General Fund
1/7/14	VD292749	DIRECT SUPPLY INC	282.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292749	DIRECT SUPPLY INC	494.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292749	DIRECT SUPPLY INC	69.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292749	DIRECT SUPPLY INC	282.16	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292778	DIRECT SUPPLY INC	(68.97)	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292778	DIRECT SUPPLY INC	323.16	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292779	DIRECT SUPPLY INC	243.78	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292942	DIRECT SUPPLY INC	73.45	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293112	DIRECT SUPPLY INC	409.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293113	DIRECT SUPPLY INC	359.90	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293113	DIRECT SUPPLY INC	492.92	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293113	DIRECT SUPPLY INC	377.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293113	DIRECT SUPPLY INC	330.17	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293113	DIRECT SUPPLY INC	168.28	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293336	DIRECT SUPPLY INC	464.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293339	DIRECT SUPPLY INC	196.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293339	DIRECT SUPPLY INC	227.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293339	DIRECT SUPPLY INC	275.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293339	DIRECT SUPPLY INC	484.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293428	DIRECT SUPPLY INC	75.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293428	DIRECT SUPPLY INC	198.20	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293428	DIRECT SUPPLY INC	308.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293433	DIRECT SUPPLY INC	464.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293436	DIRECT SUPPLY INC	484.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293581	DIRECT SUPPLY INC	464.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293624	DIRECT SUPPLY INC	23.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293624	DIRECT SUPPLY INC	140.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293624	DIRECT SUPPLY INC	171.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253801	DIRECT SUPPLY INC	841.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293728	DIRECT SUPPLY INC	49.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293728	DIRECT SUPPLY INC	32.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293728	DIRECT SUPPLY INC	233.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/14	VD293728	DIRECT SUPPLY INC	151.41	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293732	DIRECT SUPPLY INC	439.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293735	DIRECT SUPPLY INC	84.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293735	DIRECT SUPPLY INC	449.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293735	DIRECT SUPPLY INC	70.74	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293822	DIRECT SUPPLY INC	2.27	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293822	DIRECT SUPPLY INC	12.68	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293822	DIRECT SUPPLY INC	87.27	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293822	DIRECT SUPPLY INC	6.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293825	DIRECT SUPPLY INC	224.38	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293963	DIRECT SUPPLY INC	497.73	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254286	DIRECT SUPPLY INC	2,152.82	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294179	DIRECT SUPPLY INC	131.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294179	DIRECT SUPPLY INC	259.48	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294180	DIRECT SUPPLY INC	57.97	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254455	DIRECT SUPPLY INC	1,032.14	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294306	DIRECT SUPPLY INC	262.63	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294306	DIRECT SUPPLY INC	230.34	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294307	DIRECT SUPPLY INC	487.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254620	DIRECT SUPPLY INC	582.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294601	DIRECT SUPPLY INC	221.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294655	DIRECT SUPPLY INC	272.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294655	DIRECT SUPPLY INC	217.46	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294876	DIRECT SUPPLY INC	248.14	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294879	DIRECT SUPPLY INC	453.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/28/14	VD294957	DIRECT SUPPLY INC	379.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295047	DIRECT SUPPLY INC	178.81	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295162	DIRECT SUPPLY INC	183.48	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295261	DIRECT SUPPLY INC	268.94	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295350	DIRECT SUPPLY INC	159.18	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255705	DIRECT SUPPLY INC	152.24	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295504	DIRECT SUPPLY INC	266.40	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295503	DIRECT SUPPLY INC	183.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295587	DIRECT SUPPLY INC	411.14	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295587	DIRECT SUPPLY INC	14.33	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295590	DIRECT SUPPLY INC	359.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255914	DIRECT SUPPLY INC	3,501.52	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295860	DIRECT SUPPLY INC	337.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296246	DIRECT SUPPLY INC	311.71	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296246	DIRECT SUPPLY INC	197.27	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296247	DIRECT SUPPLY INC	311.71	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296248	DIRECT SUPPLY INC	401.79	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296218	DIRECT SUPPLY INC	254.39	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296218	DIRECT SUPPLY INC	67.03	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296218	DIRECT SUPPLY INC	164.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296220	DIRECT SUPPLY INC	452.47	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296220	DIRECT SUPPLY INC	167.43	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296330	DIRECT SUPPLY INC	113.61	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296330	DIRECT SUPPLY INC	285.71	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296330	DIRECT SUPPLY INC	54.12	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296949	DIRECT SUPPLY INC	489.93	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296951	DIRECT SUPPLY INC	453.49	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297037	DIRECT SUPPLY INC	264.10	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297039	DIRECT SUPPLY INC	336.33	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297155	DIRECT SUPPLY INC	359.90	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297155	DIRECT SUPPLY INC	92.45	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297249	DIRECT SUPPLY INC	250.32	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297372	DIRECT SUPPLY INC	110.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297372	DIRECT SUPPLY INC	240.97	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297374	DIRECT SUPPLY INC	451.45	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297388	DIRECT SUPPLY INC	342.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297443	DIRECT SUPPLY INC	279.84	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297506	DIRECT SUPPLY INC	340.69	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297506	DIRECT SUPPLY INC	342.32	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297513	DIRECT SUPPLY INC	308.13	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297652	DIRECT SUPPLY INC	199.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297652	DIRECT SUPPLY INC	73.28	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297741	DIRECT SUPPLY INC	437.38	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297748	DIRECT SUPPLY INC	500.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297943	DIRECT SUPPLY INC	451.45	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297943	DIRECT SUPPLY INC	424.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297987	DIRECT SUPPLY INC	128.47	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297987	DIRECT SUPPLY INC	229.56	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297987	DIRECT SUPPLY INC	495.91	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297987	DIRECT SUPPLY INC	(330.40)	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298057	DIRECT SUPPLY INC	145.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298100	DIRECT SUPPLY INC	372.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298100	DIRECT SUPPLY INC	330.40	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298199	DIRECT SUPPLY INC	220.29	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298199	DIRECT SUPPLY INC	270.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298201	DIRECT SUPPLY INC	286.83	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	DIRECT SUPPLY INC	473.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	DIRECT SUPPLY INC	21.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298338	DIRECT SUPPLY INC	452.47	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298339	DIRECT SUPPLY INC	175.86	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298491	DIRECT SUPPLY INC	358.23	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298732	DIRECT SUPPLY INC	488.25	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298880	DIRECT SUPPLY INC	137.69	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252601	DIRECT TV	517.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293067	DIRECT TV	40.99	Contractual Services	Health Department	General Fund
2/3/14	VC253315	DIRECT TV	517.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293319	DIRECT TV	40.99	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund
3/10/14	VC253983	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293949	DIRECT TV	5.00	Contractual Services	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VD294188	DIRECT TV	40.92	Contractual Services	Health Department	General Fund
4/7/14	VC254619	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255250	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255873	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256441	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC257006	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257575	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258152	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258710	DIRECT TV	548.99	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296704	DISCOUNT SCHOOL SUPPLY	91.99	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VD299195	DISCOUNT SCHOOL SUPPLY	255.84	Miscellaneous Supplies	Health Department	General Fund
1/28/14	VD293207	DISPLAYIT INC	63.50	Miscellaneous Supplies	Health Department	General Fund
2/24/14	VD293699	DITTRICH WALTER R	20.34	Mileage	Division of Transportation	Highway Fund
2/24/14	VD293699	DITTRICH WALTER R	21.28	Mileage	Division of Transportation	Highway Fund
2/24/14	VD293699	DITTRICH WALTER R	58.44	Meeting Expenses	Division of Transportation	Highway Fund
3/24/14	VD294189	DITTRICH WALTER R	53.76	Mileage	Division of Transportation	Highway Fund
4/14/14	VD294793	DITTRICH WALTER R	32.48	Mileage	Division of Transportation	Highway Fund
11/10/2014	VD298360	DITTRICH WALTER R	218.64	Meeting Expenses	Division of Transportation	Highway Fund
11/10/2014	VD298360	DITTRICH WALTER R	47.06	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/10/2014	VD298360	DITTRICH WALTER R	59.36	Mileage	Division of Transportation	Highway Fund
11/10/2014	VD298360	DITTRICH WALTER R	89.60	Rent	Division of Transportation	Highway Fund
3/24/14	VD294233	DIVERSIFIED DIRECT INC	41,992.65	Election Supplies	County Clerk - Elections	General Fund
12/4/2014	VD299068	DIVERSIFIED DIRECT INC	42,353.73	Election Supplies	County Clerk - Elections	General Fund
1/7/14	VD292717	DIVIACCHI ROBERT J	131.65	Mileage	Educational Service Region	General Fund
3/10/14	VD293870	DIVIACCHI ROBERT J	90.16	Mileage	Educational Service Region	General Fund
3/10/14	VD293870	DIVIACCHI ROBERT J	82.32	Mileage	Educational Service Region	General Fund
3/17/14	VD294005	DIVIACCHI ROBERT J	36.90	Fuel, Oil, and Grease	Educational Service Region	General Fund
6/9/2014	VD295670	DIVIACCHI ROBERT J	178.64	Mileage	Educational Service Region	General Fund
6/9/2014	VD295670	DIVIACCHI ROBERT J	44.24	Mileage	Educational Service Region	General Fund
6/9/2014	VD295670	DIVIACCHI ROBERT J	34.16	Mileage	Educational Service Region	General Fund
9/22/2014	VD297483	DIVIACCHI ROBERT J	29.95	Office Supplies	Educational Service Region	General Fund
12/9/2014	VD298996	DIVIACCHI ROBERT J	136.64	Mileage	Educational Service Region	General Fund
12/4/2014	VD298664	DIXON CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298664	DIXON CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298664	DIXON CAROL L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298686	DIXON DWIGHT	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298686	DIXON DWIGHT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VC252556	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252557	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252558	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253130	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253131	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253133	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253972	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253973	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC253974	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254546	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VC254547	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254548	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255268	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255271	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255272	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255867	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255868	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255869	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256358	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256359	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256360	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257260	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257261	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257262	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257778	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257780	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257781	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258107	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258108	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258110	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258613	DLS INTERNET SERVICES	3.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258629	DLS INTERNET SERVICES	385.31	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258630	DLS INTERNET SERVICES	35.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/10/14	VC253986	DLT SOLUTIONS	5,476.71	Computer Program Maint	Information Technology	General Fund
9/29/2014	VC257957	DLT SOLUTIONS	16,164.00	Computer Program Maint	Information Technology	General Fund
11/10/2014	VC258831	DLT SOLUTIONS	713.36	Computer Program Maint	Information Technology	General Fund
4/9/14	VD294527	DODGE LARRY E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294527	DODGE LARRY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294527	DODGE LARRY E	22.84	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298808	DODGE LARRY E	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	DODGE LARRY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298808	DODGE LARRY E	23.40	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294422	DODSON MARGARET A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294422	DODSON MARGARET A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298582	DODSON MARGARET A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298582	DODSON MARGARET A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293191	DODSON ROBIN	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294487	DODT OWEN B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294487	DODT OWEN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294487	DODT OWEN B	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298680	DODT OWEN B	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298680	DODT OWEN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298680	DODT OWEN B	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294579	DOHERTY TERENCE E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294579	DOHERTY TERENCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294579	DOHERTY TERENCE E	30.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298786	DOHERTY TERENCE E	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298786	DOHERTY TERENCE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298786	DOHERTY TERENCE E	18.96	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294474	DOHRMANN PRISCILLA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294474	DOHRMANN PRISCILLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298668	DOHRMANN PRISCILLA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	DOHRMANN PRISCILLA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294550	DOLAN BRIAN P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298624	DOLAN BRIAN P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298624	DOLAN BRIAN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298624	DOLAN BRIAN P	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298630	DOLL JAMES SYLVESTER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	DOLL JAMES SYLVESTER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298630	DOLL JAMES SYLVESTER	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294448	DOLL M JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294448	DOLL M JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294448	DOLL M JOAN	10.00	Mileage	County Clerk - Elections	General Fund
2/10/14	VD293479	DOLTE SHANNON	50.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/22/2014	VD297573	DOLTE SHANNON	425.00	Training	Division of Transportation	Highway Fund
11/17/2014	VD298507	DOLTE SHANNON	134.40	Mileage	Division of Transportation	Highway Fund
2/18/14	VD293548	DOMBROWSKI KAREN	68.00	Contractual Services	Planning and Development	General Fund
4/14/14	VD294740	DOMBROWSKI KAREN	85.00	Contractual Services	Planning and Development	General Fund
5/5/2014	VD295103	DOMBROWSKI KAREN	119.00	Contractual Services	Planning and Development	General Fund
11/17/2014	VD298520	DOMBROWSKI KAREN	450.50	Contractual Services	Planning and Development	General Fund
12/4/2014	VD298549	DOMINGUEZ JOSEPH D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	DOMINGUEZ JOSEPH D	10.00	Mileage	County Clerk - Elections	General Fund
10/20/2014	VD297979	DOMINION VOTING SYSTEMS INC	26,087.40	Computer Program Maint	County Clerk - Elections	General Fund
1/7/14	VD292776	DON HUME LEATHERGOODS	245.68	Uniform Expense	County Sheriff	General Fund
2/18/14	VD293596	DON HUME LEATHERGOODS	103.69	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD296001	DON HUME LEATHERGOODS	45.23	Uniform Expense	County Sheriff	General Fund
6/23/2014	VD296001	DON HUME LEATHERGOODS	79.12	Uniform Expense	County Sheriff	General Fund
4/9/14	VD294504	DONAHUE JOHN T	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294504	DONAHUE JOHN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294504	DONAHUE JOHN T	12.80	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298449	DONAHUE JOHN T	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298449	DONAHUE JOHN T	12.32	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298728	DONAHUE JOHN T	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298728	DONAHUE JOHN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298728	DONAHUE JOHN T	24.52	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293052	DONATO WILLIAM	500.00	Contractual Services	Health Department	General Fund
4/2/14	VD294276	DONLEY'S WILD WEST STEAKHOUSE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	DONLEY'S WILD WEST STEAKHOUSE	75.00	Rent	County Clerk - Elections	General Fund
12/4/2014	VD298606	DONNER NEAL T	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298606	DONNER NEAL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298606	DONNER NEAL T	25.08	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294341	DONOVAN RICHARD E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294341	DONOVAN RICHARD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294341	DONOVAN RICHARD E	30.16	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298666	DONOVAN RICHARD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298666	DONOVAN RICHARD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VD295849	DOORNBOSCH PATRICIA	94.80	Contractual Printing	Planning and Development	General Fund
4/9/14	VD294336	DORNBUSCH CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294336	DORNBUSCH CAROL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294336	DORNBUSCH CAROL J	10.00	Mileage	County Clerk - Elections	General Fund
9/15/2014	VD297465	DORSHOW-GORDON ELLEN R	559.78	Consultants	Health Department	General Fund
11/20/2014	VD298537	DOUBEK BRIAN R	40.00	Extra Help for Election	County Clerk - Elections	General Fund
3/3/14	VD293838	DOUBLE K SERVICE INC	127.50	Investigations	County Sheriff	General Fund
2/3/14	VD293268	DOUBLETREE MURFREESBORO	957.02	Training Expenses - Sheriff	County Sheriff	General Fund
1/21/2015	VD299901	DOUGHERTY THOMAS	45.00	Health Licenses	Health Department	General Fund
4/9/14	VD294421	DOW MARIA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294421	DOW MARIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298611	DOW MARIA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298611	DOW MARIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298825	DOWNER DOMINIQUE	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293196	DRACH BRAD	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293196	DRACH CARRIE	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293053	DRAFTZ JASON	172.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/7/14	VD294302	DRAFTZ JASON	261.75	Training Expenses - Sheriff	County Sheriff	General Fund
4/28/14	VD294969	DRAFTZ JASON	269.75	Training Expenses - Sheriff	County Sheriff	General Fund
4/28/14	VD294969	DRAFTZ JASON	269.75	Training Expenses - Sheriff	County Sheriff	General Fund
11/20/2014	VD298453	DRAIN LEDA	32.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294289	DRAIN MADISON	32.00	Extra Help for Election	County Clerk - Elections	General Fund
1/21/14	VC253027	DREISILKER ELECTRIC MOTORS INC	557.58	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/28/14	VD293140	DREISILKER ELECTRIC MOTORS INC	82.61	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/10/14	VD293470	DREISILKER ELECTRIC MOTORS INC	343.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293514	DREISILKER ELECTRIC MOTORS INC	254.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293636	DREISILKER ELECTRIC MOTORS INC	222.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293717	DREISILKER ELECTRIC MOTORS INC	324.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293724	DREISILKER ELECTRIC MOTORS INC	224.85	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/3/14	VC253834	DREISILKER ELECTRIC MOTORS INC	1,286.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293748	DREISILKER ELECTRIC MOTORS INC	130.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293801	DREISILKER ELECTRIC MOTORS INC	196.15	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294263	DREISILKER ELECTRIC MOTORS INC	161.95	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/24/14	VD294263	DREISILKER ELECTRIC MOTORS INC	54.44	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
4/14/14	VC254836	DREISILKER ELECTRIC MOTORS INC	1,318.36	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/14/14	VD294818	DREISILKER ELECTRIC MOTORS INC	11.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294818	DREISILKER ELECTRIC MOTORS INC	152.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294899	DREISILKER ELECTRIC MOTORS INC	53.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294910	DREISILKER ELECTRIC MOTORS INC	301.11	Equipment Parts	County Sheriff	General Fund
5/5/2014	VD295104	DREISILKER ELECTRIC MOTORS INC	238.86	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/2/2014	VD295636	DREISILKER ELECTRIC MOTORS INC	274.11	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/9/2014	VD295678	DREISILKER ELECTRIC MOTORS INC	189.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295723	DREISILKER ELECTRIC MOTORS INC	414.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295766	DREISILKER ELECTRIC MOTORS INC	78.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/14/2014	VD296323	DREISILKER ELECTRIC MOTORS INC	446.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296382	DREISILKER ELECTRIC MOTORS INC	141.21	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/21/2014	VD296474	DREISILKER ELECTRIC MOTORS INC	146.32	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296560	DREISILKER ELECTRIC MOTORS INC	225.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/8/2014	VD297217	DREISILKER ELECTRIC MOTORS INC	254.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297241	DREISILKER ELECTRIC MOTORS INC	40.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/15/2014	VD297448	DREISILKER ELECTRIC MOTORS INC	46.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297807	DREISILKER ELECTRIC MOTORS INC	264.11	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/27/2014	VD298085	DREISILKER ELECTRIC MOTORS INC	152.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298271	DREISILKER ELECTRIC MOTORS INC	344.34	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/10/2014	VD298383	DREISILKER ELECTRIC MOTORS INC	764.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298631	DREISILKER ELECTRIC MOTORS INC	87.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298830	DREISILKER ELECTRIC MOTORS INC	674.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VC259312	DREISILKER ELECTRIC MOTORS INC	1,253.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/9/14	VD294416	DROESE KAAREN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294416	DROESE KAAREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	DROESE KAAREN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	DROESE KAAREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/3/14	VD293334	DRUSHININ DAVID	100.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298788	DRYE KARL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298788	DRYE KARL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298757	DRYE RUTH	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298757	DRYE RUTH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298757	DRYE RUTH	14.48	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292918	DRZEWIECKI CORAL	22.06	Office Supplies	Public Defender	General Fund
2/10/14	VD293355	DRZEWIECKI CORAL	14.73	Office Supplies	Public Defender	General Fund
3/3/14	VD293759	DRZEWIECKI CORAL	18.11	Office Supplies	Public Defender	General Fund
4/14/14	VD294734	DRZEWIECKI CORAL	28.46	Office Supplies	Public Defender	General Fund
6/16/2014	VD295822	DRZEWIECKI CORAL	28.06	Office Supplies	Public Defender	General Fund
6/16/2014	VD295914	DRZEWIECKI CORAL	14.91	Office Supplies	Public Defender	General Fund
8/4/2014	VD296707	DRZEWIECKI CORAL	17.26	Office Supplies	Public Defender	General Fund
8/25/2014	VD297000	DRZEWIECKI CORAL	18.35	Office Supplies	Public Defender	General Fund
9/29/2014	VD297591	DRZEWIECKI CORAL	20.92	Office Supplies	Public Defender	General Fund
11/25/2014	VD298601	DRZEWIECKI CORAL	25.03	Office Supplies	Public Defender	General Fund
12/9/2014	VD298933	DRZEWIECKI CORAL	97.70	Investigations	Public Defender	General Fund
7/7/2014	VC256522	D'S MARINE SERVICE INC	29,650.56	Boats Over $5,000	County Sheriff	General Fund
7/7/2014	VC256523	D'S MARINE SERVICE INC	470.58	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256524	D'S MARINE SERVICE INC	2,458.59	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256525	D'S MARINE SERVICE INC	426.24	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256526	D'S MARINE SERVICE INC	1,245.78	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256527	D'S MARINE SERVICE INC	1,654.64	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256528	D'S MARINE SERVICE INC	426.24	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256529	D'S MARINE SERVICE INC	426.24	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256530	D'S MARINE SERVICE INC	1,245.78	Marine Unit - Contractual Services	County Sheriff	General Fund
7/7/2014	VC256531	D'S MARINE SERVICE INC	2,501.75	Marine Unit - Contractual Services	County Sheriff	General Fund
7/14/2014	VC256644	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
7/14/2014	VC256646	D'S MARINE SERVICE INC	158.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/14/2014	VC256647	D'S MARINE SERVICE INC	51.76	Marine Unit - Contractual Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VC256648	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/14/2014	VC256649	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
7/14/2014	VC256651	D'S MARINE SERVICE INC	488.26	Marine Unit - Contractual Services	County Sheriff	General Fund
7/14/2014	VC256652	D'S MARINE SERVICE INC	345.78	Marine Unit - Contractual Services	County Sheriff	General Fund
7/21/2014	VC256806	D'S MARINE SERVICE INC	346.69	Marine Unit - Contractual Services	County Sheriff	General Fund
7/21/2014	VC256807	D'S MARINE SERVICE INC	330.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/21/2014	VC256809	D'S MARINE SERVICE INC	200.00	Marine Unit - Contractual Services	County Sheriff	General Fund
7/21/2014	VC256810	D'S MARINE SERVICE INC	92.08	Marine Unit - Contractual Services	County Sheriff	General Fund
7/28/2014	VC256917	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund
8/4/2014	VC257020	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/4/2014	VC257021	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/4/2014	VC257022	D'S MARINE SERVICE INC	340.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/4/2014	VC257023	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
8/4/2014	VC257024	D'S MARINE SERVICE INC	14.45	Marine Unit - Contractual Services	County Sheriff	General Fund
8/4/2014	VC257025	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
8/4/2014	VC257026	D'S MARINE SERVICE INC	3.06	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257418	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund
8/25/2014	VC257419	D'S MARINE SERVICE INC	158.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257420	D'S MARINE SERVICE INC	1,505.15	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257422	D'S MARINE SERVICE INC	432.10	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257423	D'S MARINE SERVICE INC	111.10	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257424	D'S MARINE SERVICE INC	176.74	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257426	D'S MARINE SERVICE INC	316.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257427	D'S MARINE SERVICE INC	158.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257429	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
8/25/2014	VC257434	D'S MARINE SERVICE INC	3,082.10	Marine Unit - Commodities	County Sheriff	General Fund
9/8/2014	VC257679	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258212	D'S MARINE SERVICE INC	2,807.85	Marine Unit - Commodities	County Sheriff	General Fund
10/7/2014	VC258275	D'S MARINE SERVICE INC	3,500.00	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258279	D'S MARINE SERVICE INC	1,052.07	Marine Unit - Commodities	County Sheriff	General Fund
10/7/2014	VC258280	D'S MARINE SERVICE INC	149.99	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258282	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258283	D'S MARINE SERVICE INC	176.74	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258285	D'S MARINE SERVICE INC	262.14	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258288	D'S MARINE SERVICE INC	71.29	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258289	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258290	D'S MARINE SERVICE INC	64.35	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258291	D'S MARINE SERVICE INC	377.50	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258292	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258293	D'S MARINE SERVICE INC	45.88	Marine Unit - Contractual Services	County Sheriff	General Fund
10/7/2014	VC258295	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
10/14/2014	VC258411	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/3/2014	VC258775	D'S MARINE SERVICE INC	600.00	Marine Unit - Commodities	County Sheriff	General Fund
11/3/2014	VC258777	D'S MARINE SERVICE INC	389.60	Marine Unit - Contractual Services	County Sheriff	General Fund
11/3/2014	VC258780	D'S MARINE SERVICE INC	252.52	Marine Unit - Contractual Services	County Sheriff	General Fund
11/3/2014	VC258781	D'S MARINE SERVICE INC	333.13	Marine Unit - Contractual Services	County Sheriff	General Fund
11/3/2014	VC258783	D'S MARINE SERVICE INC	175.00	Marine Unit - Contractual Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VC258784	D'S MARINE SERVICE INC	449.41	Marine Unit - Contractual Services	County Sheriff	General Fund
11/3/2014	VC258789	D'S MARINE SERVICE INC	158.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/10/2014	VC258912	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/10/2014	VC258913	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/10/2014	VC258914	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/10/2014	VC258916	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259159	D'S MARINE SERVICE INC	687.19	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259160	D'S MARINE SERVICE INC	654.74	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259161	D'S MARINE SERVICE INC	700.69	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259162	D'S MARINE SERVICE INC	114.05	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259165	D'S MARINE SERVICE INC	675.64	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259166	D'S MARINE SERVICE INC	571.47	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259167	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
11/25/2014	VC259168	D'S MARINE SERVICE INC	100.00	Marine Unit - Contractual Services	County Sheriff	General Fund
1/7/14	VD292735	DS WATERS OF AMERICA INC	4.38	Miscellaneous Supplies	Educational Service Region	General Fund
1/13/14	VC252781	DS WATERS OF AMERICA INC	16.93	Office Supplies	Purchasing	General Fund
1/13/14	VC252782	DS WATERS OF AMERICA INC	7.96	Office Supplies	Facility Management	General Fund
1/13/14	VC252802	DS WATERS OF AMERICA INC	37.86	Office Supplies	Court Services	Probation Service Fee Fund
1/13/14	VC252806	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
1/13/14	VC252834	DS WATERS OF AMERICA INC	119.60	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252834	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252852	DS WATERS OF AMERICA INC	55.74	Office Supplies	States Attorney	General Fund
1/21/14	VC252855	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
1/21/14	VC252857	DS WATERS OF AMERICA INC	10.74	Office Supplies	County Recorder	General Fund
1/21/14	VC252861	DS WATERS OF AMERICA INC	9.35	Office Supplies	County Auditor	General Fund
1/21/14	VC252862	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Health Department	General Fund
1/21/14	VC252921	DS WATERS OF AMERICA INC	60.14	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/21/14	VD293110	DS WATERS OF AMERICA INC	12.34	Office Supplies	Human Resources	General Fund
1/21/14	VD293117	DS WATERS OF AMERICA INC	19.92	Office Supplies	Administrator	General Fund
1/28/14	VC253110	DS WATERS OF AMERICA INC	6.57	Office Supplies	Educational Service Region	General Fund
1/28/14	VC253151	DS WATERS OF AMERICA INC	146.30	Office Supplies	Division of Transportation	Highway Fund
1/28/14	VD293168	DS WATERS OF AMERICA INC	27.08	Office Supplies	Circuit Court	General Fund
1/28/14	VD293251	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
2/3/14	VD293263	DS WATERS OF AMERICA INC	20.98	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
2/3/14	VD293282	DS WATERS OF AMERICA INC	54.33	Office Supplies	Planning and Development	General Fund
2/10/14	VC253405	DS WATERS OF AMERICA INC	38.67	Office Supplies	County Recorder	General Fund
2/18/14	VC253564	DS WATERS OF AMERICA INC	16.93	Office Supplies	Geographic Information System	Geographic Info Systems
2/18/14	VC253587	DS WATERS OF AMERICA INC	1.98	Office Supplies	Facility Management	General Fund
2/18/14	VC253613	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Services	Probation Service Fee Fund
2/18/14	VC253618	DS WATERS OF AMERICA INC	4.97	Office Supplies	Purchasing	General Fund
2/18/14	VC253625	DS WATERS OF AMERICA INC	448.50	Food	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253625	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253651	DS WATERS OF AMERICA INC	182.22	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VC253716	DS WATERS OF AMERICA INC	72.73	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/18/14	VC253717	DS WATERS OF AMERICA INC	1.98	Office Supplies	Administrator	General Fund
2/18/14	VD293588	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
2/18/14	VD293590	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VD293649	DS WATERS OF AMERICA INC	13.94	Office Supplies	Human Resources	General Fund
2/24/14	VC253743	DS WATERS OF AMERICA INC	5.98	Miscellaneous Supplies	Health Department	General Fund
2/24/14	VC253807	DS WATERS OF AMERICA INC	93.01	Office Supplies	States Attorney	General Fund
2/24/14	VD293705	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
2/24/14	VD293749	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Auditor	General Fund
3/10/14	VC254094	DS WATERS OF AMERICA INC	51.36	Office Supplies	States Attorney	General Fund
3/10/14	VC254095	DS WATERS OF AMERICA INC	35.36	Office Supplies	County Recorder	General Fund
3/10/14	VD293881	DS WATERS OF AMERICA INC	54.79	Office Supplies	Planning and Development	General Fund
3/17/14	VC254106	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
3/17/14	VC254107	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
3/17/14	VC254110	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
3/17/14	VC254117	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	County Sheriff	General Fund
3/17/14	VC254117	DS WATERS OF AMERICA INC	3.96	Contractual Services	County Sheriff	General Fund
3/17/14	VC254118	DS WATERS OF AMERICA INC	11.96	Miscellaneous Supplies	County Sheriff	General Fund
3/17/14	VC254118	DS WATERS OF AMERICA INC	1.98	Contractual Services	County Sheriff	General Fund
3/17/14	VC254119	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
3/17/14	VC254127	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Health Department	General Fund
3/17/14	VC254144	DS WATERS OF AMERICA INC	49.82	Office Supplies	Court Services	Probation Service Fee Fund
3/17/14	VC254145	DS WATERS OF AMERICA INC	78.71	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/17/14	VC254201	DS WATERS OF AMERICA INC	334.88	Food	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254201	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254229	DS WATERS OF AMERICA INC	1.98	Office Supplies	Emergency Management Agency	General Fund
3/17/14	VC254231	DS WATERS OF AMERICA INC	18.91	Office Supplies	Emergency Management Agency	General Fund
3/17/14	VC254246	DS WATERS OF AMERICA INC	16.93	Office Supplies	Administrator	General Fund
3/17/14	VC254275	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
3/17/14	VD294069	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
3/17/14	VD294083	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
3/17/14	VD294098	DS WATERS OF AMERICA INC	16.93	Office Supplies	Human Resources	General Fund
3/24/14	VD294155	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
3/31/14	VC254448	DS WATERS OF AMERICA INC	57.78	Office Supplies	Planning and Development	General Fund
3/31/14	VD294171	DS WATERS OF AMERICA INC	66.75	Office Supplies	Information Technology	General Fund
4/7/14	VC254686	DS WATERS OF AMERICA INC	62.31	Office Supplies	States Attorney	General Fund
4/14/14	VC254745	DS WATERS OF AMERICA INC	10.95	Office Supplies	Purchasing	General Fund
4/14/14	VC254765	DS WATERS OF AMERICA INC	299.00	Food	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254765	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254782	DS WATERS OF AMERICA INC	23.92	Office Supplies	Public Defender	General Fund
4/14/14	VC254784	DS WATERS OF AMERICA INC	73.74	Office Supplies	Court Services	Probation Service Fee Fund
4/14/14	VC254788	DS WATERS OF AMERICA INC	84.69	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/14/14	VC254789	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
4/14/14	VC254799	DS WATERS OF AMERICA INC	22.91	Office Supplies	County Auditor	General Fund
4/14/14	VC254824	DS WATERS OF AMERICA INC	102.63	Office Supplies	Division of Transportation	Highway Fund
4/14/14	VC254825	DS WATERS OF AMERICA INC	3.46	Miscellaneous Supplies	County Sheriff	General Fund
4/14/14	VC254833	DS WATERS OF AMERICA INC	4.39	Office Supplies	Educational Service Region	General Fund
4/14/14	VC254871	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
4/14/14	VC254881	DS WATERS OF AMERICA INC	7.96	Office Supplies	Geographic Information System	Geographic Info Systems
4/14/14	VD294754	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
4/14/14	VD294764	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VC254959	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Health Department	General Fund
4/22/14	VC254997	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
4/22/14	VD294858	DS WATERS OF AMERICA INC	40.85	Office Supplies	Circuit Court	General Fund
4/22/14	VD294895	DS WATERS OF AMERICA INC	16.93	Office Supplies	Human Resources	General Fund
5/5/2014	VC255194	DS WATERS OF AMERICA INC	105.62	Office Supplies	Division of Transportation	Highway Fund
5/5/2014	VC255294	DS WATERS OF AMERICA INC	66.70	Office Supplies	States Attorney	General Fund
5/5/2014	VD295102	DS WATERS OF AMERICA INC	57.78	Office Supplies	Planning and Development	General Fund
5/5/2014	VD295128	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/12/2014	VC255335	DS WATERS OF AMERICA INC	37.86	Office Supplies	Circuit Court	General Fund
5/12/2014	VC255337	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
5/12/2014	VC255384	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
5/12/2014	VC255393	DS WATERS OF AMERICA INC	72.73	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/12/2014	VC255472	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
5/12/2014	VD295273	DS WATERS OF AMERICA INC	11.69	Miscellaneous Supplies	Health Department	General Fund
5/12/2014	VD295273	DS WATERS OF AMERICA INC	23.38	Miscellaneous Supplies	Health Department	General Fund
5/12/2014	VD295303	DS WATERS OF AMERICA INC	13.94	Office Supplies	Human Resources	General Fund
5/19/2014	VC255470	DS WATERS OF AMERICA INC	7.96	Office Supplies	Facility Management	General Fund
5/19/2014	VC255473	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
5/19/2014	VC255478	DS WATERS OF AMERICA INC	7.96	Office Supplies	Geographic Information System	Geographic Info Systems
5/19/2014	VC255510	DS WATERS OF AMERICA INC	230.23	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255510	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255520	DS WATERS OF AMERICA INC	55.14	Office Supplies	Educational Service Region	General Fund
5/19/2014	VC255523	DS WATERS OF AMERICA INC	55.80	Office Supplies	Court Services	Probation Service Fee Fund
5/19/2014	VC255575	DS WATERS OF AMERICA INC	5.98	Office Supplies	Emergency Management Agency	General Fund
5/19/2014	VC255576	DS WATERS OF AMERICA INC	10.95	Office Supplies	Emergency Management Agency	General Fund
5/19/2014	VC255590	DS WATERS OF AMERICA INC	10.95	Office Supplies	Administrator	General Fund
5/27/2014	VC255634	DS WATERS OF AMERICA INC	87.68	Office Supplies	Division of Transportation	Highway Fund
5/27/2014	VC255652	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Health Department	General Fund
5/27/2014	VD295443	DS WATERS OF AMERICA INC	54.79	Office Supplies	Information Technology	General Fund
6/2/2014	VC255904	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Auditor	General Fund
6/2/2014	VD295580	DS WATERS OF AMERICA INC	48.81	Office Supplies	Planning and Development	General Fund
6/9/2014	VC255913	DS WATERS OF AMERICA INC	57.93	Office Supplies	States Attorney	General Fund
6/9/2014	VC255944	DS WATERS OF AMERICA INC	81.70	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/9/2014	VC255971	DS WATERS OF AMERICA INC	32.37	Office Supplies	County Recorder	General Fund
6/9/2014	VD295715	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/9/2014	VD295768	DS WATERS OF AMERICA INC	16.93	Office Supplies	Human Resources	General Fund
6/16/2014	VC255999	DS WATERS OF AMERICA INC	7.96	Office Supplies	Geographic Information System	Geographic Info Systems
6/16/2014	VC256000	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
6/16/2014	VC256001	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
6/16/2014	VC256022	DS WATERS OF AMERICA INC	55.80	Office Supplies	Court Services	Probation Service Fee Fund
6/16/2014	VC256055	DS WATERS OF AMERICA INC	269.10	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256055	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256066	DS WATERS OF AMERICA INC	7.96	Office Supplies	Facility Management	General Fund
6/16/2014	VC256078	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
6/23/2014	VC256139	DS WATERS OF AMERICA INC	10.95	Office Supplies	Administrator	General Fund
6/23/2014	VC256207	DS WATERS OF AMERICA INC	81.70	Office Supplies	Division of Transportation	Highway Fund
6/23/2014	VC256234	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256274	DS WATERS OF AMERICA INC	24.43	Miscellaneous Supplies	County Sheriff	General Fund
6/30/2014	VC256290	DS WATERS OF AMERICA INC	43.84	Office Supplies	Circuit Court	General Fund
6/30/2014	VC256372	DS WATERS OF AMERICA INC	60.77	Office Supplies	Information Technology	General Fund
6/30/2014	VC256387	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
6/30/2014	VC256400	DS WATERS OF AMERICA INC	59.03	Office Supplies	States Attorney	General Fund
6/30/2014	VC256404	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
7/7/2014	VC256501	DS WATERS OF AMERICA INC	72.73	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/7/2014	VC256508	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
7/7/2014	VD296261	DS WATERS OF AMERICA INC	16.93	Office Supplies	Human Resources	General Fund
7/14/2014	VC256563	DS WATERS OF AMERICA INC	8.33	Office Supplies	Educational Service Region	General Fund
7/14/2014	VC256581	DS WATERS OF AMERICA INC	281.06	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256581	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256590	DS WATERS OF AMERICA INC	11.96	Office Supplies	Public Defender	General Fund
7/14/2014	VC256597	DS WATERS OF AMERICA INC	20.93	Miscellaneous Supplies	Health Department	General Fund
7/14/2014	VC256621	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
7/14/2014	VC256622	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
7/14/2014	VC256623	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
7/14/2014	VC256633	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Services	Probation Service Fee Fund
7/14/2014	VC256684	DS WATERS OF AMERICA INC	10.00	Office Supplies	Educational Service Region	General Fund
7/21/2014	VC256688	DS WATERS OF AMERICA INC	1.98	Office Supplies	Purchasing	General Fund
7/21/2014	VC256706	DS WATERS OF AMERICA INC	75.72	Office Supplies	Division of Transportation	Highway Fund
7/21/2014	VC256716	DS WATERS OF AMERICA INC	40.85	Office Supplies	Circuit Court	General Fund
7/21/2014	VC256816	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
7/21/2014	VC256850	DS WATERS OF AMERICA INC	45.82	Office Supplies	Information Technology	General Fund
7/21/2014	VD296435	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
7/21/2014	VD296437	DS WATERS OF AMERICA INC	35.07	Miscellaneous Supplies	Health Department	General Fund
7/28/2014	VC256857	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
7/28/2014	VC256910	DS WATERS OF AMERICA INC	60.77	Office Supplies	Planning and Development	General Fund
7/28/2014	VC256935	DS WATERS OF AMERICA INC	72.73	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/4/2014	VC256944	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
8/4/2014	VC256970	DS WATERS OF AMERICA INC	53.55	Office Supplies	States Attorney	General Fund
8/4/2014	VC257000	DS WATERS OF AMERICA INC	43.84	Office Supplies	Circuit Court	General Fund
8/4/2014	VC257077	DS WATERS OF AMERICA INC	4.97	Office Supplies	Educational Service Region	General Fund
8/4/2014	VD296753	DS WATERS OF AMERICA INC	13.94	Office Supplies	Human Resources	General Fund
8/11/2014	VC257086	DS WATERS OF AMERICA INC	36.86	Office Supplies	County Recorder	General Fund
8/11/2014	VC257196	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
8/11/2014	VC257198	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
8/11/2014	VC257231	DS WATERS OF AMERICA INC	16.93	Office Supplies	Administrator	General Fund
8/11/2014	VC257232	DS WATERS OF AMERICA INC	16.93	Office Supplies	Geographic Information System	Geographic Info Systems
8/18/2014	VC257238	DS WATERS OF AMERICA INC	7.96	Office Supplies	Facility Management	General Fund
8/18/2014	VC257247	DS WATERS OF AMERICA INC	391.69	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257247	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257309	DS WATERS OF AMERICA INC	31.88	Office Supplies	Emergency Management Agency	General Fund
8/18/2014	VC257319	DS WATERS OF AMERICA INC	79.72	Office Supplies	Court Services	Probation Service Fee Fund
8/18/2014	VC257320	DS WATERS OF AMERICA INC	78.71	Office Supplies	Information Technology	General Fund
8/18/2014	VC257351	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Health Department	General Fund
8/25/2014	VC257446	DS WATERS OF AMERICA INC	129.54	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VD297004	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/2/2014	VC257487	DS WATERS OF AMERICA INC	45.82	Office Supplies	Planning and Development	General Fund
9/2/2014	VC257490	DS WATERS OF AMERICA INC	97.40	Office Supplies	States Attorney	General Fund
9/2/2014	VC257531	DS WATERS OF AMERICA INC	81.70	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/2/2014	VC257562	DS WATERS OF AMERICA INC	10.95	Office Supplies	Educational Service Region	General Fund
9/2/2014	VC257592	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
9/2/2014	VD297213	DS WATERS OF AMERICA INC	13.94	Office Supplies	Human Resources	General Fund
9/8/2014	VC257588	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
9/15/2014	VC257714	DS WATERS OF AMERICA INC	11.96	Office Supplies	Public Defender	General Fund
9/15/2014	VC257717	DS WATERS OF AMERICA INC	13.94	Office Supplies	Geographic Information System	Geographic Info Systems
9/15/2014	VC257742	DS WATERS OF AMERICA INC	301.99	Food	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257742	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257803	DS WATERS OF AMERICA INC	19.92	Office Supplies	County Recorder	General Fund
9/15/2014	VC257826	DS WATERS OF AMERICA INC	15.74	Office Supplies	Facility Management	General Fund
9/15/2014	VC257847	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
9/22/2014	VC257766	DS WATERS OF AMERICA INC	54.79	Office Supplies	Information Technology	General Fund
9/22/2014	VC257893	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Services	Probation Service Fee Fund
9/22/2014	VC257912	DS WATERS OF AMERICA INC	14.95	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VC257934	DS WATERS OF AMERICA INC	90.67	Office Supplies	Division of Transportation	Highway Fund
9/22/2014	VC257953	DS WATERS OF AMERICA INC	53.55	Office Supplies	States Attorney	General Fund
9/22/2014	VC257965	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Auditor	General Fund
9/29/2014	VC258002	DS WATERS OF AMERICA INC	10.95	Office Supplies	Purchasing	General Fund
9/29/2014	VC258049	DS WATERS OF AMERICA INC	84.69	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/29/2014	VC258053	DS WATERS OF AMERICA INC	45.82	Office Supplies	Planning and Development	General Fund
9/29/2014	VC258055	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
9/29/2014	VC258125	DS WATERS OF AMERICA INC	4.97	Office Supplies	Educational Service Region	General Fund
9/29/2014	VD297616	DS WATERS OF AMERICA INC	24.09	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/29/2014	VD297657	DS WATERS OF AMERICA INC	13.94	Office Supplies	Human Resources	General Fund
10/7/2014	VC258277	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Recorder	General Fund
10/14/2014	VC258364	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
10/14/2014	VC258382	DS WATERS OF AMERICA INC	17.94	Office Supplies	Public Defender	General Fund
10/14/2014	VC258386	DS WATERS OF AMERICA INC	10.95	Office Supplies	Geographic Information System	Geographic Info Systems
10/14/2014	VC258388	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
10/14/2014	VC258397	DS WATERS OF AMERICA INC	290.03	Food	Valley Hi Nursing Home	Valley Hi
10/14/2014	VC258397	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
10/14/2014	VC258402	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
10/14/2014	VC258403	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
10/20/2014	VC258361	DS WATERS OF AMERICA INC	51.80	Office Supplies	Information Technology	General Fund
10/20/2014	VC258472	DS WATERS OF AMERICA INC	46.83	Office Supplies	Court Services	Probation Service Fee Fund
10/20/2014	VC258477	DS WATERS OF AMERICA INC	55.74	Office Supplies	States Attorney	General Fund
10/20/2014	VC258494	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
10/27/2014	VC258551	DS WATERS OF AMERICA INC	16.93	Office Supplies	County Auditor	General Fund
10/27/2014	VC258552	DS WATERS OF AMERICA INC	93.66	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/27/2014	VC258605	DS WATERS OF AMERICA INC	7.96	Office Supplies	Educational Service Region	General Fund
10/27/2014	VD298160	DS WATERS OF AMERICA INC	13.94	Office Supplies	Human Resources	General Fund
11/3/2014	VC258638	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
11/3/2014	VC258674	DS WATERS OF AMERICA INC	75.72	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VC258692	DS WATERS OF AMERICA INC	11.96	Miscellaneous Supplies	Health Department	General Fund
11/3/2014	VC258702	DS WATERS OF AMERICA INC	42.83	Office Supplies	Planning and Development	General Fund
11/10/2014	VC258860	DS WATERS OF AMERICA INC	36.33	Office Supplies	County Recorder	General Fund
11/10/2014	VC258922	DS WATERS OF AMERICA INC	11.96	Office Supplies	Public Defender	General Fund
11/10/2014	VC258938	DS WATERS OF AMERICA INC	11.85	Office Supplies	Facility Management	General Fund
11/10/2014	VC258955	DS WATERS OF AMERICA INC	7.96	Office Supplies	Geographic Information System	Geographic Info Systems
11/10/2014	VC258961	DS WATERS OF AMERICA INC	10.95	Office Supplies	Purchasing	General Fund
11/10/2014	VD298404	DS WATERS OF AMERICA INC	13.94	Office Supplies	Administrator	General Fund
11/17/2014	VC259044	DS WATERS OF AMERICA INC	75.72	Office Supplies	Division of Transportation	Highway Fund
11/17/2014	VC259089	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Auditor	General Fund
11/25/2014	VC259095	DS WATERS OF AMERICA INC	68.90	Office Supplies	States Attorney	General Fund
11/25/2014	VC259135	DS WATERS OF AMERICA INC	48.81	Office Supplies	Information Technology	General Fund
11/25/2014	VC259140	DS WATERS OF AMERICA INC	81.70	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/25/2014	VC259145	DS WATERS OF AMERICA INC	52.81	Office Supplies	Court Services	Probation Service Fee Fund
11/25/2014	VC259172	DS WATERS OF AMERICA INC	34.87	Office Supplies	Circuit Court	General Fund
11/25/2014	VC259191	DS WATERS OF AMERICA INC	10.95	Office Supplies	Emergency Management Agency	General Fund
11/25/2014	VC259194	DS WATERS OF AMERICA INC	7.96	Office Supplies	Educational Service Region	General Fund
11/25/2014	VD298811	DS WATERS OF AMERICA INC	13.94	Office Supplies	Human Resources	General Fund
12/2/2014	VC259214	DS WATERS OF AMERICA INC	23.92	Miscellaneous Supplies	Health Department	General Fund
12/2/2014	VC259243	DS WATERS OF AMERICA INC	278.07	Food	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259243	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259253	DS WATERS OF AMERICA INC	39.84	Office Supplies	Planning and Development	General Fund
12/2/2014	VD298910	DS WATERS OF AMERICA INC	10.49	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
12/2/2014	VD298938	DS WATERS OF AMERICA INC	23.38	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259367	DS WATERS OF AMERICA INC	10.95	Office Supplies	County Recorder	General Fund
12/16/2014	VC259458	DS WATERS OF AMERICA INC	17.94	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259461	DS WATERS OF AMERICA INC	14.95	Office Supplies	Public Defender	General Fund
12/16/2014	VC259462	DS WATERS OF AMERICA INC	7.96	Office Supplies	Geographic Information System	Geographic Info Systems
12/16/2014	VC259487	DS WATERS OF AMERICA INC	57.78	Office Supplies	Information Technology	General Fund
12/16/2014	VC259514	DS WATERS OF AMERICA INC	4.97	Office Supplies	Facility Management	General Fund
12/16/2014	VC259523	DS WATERS OF AMERICA INC	301.99	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259523	DS WATERS OF AMERICA INC	9.90	Rent	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259526	DS WATERS OF AMERICA INC	46.83	Office Supplies	Court Services	Probation Service Fee Fund
12/16/2014	VC259567	DS WATERS OF AMERICA INC	72.19	Office Supplies	States Attorney	General Fund
12/16/2014	VC259568	DS WATERS OF AMERICA INC	13.94	Office Supplies	Emergency Management Agency	General Fund
12/16/2014	VC259577	DS WATERS OF AMERICA INC	10.95	Office Supplies	Administrator	General Fund
12/22/2014	VC259632	DS WATERS OF AMERICA INC	13.94	Office Supplies	County Auditor	General Fund
12/22/2014	VC259642	DS WATERS OF AMERICA INC	34.87	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/22/2014	VD299427	DS WATERS OF AMERICA INC	10.95	Office Supplies	Human Resources	General Fund
12/30/2014	VC259733	DS WATERS OF AMERICA INC	7.96	Office Supplies	Purchasing	General Fund
12/30/2014	VC259775	DS WATERS OF AMERICA INC	84.69	Office Supplies	Division of Transportation	Highway Fund
1/5/2015	VC259799	DS WATERS OF AMERICA INC	7.96	Office Supplies	Educational Service Region	General Fund
9/8/2014	VD297280	DUBOE-BRYANT SUSIE	45.00	Health Licenses	Health Department	General Fund
4/9/14	VD294412	DUDEK RICHARD S	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294412	DUDEK RICHARD S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/10/2014	VD298348	DUKES ALEHOUSE & KITCHEN	45.00	Health Licenses	Health Department	General Fund
1/7/14	VD292833	DULTMEIER SALES	56.74	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VD292833	DULTMEIER SALES	264.28	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292833	DULTMEIER SALES	27.09	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	DULTMEIER SALES	277.11	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	DULTMEIER SALES	254.07	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293595	DULTMEIER SALES	56.75	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293595	DULTMEIER SALES	69.23	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293595	DULTMEIER SALES	264.36	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293704	DULTMEIER SALES	305.68	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293704	DULTMEIER SALES	87.88	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294028	DULTMEIER SALES	384.38	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294028	DULTMEIER SALES	213.78	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	DULTMEIER SALES	79.12	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	DULTMEIER SALES	122.78	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295086	DULTMEIER SALES	91.39	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/12/2014	VD295256	DULTMEIER SALES	155.24	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
5/19/2014	VD295356	DULTMEIER SALES	162.54	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295863	DULTMEIER SALES	70.28	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295898	DULTMEIER SALES	6.38	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295963	DULTMEIER SALES	119.70	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296105	DULTMEIER SALES	152.53	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296798	DULTMEIER SALES	120.28	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/11/2014	VD296798	DULTMEIER SALES	133.32	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296798	DULTMEIER SALES	106.22	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/18/2014	VD296925	DULTMEIER SALES	112.93	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	DULTMEIER SALES	91.70	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297617	DULTMEIER SALES	185.96	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	DULTMEIER SALES	97.00	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	DULTMEIER SALES	94.98	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	DULTMEIER SALES	31.01	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298915	DULTMEIER SALES	89.07	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299359	DULTMEIER SALES	250.76	Equipment Parts	Division of Transportation	Highway Fund
3/3/14	VD293791	DUNDEE ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
3/24/14	VD294127	DUNDEE ANIMAL HOSPITAL	8.00	Animal Control Tags	Health Department	General Fund
5/12/2014	VD295295	DUNDEE ANIMAL HOSPITAL	23.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295582	DUNDEE ANIMAL HOSPITAL	45.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297476	DUNDEE ANIMAL HOSPITAL	11.00	Animal Control Tags	Health Department	General Fund
11/10/2014	VD298302	DUNDEE ANIMAL HOSPITAL	15.00	Animal Control Tags	Health Department	General Fund
12/9/2014	VD299052	DUNDEE ANIMAL HOSPITAL	15.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294285	DUNHAM TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294285	DUNHAM TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294285	DUNHAM TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298543	DUNHAM TOWNSHIP	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	DUNHAM TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298543	DUNHAM TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293196	DUNIVAN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298659	DUNKLIN CINDY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298659	DUNKLIN CINDY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294739	DUNTON, ROGER	287.68	Building Permits	Planning and Development	General Fund
7/7/2014	VC256483	DURHAM GROUP	1,375.00	Training	Planning and Development	General Fund
10/14/2014	VC258401	DURHAM GROUP	525.00	Training	Planning and Development	General Fund
12/9/2014	VC259331	DURHAM GROUP	300.00	Training	Planning and Development	General Fund
1/30/14	VD293196	DURKIN DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
11/10/2014	VD298348	DUROCHER DAVID M	45.00	Health Licenses	Health Department	General Fund
4/9/14	VD294492	DURSO DIANA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294492	DURSO DIANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294492	DURSO DIANA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298599	DURSO DIANA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298599	DURSO DIANA	10.00	Mileage	County Clerk - Elections	General Fund
12/22/2014	VD299334	DURSO DIANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294449	DUSTHIMER JAMIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294449	DUSTHIMER JAMIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294449	DUSTHIMER JAMIE	8.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298755	DUSTHIMER JAMIE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298755	DUSTHIMER JAMIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298755	DUSTHIMER JAMIE	8.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298783	DUWE DAVID C	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298783	DUWE DAVID C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298783	DUWE DAVID C	26.20	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294416	DUWE THERESE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294416	DUWE THERESE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298602	DUWE THERESE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298602	DUWE THERESE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294523	DVORAK ALICE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294523	DVORAK ALICE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294332	DVORAK ED	30.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294332	DVORAK ED	27.44	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298453	DVORAK ED	26.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	DVORAK ED	24.64	Mileage	County Clerk - Elections	General Fund
2/3/14	VD293298	DWIGHTS AUTO BODY	3,142.44	Property Claims Paid	Administrator	Liability Insurance Fund
5/12/2014	VD295291	DWIGHTS AUTO BODY	160.00	Towing & Storage	County Sheriff	General Fund
6/9/2014	VD295712	DWIGHTS AUTO BODY	2,249.02	Property Claims Paid	Administrator	Liability Insurance Fund
10/14/2014	VD297952	DWIGHTS AUTO BODY	160.00	Towing & Storage	County Sheriff	General Fund
12/4/2014	VD298677	DWITIS JUNE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298677	DWITIS JUNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294506	DYER MARY SUE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294506	DYER MARY SUE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294506	DYER MARY SUE	10.00	Mileage	County Clerk - Elections	General Fund
5/12/2014	VD295285	E CARLSON & SONS INC	36.08	Building Permits	Planning and Development	General Fund
1/21/2015	VD299901	E3 ARTISAN INC	45.00	Health Licenses	Health Department	General Fund
3/3/14	VD293796	EARTH PAINTS COLLECTION SYSTEMS	375.00	Contractual Services	Health Department	General Fund
12/4/2014	VD298599	EASON ROGER	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298599	EASON ROGER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294273	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	EASTGATE MANOR	150.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297142	EASTMAN PARK MICROGRAPHICS INC	931.00	Office Supplies	Planning and Development	General Fund
9/22/2014	VD297505	EASTMAN, DALE	67.50	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
9/15/2014	VD297285	EBY GRAPHICS INC	126.00	Safety Compliance	Administrator	Liability Insurance Fund
11/10/2014	VD298417	EBY GRAPHICS INC	45.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VD298422	EBY GRAPHICS INC	151.32	Office Supplies	Administrator	General Fund
4/9/14	VD294412	ECK RONALD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294412	ECK RONALD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294412	ECK RONALD J JR	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298572	ECK RONALD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298572	ECK RONALD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298572	ECK RONALD J JR	22.84	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294565	ECKEL DOROTHY L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294565	ECKEL DOROTHY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298602	ECKEL DOROTHY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298602	ECKEL DOROTHY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/14	VC253793	ECOLOGIC PLANNING	8,515.00	Highway Right of Way	Division of Transportation	Matching Fund
2/24/14	VC253794	ECOLOGIC PLANNING	195.00	Highway Right of Way	Division of Transportation	Matching Fund
1/28/14	VD293223	EDDY HOLLIS	72.00	Association Dues/Memberships	Human Resources	General Fund
1/28/14	VD293223	EDDY HOLLIS	16.95	Office Supplies	Human Resources	General Fund
4/14/14	VD294686	EDDY HOLLIS	93.30	Mileage	Human Resources	General Fund
4/22/14	VD294894	EDDY HOLLIS	15.00	Office Supplies	Human Resources	General Fund
12/4/2014	VD298662	EDLUND DEBORAH B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298662	EDLUND DEBORAH B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/10/14	VD293505	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/31/14	VD294328	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VD294805	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VD294873	EDS AUTOMOTIVE	465.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/22/14	VD294873	EDS AUTOMOTIVE	488.00	Maintenance Agreements	Division of Transportation	Highway Fund
5/19/2014	VD295356	EDS AUTOMOTIVE	38.50	Maintenance Agreements	Division of Transportation	Highway Fund
5/27/2014	VD295539	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VD295539	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VD296529	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VD297305	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VD297305	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/20/2014	VD298033	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298417	EDS AUTOMOTIVE	26.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/10/14	VD293460	EDS RENTAL & SALES INC	235.20	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/28/14	VD294976	EDS RENTAL & SALES INC	117.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/9/14	VD294566	EDWARDS ESTAL L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294566	EDWARDS ESTAL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298771	EDWARDS ESTAL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	EDWARDS ESTAL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/7/2014	VD296121	EDWARDS JAMES	194.82	Meeting Expenses	Court Services	Probation Service Fee Fund
11/17/2014	VD298463	EDWARDS JAMES	241.98	Meeting Expenses	Court Services	General Fund
11/17/2014	VD298463	EDWARDS JAMES	28.50	Fuel, Oil, and Grease	Court Services	General Fund
11/17/2014	VD298465	EDWARDS JAMES	21.38	Office Supplies	Court Services	General Fund
1/7/14	VD292804	EGAN GARY	125.00	Uniform Expense	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VD296228	EGAN GARY	125.00	Uniform Expense	Facility Management	General Fund
4/9/14	VD294536	EGGENSAMMER CHARLES	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294536	EGGENSAMMER CHARLES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294536	EGGENSAMMER CHARLES	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298759	EGGENSAMMER CHARLES	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298759	EGGENSAMMER CHARLES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298759	EGGENSAMMER CHARLES	16.12	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298806	EGGENSAMMER GLENDA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298806	EGGENSAMMER GLENDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298806	EGGENSAMMER GLENDA	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294332	EHARDT SUZANNE	27.60	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	EHARDT SUZANNE	22.00	Extra Help for Election	County Clerk - Elections	General Fund
2/18/14	VD293625	EHRENBERG PETER	40.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
1/7/14	VD292804	EIGENFELD KURT	125.00	Uniform Expense	Facility Management	General Fund
7/7/2014	VD296228	EIGENFELD KURT	125.00	Uniform Expense	Facility Management	General Fund
4/9/14	VD294539	EISBRENER DORIS M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294539	EISBRENER DORIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298764	EISBRENER DORIS M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	EISBRENER DORIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/12/2014	VD295288	EISELE MICHAEL S	60.00	Training	Health Department	General Fund
12/4/2014	VD298661	EISEN MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298661	EISEN MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298661	EISEN MICHAEL	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294466	EISENBERG SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298756	EISENBERG SARAH	165.00	Per Diems	County Clerk - Elections	General Fund
8/25/2014	VD297090	EISENSTEIN SHARYL	149.50	Meeting Expenses	States Attorney	General Fund
1/13/14	VD292940	EISERMAN ERIN	10.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292940	EISERMAN ERIN	3.50	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292940	EISERMAN ERIN	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293823	EISERMAN ERIN	30.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293823	EISERMAN ERIN	14.43	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293823	EISERMAN ERIN	30.18	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294176	EISERMAN ERIN	10.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294303	EISERMAN ERIN	25.67	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294777	EISERMAN ERIN	28.57	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294918	EISERMAN ERIN	41.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294947	EISERMAN ERIN	29.70	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295046	EISERMAN ERIN	39.69	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295257	EISERMAN ERIN	63.42	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295855	EISERMAN ERIN	22.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295855	EISERMAN ERIN	6.00	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295855	EISERMAN ERIN	33.74	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295982	EISERMAN ERIN	35.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296217	EISERMAN ERIN	54.10	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296333	EISERMAN ERIN	29.47	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296447	EISERMAN ERIN	34.27	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297063	EISERMAN ERIN	17.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297148	EISERMAN ERIN	64.49	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297303	EISERMAN ERIN	28.18	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297942	EISERMAN ERIN	13.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297995	EISERMAN ERIN	20.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298332	EISERMAN ERIN	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298532	EISERMAN ERIN	30.43	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294566	EKBERG LERRY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294566	EKBERG LERRY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294566	EKBERG LERRY A	8.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298769	EKBERG LERRY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298769	EKBERG LERRY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298769	EKBERG LERRY A	27.92	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294566	EKBERG SENA B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294566	EKBERG SENA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294566	EKBERG SENA B	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298769	EKBERG SENA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298769	EKBERG SENA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298769	EKBERG SENA B	18.36	Mileage	County Clerk - Elections	General Fund
2/24/14	VD293697	EKSTROM GRAUZAS L	244.34	Building Permits	Planning and Development	General Fund
12/4/2014	VD298756	EKSTROM LEE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298756	EKSTROM LEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298756	EKSTROM LEE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298684	EKSTROM PAULA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298684	EKSTROM PAULA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298684	EKSTROM PAULA A	22.84	Mileage	County Clerk - Elections	General Fund
2/10/14	VD293436	ELDERSONG PUBLICATIONS INC	120.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296093	ELDERSONG PUBLICATIONS INC	131.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295901	ELDREDGE CHARLES	201.04	Mileage	Planning and Development	General Fund
6/16/2014	VD295901	ELDREDGE CHARLES	100.80	Mileage	Planning and Development	General Fund
9/2/2014	VD297177	ELDREDGE CHARLES	132.16	Mileage	Planning and Development	General Fund
12/30/2014	VD299455	ELDREDGE CHARLES	77.84	Mileage	Planning and Development	General Fund
12/30/2014	VD299455	ELDREDGE CHARLES	118.72	Mileage	Planning and Development	General Fund
8/25/2014	VD297056	ELECTION ADMINISTRATION REPORTS	219.00	Subscriptions	County Clerk - Elections	General Fund
1/7/14	VC252594	ELKHORN CHEMICAL & PACKAGING	354.76	Snow Removal	Facility Management	Valley Hi
1/7/14	VC252595	ELKHORN CHEMICAL & PACKAGING	354.76	Snow Removal	Facility Management	General Fund
1/7/14	VC252596	ELKHORN CHEMICAL & PACKAGING	709.52	Snow Removal	Facility Management	General Fund
1/7/14	VC252622	ELKHORN CHEMICAL & PACKAGING	900.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252623	ELKHORN CHEMICAL & PACKAGING	316.51	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252624	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252625	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252626	ELKHORN CHEMICAL & PACKAGING	36.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252627	ELKHORN CHEMICAL & PACKAGING	30.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252628	ELKHORN CHEMICAL & PACKAGING	279.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252628	ELKHORN CHEMICAL & PACKAGING	596.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252628	ELKHORN CHEMICAL & PACKAGING	190.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252629	ELKHORN CHEMICAL & PACKAGING	200.31	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252629	ELKHORN CHEMICAL & PACKAGING	376.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VC252629	ELKHORN CHEMICAL & PACKAGING	162.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252630	ELKHORN CHEMICAL & PACKAGING	1,009.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252630	ELKHORN CHEMICAL & PACKAGING	485.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252631	ELKHORN CHEMICAL & PACKAGING	22.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252631	ELKHORN CHEMICAL & PACKAGING	50.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252632	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252633	ELKHORN CHEMICAL & PACKAGING	538.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252634	ELKHORN CHEMICAL & PACKAGING	170.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252634	ELKHORN CHEMICAL & PACKAGING	294.17	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252634	ELKHORN CHEMICAL & PACKAGING	247.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252643	ELKHORN CHEMICAL & PACKAGING	354.76	Snow Removal	Facility Management	General Fund
1/7/14	VD292763	ELKHORN CHEMICAL & PACKAGING	136.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/7/14	VD292763	ELKHORN CHEMICAL & PACKAGING	150.78	Cleaning Materials	Facility Management	General Fund
1/13/14	VC252788	ELKHORN CHEMICAL & PACKAGING	2,414.32	Cleaning Materials	County Sheriff	General Fund
1/13/14	VD292895	ELKHORN CHEMICAL & PACKAGING	139.10	Repair & Maint Mach & Equip	Facility Management	General Fund
1/13/14	VD292895	ELKHORN CHEMICAL & PACKAGING	64.70	Repair & Maint Mach & Equip	Facility Management	General Fund
1/13/14	VD292895	ELKHORN CHEMICAL & PACKAGING	28.20	Repair & Maint Mach & Equip	Facility Management	General Fund
1/21/14	VC252841	ELKHORN CHEMICAL & PACKAGING	354.76	Snow Removal	Facility Management	Valley Hi
1/21/14	VC252842	ELKHORN CHEMICAL & PACKAGING	709.52	Snow Removal	Facility Management	General Fund
1/21/14	VC252877	ELKHORN CHEMICAL & PACKAGING	557.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252878	ELKHORN CHEMICAL & PACKAGING	3.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252879	ELKHORN CHEMICAL & PACKAGING	60.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252880	ELKHORN CHEMICAL & PACKAGING	225.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252880	ELKHORN CHEMICAL & PACKAGING	431.63	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252880	ELKHORN CHEMICAL & PACKAGING	286.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252881	ELKHORN CHEMICAL & PACKAGING	306.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252887	ELKHORN CHEMICAL & PACKAGING	650.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252898	ELKHORN CHEMICAL & PACKAGING	87.00	Safety Compliance	Administrator	Liability Insurance Fund
1/21/14	VC252950	ELKHORN CHEMICAL & PACKAGING	35.20	Cleaning Materials	County Sheriff	General Fund
1/21/14	VC252954	ELKHORN CHEMICAL & PACKAGING	619.67	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252954	ELKHORN CHEMICAL & PACKAGING	142.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293050	ELKHORN CHEMICAL & PACKAGING	95.28	Cleaning Materials	Facility Management	General Fund
1/21/14	VD293050	ELKHORN CHEMICAL & PACKAGING	141.00	Cleaning Materials	Facility Management	General Fund
1/21/14	VD293099	ELKHORN CHEMICAL & PACKAGING	496.57	Cleaning Materials	Division of Transportation	Highway Fund
1/28/14	VC253089	ELKHORN CHEMICAL & PACKAGING	1,678.37	Cleaning Materials	County Sheriff	General Fund
2/3/14	VC253185	ELKHORN CHEMICAL & PACKAGING	74.40	Cleaning Materials	Facility Management	General Fund
2/3/14	VC253186	ELKHORN CHEMICAL & PACKAGING	370.72	Cleaning Materials	Facility Management	General Fund
2/3/14	VC253216	ELKHORN CHEMICAL & PACKAGING	194.60	Cleaning Materials	Facility Management	General Fund
2/3/14	VC253217	ELKHORN CHEMICAL & PACKAGING	59.12	Cleaning Materials	Facility Management	General Fund
2/3/14	VC253220	ELKHORN CHEMICAL & PACKAGING	778.00	Safety Compliance	Administrator	Liability Insurance Fund
2/3/14	VC253284	ELKHORN CHEMICAL & PACKAGING	696.00	Safety Compliance	Administrator	Liability Insurance Fund
2/3/14	VC253299	ELKHORN CHEMICAL & PACKAGING	967.52	Cleaning Materials	County Sheriff	General Fund
2/3/14	VC253318	ELKHORN CHEMICAL & PACKAGING	460.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253319	ELKHORN CHEMICAL & PACKAGING	200.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253320	ELKHORN CHEMICAL & PACKAGING	85.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253321	ELKHORN CHEMICAL & PACKAGING	57.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253321	ELKHORN CHEMICAL & PACKAGING	1,225.53	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VC253321	ELKHORN CHEMICAL & PACKAGING	337.44	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253322	ELKHORN CHEMICAL & PACKAGING	222.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253322	ELKHORN CHEMICAL & PACKAGING	87.01	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253322	ELKHORN CHEMICAL & PACKAGING	333.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253323	ELKHORN CHEMICAL & PACKAGING	258.33	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253324	ELKHORN CHEMICAL & PACKAGING	12.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253371	ELKHORN CHEMICAL & PACKAGING	967.52	Cleaning Materials	County Sheriff	General Fund
2/10/14	VC253394	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253395	ELKHORN CHEMICAL & PACKAGING	57.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253395	ELKHORN CHEMICAL & PACKAGING	186.39	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253395	ELKHORN CHEMICAL & PACKAGING	94.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253409	ELKHORN CHEMICAL & PACKAGING	539.00	Snow Removal	Facility Management	General Fund
2/18/14	VC253645	ELKHORN CHEMICAL & PACKAGING	172.00	Safety Compliance	Administrator	Liability Insurance Fund
2/18/14	VC253646	ELKHORN CHEMICAL & PACKAGING	1,464.00	Safety Compliance	Administrator	Liability Insurance Fund
2/18/14	VC253681	ELKHORN CHEMICAL & PACKAGING	1,935.04	Cleaning Materials	County Sheriff	General Fund
2/18/14	VC253682	ELKHORN CHEMICAL & PACKAGING	1,401.33	Cleaning Materials	County Sheriff	General Fund
2/18/14	VC253699	ELKHORN CHEMICAL & PACKAGING	900.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253700	ELKHORN CHEMICAL & PACKAGING	642.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253701	ELKHORN CHEMICAL & PACKAGING	27.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253702	ELKHORN CHEMICAL & PACKAGING	192.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253703	ELKHORN CHEMICAL & PACKAGING	30.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253725	ELKHORN CHEMICAL & PACKAGING	127.04	Cleaning Materials	Facility Management	General Fund
2/18/14	VD293595	ELKHORN CHEMICAL & PACKAGING	462.80	Cleaning Materials	Division of Transportation	Highway Fund
2/18/14	VD293595	ELKHORN CHEMICAL & PACKAGING	462.80	Cleaning Materials	Division of Transportation	Highway Fund
2/18/14	VD293595	ELKHORN CHEMICAL & PACKAGING	385.36	Cleaning Materials	Division of Transportation	Highway Fund
2/18/14	VD293621	ELKHORN CHEMICAL & PACKAGING	62.50	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293621	ELKHORN CHEMICAL & PACKAGING	18.75	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293624	ELKHORN CHEMICAL & PACKAGING	170.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253735	ELKHORN CHEMICAL & PACKAGING	1,617.00	Snow Removal	Facility Management	General Fund
2/24/14	VC253756	ELKHORN CHEMICAL & PACKAGING	1,935.04	Cleaning Materials	County Sheriff	General Fund
2/24/14	VC253757	ELKHORN CHEMICAL & PACKAGING	258.00	Safety Compliance	Administrator	Liability Insurance Fund
2/24/14	VC253790	ELKHORN CHEMICAL & PACKAGING	222.00	Cleaning Materials	Facility Management	General Fund
2/24/14	VC253791	ELKHORN CHEMICAL & PACKAGING	112.86	Cleaning Materials	Facility Management	General Fund
2/24/14	VD293723	ELKHORN CHEMICAL & PACKAGING	249.60	Miscellaneous Supplies	Facility Management	General Fund
3/3/14	VC253837	ELKHORN CHEMICAL & PACKAGING	230.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253837	ELKHORN CHEMICAL & PACKAGING	383.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253838	ELKHORN CHEMICAL & PACKAGING	215.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253839	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253840	ELKHORN CHEMICAL & PACKAGING	44.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253841	ELKHORN CHEMICAL & PACKAGING	76.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253842	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253842	ELKHORN CHEMICAL & PACKAGING	22.05	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293762	ELKHORN CHEMICAL & PACKAGING	85.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293762	ELKHORN CHEMICAL & PACKAGING	37.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293762	ELKHORN CHEMICAL & PACKAGING	37.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253984	ELKHORN CHEMICAL & PACKAGING	545.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253985	ELKHORN CHEMICAL & PACKAGING	438.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VC253985	ELKHORN CHEMICAL & PACKAGING	88.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254040	ELKHORN CHEMICAL & PACKAGING	261.00	Safety Compliance	Administrator	Liability Insurance Fund
3/10/14	VC254041	ELKHORN CHEMICAL & PACKAGING	783.00	Safety Compliance	Administrator	Liability Insurance Fund
3/10/14	VC254075	ELKHORN CHEMICAL & PACKAGING	2,463.04	Cleaning Materials	County Sheriff	General Fund
3/17/14	VC254207	ELKHORN CHEMICAL & PACKAGING	92.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254208	ELKHORN CHEMICAL & PACKAGING	204.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254209	ELKHORN CHEMICAL & PACKAGING	450.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294009	ELKHORN CHEMICAL & PACKAGING	14.00	Repair & Maint Mach & Equip	Facility Management	General Fund
3/24/14	VC254321	ELKHORN CHEMICAL & PACKAGING	305.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254322	ELKHORN CHEMICAL & PACKAGING	845.09	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254322	ELKHORN CHEMICAL & PACKAGING	599.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254323	ELKHORN CHEMICAL & PACKAGING	156.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254333	ELKHORN CHEMICAL & PACKAGING	176.11	Cleaning Materials	Facility Management	General Fund
3/24/14	VC254393	ELKHORN CHEMICAL & PACKAGING	87.00	Safety Compliance	Administrator	Liability Insurance Fund
3/31/14	VC254451	ELKHORN CHEMICAL & PACKAGING	460.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254452	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254453	ELKHORN CHEMICAL & PACKAGING	92.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254569	ELKHORN CHEMICAL & PACKAGING	158.80	Cleaning Materials	Facility Management	General Fund
4/7/14	VC254673	ELKHORN CHEMICAL & PACKAGING	366.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254674	ELKHORN CHEMICAL & PACKAGING	92.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254763	ELKHORN CHEMICAL & PACKAGING	650.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254764	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254764	ELKHORN CHEMICAL & PACKAGING	253.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254780	ELKHORN CHEMICAL & PACKAGING	645.00	Safety Compliance	Administrator	Liability Insurance Fund
4/22/14	VC254977	ELKHORN CHEMICAL & PACKAGING	348.00	Safety Compliance	Administrator	Liability Insurance Fund
4/28/14	VC254993	ELKHORN CHEMICAL & PACKAGING	215.21	Cleaning Materials	Facility Management	General Fund
4/28/14	VC255045	ELKHORN CHEMICAL & PACKAGING	2,097.52	Cleaning Materials	County Sheriff	General Fund
4/28/14	VC255046	ELKHORN CHEMICAL & PACKAGING	2,463.04	Cleaning Materials	County Sheriff	General Fund
4/28/14	VC255047	ELKHORN CHEMICAL & PACKAGING	1,317.26	Cleaning Materials	County Sheriff	General Fund
4/28/14	VC255048	ELKHORN CHEMICAL & PACKAGING	1,883.77	Cleaning Materials	County Sheriff	General Fund
4/28/14	VC255076	ELKHORN CHEMICAL & PACKAGING	747.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255077	ELKHORN CHEMICAL & PACKAGING	432.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255078	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255078	ELKHORN CHEMICAL & PACKAGING	92.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255079	ELKHORN CHEMICAL & PACKAGING	57.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255079	ELKHORN CHEMICAL & PACKAGING	291.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255079	ELKHORN CHEMICAL & PACKAGING	306.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255101	ELKHORN CHEMICAL & PACKAGING	92.31	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255252	ELKHORN CHEMICAL & PACKAGING	332.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255252	ELKHORN CHEMICAL & PACKAGING	406.13	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255253	ELKHORN CHEMICAL & PACKAGING	594.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255280	ELKHORN CHEMICAL & PACKAGING	348.00	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2014	VC255309	ELKHORN CHEMICAL & PACKAGING	2,104.88	Cleaning Materials	County Sheriff	General Fund
5/12/2014	VC255390	ELKHORN CHEMICAL & PACKAGING	865.00	Safety Compliance	Administrator	Liability Insurance Fund
5/12/2014	VC255400	ELKHORN CHEMICAL & PACKAGING	160.04	Cleaning Materials	Facility Management	General Fund
5/12/2014	VC255401	ELKHORN CHEMICAL & PACKAGING	171.39	Cleaning Materials	Facility Management	General Fund
5/12/2014	VC255409	ELKHORN CHEMICAL & PACKAGING	576.45	Cleaning Materials	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VC255464	ELKHORN CHEMICAL & PACKAGING	64.00	Office Supplies	Geographic Information System	Geographic Info Systems
5/19/2014	VC255494	ELKHORN CHEMICAL & PACKAGING	611.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255495	ELKHORN CHEMICAL & PACKAGING	50.77	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255496	ELKHORN CHEMICAL & PACKAGING	172.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255522	ELKHORN CHEMICAL & PACKAGING	525.00	Miscellaneous Commodities	Court Services	EMDT Fund
5/19/2014	VC255581	ELKHORN CHEMICAL & PACKAGING	204.78	Cleaning Materials	Facility Management	General Fund
5/19/2014	VC255596	ELKHORN CHEMICAL & PACKAGING	2,936.64	Cleaning Materials	County Sheriff	General Fund
5/19/2014	VD295378	ELKHORN CHEMICAL & PACKAGING	35.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255698	ELKHORN CHEMICAL & PACKAGING	402.59	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255699	ELKHORN CHEMICAL & PACKAGING	594.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255700	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255700	ELKHORN CHEMICAL & PACKAGING	462.26	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255701	ELKHORN CHEMICAL & PACKAGING	191.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255701	ELKHORN CHEMICAL & PACKAGING	102.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255702	ELKHORN CHEMICAL & PACKAGING	74.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255702	ELKHORN CHEMICAL & PACKAGING	46.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295485	ELKHORN CHEMICAL & PACKAGING	98.40	Repair & Maint Mach & Equip	Facility Management	General Fund
6/2/2014	VC255738	ELKHORN CHEMICAL & PACKAGING	139.50	Cleaning Materials	Facility Management	General Fund
6/2/2014	VC255749	ELKHORN CHEMICAL & PACKAGING	900.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255750	ELKHORN CHEMICAL & PACKAGING	59.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255751	ELKHORN CHEMICAL & PACKAGING	57.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255751	ELKHORN CHEMICAL & PACKAGING	304.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255775	ELKHORN CHEMICAL & PACKAGING	474.30	Cleaning Materials	County Sheriff	General Fund
6/2/2014	VC255823	ELKHORN CHEMICAL & PACKAGING	1,208.00	Safety Compliance	Administrator	Liability Insurance Fund
6/9/2014	VC255916	ELKHORN CHEMICAL & PACKAGING	545.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255917	ELKHORN CHEMICAL & PACKAGING	57.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255917	ELKHORN CHEMICAL & PACKAGING	148.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255917	ELKHORN CHEMICAL & PACKAGING	46.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255918	ELKHORN CHEMICAL & PACKAGING	82.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255919	ELKHORN CHEMICAL & PACKAGING	291.24	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255920	ELKHORN CHEMICAL & PACKAGING	204.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295678	ELKHORN CHEMICAL & PACKAGING	38.00	Repair & Maint Mach & Equip	Facility Management	General Fund
6/16/2014	VC256023	ELKHORN CHEMICAL & PACKAGING	3,008.51	Cleaning Materials	County Sheriff	General Fund
6/16/2014	VC256041	ELKHORN CHEMICAL & PACKAGING	30.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256042	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256042	ELKHORN CHEMICAL & PACKAGING	221.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256042	ELKHORN CHEMICAL & PACKAGING	304.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256043	ELKHORN CHEMICAL & PACKAGING	547.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256044	ELKHORN CHEMICAL & PACKAGING	305.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295863	ELKHORN CHEMICAL & PACKAGING	334.55	Cleaning Materials	Division of Transportation	Highway Fund
6/16/2014	VD295863	ELKHORN CHEMICAL & PACKAGING	133.82	Cleaning Materials	Division of Transportation	Highway Fund
6/16/2014	VD295910	ELKHORN CHEMICAL & PACKAGING	30.09	Repair & Maint Mach & Equip	Facility Management	General Fund
6/16/2014	VD295910	ELKHORN CHEMICAL & PACKAGING	48.00	Repair & Maint Mach & Equip	Facility Management	General Fund
6/23/2014	VC256256	ELKHORN CHEMICAL & PACKAGING	139.50	Cleaning Materials	Facility Management	General Fund
6/23/2014	VD295960	ELKHORN CHEMICAL & PACKAGING	77.30	Repair & Maint Mach & Equip	Facility Management	General Fund
6/23/2014	VD296032	ELKHORN CHEMICAL & PACKAGING	117.40	Repair & Maint Mach & Equip	Facility Management	General Fund
6/30/2014	VC256319	ELKHORN CHEMICAL & PACKAGING	2,134.60	Cleaning Materials	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VC256309	ELKHORN CHEMICAL & PACKAGING	690.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256310	ELKHORN CHEMICAL & PACKAGING	311.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256311	ELKHORN CHEMICAL & PACKAGING	410.53	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256479	ELKHORN CHEMICAL & PACKAGING	211.02	Cleaning Materials	Facility Management	General Fund
7/7/2014	VC256484	ELKHORN CHEMICAL & PACKAGING	174.00	Safety Compliance	Administrator	Liability Insurance Fund
7/14/2014	VC256589	ELKHORN CHEMICAL & PACKAGING	2,311.78	Cleaning Materials	County Sheriff	General Fund
7/14/2014	VC256624	ELKHORN CHEMICAL & PACKAGING	906.00	Safety Compliance	Administrator	Liability Insurance Fund
7/14/2014	VD296382	ELKHORN CHEMICAL & PACKAGING	450.00	Cleaning Materials	Facility Management	General Fund
7/21/2014	VC256720	ELKHORN CHEMICAL & PACKAGING	338.23	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256721	ELKHORN CHEMICAL & PACKAGING	410.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256722	ELKHORN CHEMICAL & PACKAGING	911.11	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256723	ELKHORN CHEMICAL & PACKAGING	64.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256724	ELKHORN CHEMICAL & PACKAGING	226.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256724	ELKHORN CHEMICAL & PACKAGING	356.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256724	ELKHORN CHEMICAL & PACKAGING	204.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256725	ELKHORN CHEMICAL & PACKAGING	340.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256726	ELKHORN CHEMICAL & PACKAGING	114.09	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256728	ELKHORN CHEMICAL & PACKAGING	755.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256831	ELKHORN CHEMICAL & PACKAGING	3,320.94	Cleaning Materials	County Sheriff	General Fund
7/21/2014	VC256845	ELKHORN CHEMICAL & PACKAGING	724.00	Miscellaneous Supplies	Health Department	General Fund
7/21/2014	VC256847	ELKHORN CHEMICAL & PACKAGING	271.46	Cleaning Materials	Facility Management	General Fund
7/21/2014	VC256848	ELKHORN CHEMICAL & PACKAGING	12.00	Cleaning Materials	Facility Management	General Fund
7/21/2014	VD296531	ELKHORN CHEMICAL & PACKAGING	72.00	Cleaning Materials	Facility Management	General Fund
7/21/2014	VD296531	ELKHORN CHEMICAL & PACKAGING	180.00	Repair & Maint Mach & Equip	Facility Management	General Fund
7/21/2014	VD296531	ELKHORN CHEMICAL & PACKAGING	53.80	Repair & Maint Mach & Equip	Facility Management	General Fund
7/28/2014	VC256897	ELKHORN CHEMICAL & PACKAGING	222.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256898	ELKHORN CHEMICAL & PACKAGING	305.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256903	ELKHORN CHEMICAL & PACKAGING	561.00	Safety Compliance	Administrator	Liability Insurance Fund
8/4/2014	VC257043	ELKHORN CHEMICAL & PACKAGING	2,104.32	Cleaning Materials	County Sheriff	General Fund
8/4/2014	VD296680	ELKHORN CHEMICAL & PACKAGING	55.06	Repair & Maint Mach & Equip	Facility Management	General Fund
8/18/2014	VC257129	ELKHORN CHEMICAL & PACKAGING	460.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257130	ELKHORN CHEMICAL & PACKAGING	547.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257131	ELKHORN CHEMICAL & PACKAGING	96.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257132	ELKHORN CHEMICAL & PACKAGING	230.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257133	ELKHORN CHEMICAL & PACKAGING	129.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257134	ELKHORN CHEMICAL & PACKAGING	92.07	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257135	ELKHORN CHEMICAL & PACKAGING	226.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257136	ELKHORN CHEMICAL & PACKAGING	245.69	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257137	ELKHORN CHEMICAL & PACKAGING	57.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257137	ELKHORN CHEMICAL & PACKAGING	27.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257137	ELKHORN CHEMICAL & PACKAGING	609.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257237	ELKHORN CHEMICAL & PACKAGING	227.02	Cleaning Materials	Facility Management	General Fund
8/18/2014	VC257245	ELKHORN CHEMICAL & PACKAGING	900.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257306	ELKHORN CHEMICAL & PACKAGING	1,856.00	Safety Compliance	Administrator	Liability Insurance Fund
8/18/2014	VC257314	ELKHORN CHEMICAL & PACKAGING	1,957.76	Cleaning Materials	County Sheriff	General Fund
8/18/2014	VD296902	ELKHORN CHEMICAL & PACKAGING	67.80	Repair & Maint Mach & Equip	Facility Management	General Fund
8/18/2014	VD296902	ELKHORN CHEMICAL & PACKAGING	100.84	Repair & Maint Mach & Equip	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VD296973	ELKHORN CHEMICAL & PACKAGING	67.16	Repair & Maint Mach & Equip	Facility Management	General Fund
8/25/2014	VC257378	ELKHORN CHEMICAL & PACKAGING	222.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257379	ELKHORN CHEMICAL & PACKAGING	336.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257379	ELKHORN CHEMICAL & PACKAGING	102.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257397	ELKHORN CHEMICAL & PACKAGING	3,392.81	Cleaning Materials	County Sheriff	General Fund
8/25/2014	VC257428	ELKHORN CHEMICAL & PACKAGING	258.00	Safety Compliance	Administrator	Liability Insurance Fund
9/2/2014	VC257479	ELKHORN CHEMICAL & PACKAGING	190.56	Cleaning Materials	Facility Management	General Fund
9/2/2014	VC257518	ELKHORN CHEMICAL & PACKAGING	410.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257519	ELKHORN CHEMICAL & PACKAGING	627.03	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257520	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257521	ELKHORN CHEMICAL & PACKAGING	311.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257521	ELKHORN CHEMICAL & PACKAGING	253.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257532	ELKHORN CHEMICAL & PACKAGING	12.46	Cleaning Materials	Facility Management	General Fund
9/2/2014	VD297160	ELKHORN CHEMICAL & PACKAGING	400.61	Cleaning Materials	Division of Transportation	Highway Fund
9/2/2014	VD297161	ELKHORN CHEMICAL & PACKAGING	471.17	Cleaning Materials	Division of Transportation	Highway Fund
9/8/2014	VC257607	ELKHORN CHEMICAL & PACKAGING	164.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257607	ELKHORN CHEMICAL & PACKAGING	126.67	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257643	ELKHORN CHEMICAL & PACKAGING	2,906.36	Cleaning Materials	County Sheriff	General Fund
9/15/2014	VC257746	ELKHORN CHEMICAL & PACKAGING	394.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257746	ELKHORN CHEMICAL & PACKAGING	152.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257746	ELKHORN CHEMICAL & PACKAGING	408.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257748	ELKHORN CHEMICAL & PACKAGING	261.00	Safety Compliance	Administrator	Liability Insurance Fund
9/15/2014	VC257749	ELKHORN CHEMICAL & PACKAGING	348.00	Safety Compliance	Administrator	Liability Insurance Fund
9/15/2014	VC257772	ELKHORN CHEMICAL & PACKAGING	77.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257862	ELKHORN CHEMICAL & PACKAGING	297.74	Cleaning Materials	Facility Management	General Fund
9/22/2014	VC257882	ELKHORN CHEMICAL & PACKAGING	99.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257882	ELKHORN CHEMICAL & PACKAGING	152.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257883	ELKHORN CHEMICAL & PACKAGING	452.85	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257899	ELKHORN CHEMICAL & PACKAGING	777.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257949	ELKHORN CHEMICAL & PACKAGING	2,311.44	Cleaning Materials	County Sheriff	General Fund
9/22/2014	VD297538	ELKHORN CHEMICAL & PACKAGING	95.47	Repair & Maint Mach & Equip	Facility Management	General Fund
9/29/2014	VC257991	ELKHORN CHEMICAL & PACKAGING	1,115.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258219	ELKHORN CHEMICAL & PACKAGING	2,432.06	Cleaning Materials	County Sheriff	General Fund
10/7/2014	VC258249	ELKHORN CHEMICAL & PACKAGING	318.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258249	ELKHORN CHEMICAL & PACKAGING	152.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258250	ELKHORN CHEMICAL & PACKAGING	11.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258251	ELKHORN CHEMICAL & PACKAGING	623.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258298	ELKHORN CHEMICAL & PACKAGING	190.56	Cleaning Materials	Facility Management	General Fund
10/7/2014	VD297745	ELKHORN CHEMICAL & PACKAGING	135.13	Cleaning Materials	Division of Transportation	Highway Fund
10/14/2014	VC258376	ELKHORN CHEMICAL & PACKAGING	1,264.00	Safety Compliance	Administrator	Liability Insurance Fund
10/14/2014	VC258377	ELKHORN CHEMICAL & PACKAGING	403.00	Safety Compliance	Administrator	Liability Insurance Fund
10/20/2014	VC258453	ELKHORN CHEMICAL & PACKAGING	960.75	Cleaning Materials	County Sheriff	General Fund
10/20/2014	VC258505	ELKHORN CHEMICAL & PACKAGING	190.56	Cleaning Materials	Facility Management	General Fund
10/20/2014	VD298060	ELKHORN CHEMICAL & PACKAGING	182.00	Repair & Maint Mach & Equip	Facility Management	General Fund
10/27/2014	VC258486	ELKHORN CHEMICAL & PACKAGING	766.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258488	ELKHORN CHEMICAL & PACKAGING	249.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258489	ELKHORN CHEMICAL & PACKAGING	293.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VC258489	ELKHORN CHEMICAL & PACKAGING	304.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258490	ELKHORN CHEMICAL & PACKAGING	30.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258611	ELKHORN CHEMICAL & PACKAGING	2,669.21	Cleaning Materials	County Sheriff	General Fund
10/27/2014	VD298091	ELKHORN CHEMICAL & PACKAGING	338.22	Cleaning Materials	Division of Transportation	Highway Fund
11/3/2014	VC258642	ELKHORN CHEMICAL & PACKAGING	1,064.28	Snow Removal	Facility Management	General Fund
11/3/2014	VC258728	ELKHORN CHEMICAL & PACKAGING	2,250.00	Office Equipment Less Than $5,000	Facility Management	General Fund
11/3/2014	VC258751	ELKHORN CHEMICAL & PACKAGING	137.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258752	ELKHORN CHEMICAL & PACKAGING	6.57	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258754	ELKHORN CHEMICAL & PACKAGING	27.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258755	ELKHORN CHEMICAL & PACKAGING	64.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258755	ELKHORN CHEMICAL & PACKAGING	46.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258755	ELKHORN CHEMICAL & PACKAGING	174.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258756	ELKHORN CHEMICAL & PACKAGING	900.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258757	ELKHORN CHEMICAL & PACKAGING	568.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258758	ELKHORN CHEMICAL & PACKAGING	200.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258759	ELKHORN CHEMICAL & PACKAGING	616.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258760	ELKHORN CHEMICAL & PACKAGING	507.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298251	ELKHORN CHEMICAL & PACKAGING	(33.19)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298251	ELKHORN CHEMICAL & PACKAGING	(20.00)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258824	ELKHORN CHEMICAL & PACKAGING	211.56	Cleaning Materials	Facility Management	General Fund
11/10/2014	VC258840	ELKHORN CHEMICAL & PACKAGING	521.10	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258841	ELKHORN CHEMICAL & PACKAGING	115.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258841	ELKHORN CHEMICAL & PACKAGING	442.66	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258842	ELKHORN CHEMICAL & PACKAGING	18.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258843	ELKHORN CHEMICAL & PACKAGING	249.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258843	ELKHORN CHEMICAL & PACKAGING	225.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298319	ELKHORN CHEMICAL & PACKAGING	514.35	Repair & Maint Mach & Equip	Facility Management	General Fund
11/17/2014	VC258989	ELKHORN CHEMICAL & PACKAGING	1,957.76	Cleaning Materials	County Sheriff	General Fund
11/17/2014	VC259070	ELKHORN CHEMICAL & PACKAGING	795.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259071	ELKHORN CHEMICAL & PACKAGING	219.19	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259129	ELKHORN CHEMICAL & PACKAGING	47.89	Cleaning Materials	Facility Management	General Fund
11/25/2014	VC259139	ELKHORN CHEMICAL & PACKAGING	993.00	Safety Compliance	Administrator	Liability Insurance Fund
11/25/2014	VC259141	ELKHORN CHEMICAL & PACKAGING	1,109.00	Safety Compliance	Administrator	Liability Insurance Fund
11/25/2014	VC259182	ELKHORN CHEMICAL & PACKAGING	3,467.50	Cleaning Materials	County Sheriff	General Fund
11/25/2014	VC259228	ELKHORN CHEMICAL & PACKAGING	64.00	Cleaning Materials	Facility Management	General Fund
11/25/2014	VD298682	ELKHORN CHEMICAL & PACKAGING	(64.00)	Cleaning Materials	Facility Management	General Fund
12/2/2014	VC259244	ELKHORN CHEMICAL & PACKAGING	172.86	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259244	ELKHORN CHEMICAL & PACKAGING	295.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259244	ELKHORN CHEMICAL & PACKAGING	182.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259245	ELKHORN CHEMICAL & PACKAGING	26.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259246	ELKHORN CHEMICAL & PACKAGING	421.51	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259275	ELKHORN CHEMICAL & PACKAGING	2,117.00	Safety Compliance	Administrator	Liability Insurance Fund
12/2/2014	VC259293	ELKHORN CHEMICAL & PACKAGING	294.74	Cleaning Materials	Facility Management	General Fund
12/2/2014	VD298880	ELKHORN CHEMICAL & PACKAGING	(11.12)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298953	ELKHORN CHEMICAL & PACKAGING	330.08	Repair & Maint Mach & Equip	Facility Management	General Fund
12/2/2014	VD298953	ELKHORN CHEMICAL & PACKAGING	131.80	Repair & Maint Mach & Equip	Facility Management	General Fund
12/9/2014	VC259369	ELKHORN CHEMICAL & PACKAGING	87.00	Safety Compliance	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VD299016	ELKHORN CHEMICAL & PACKAGING	71.00	Miscellaneous Commodities	Court Services	Probation Service Fee Fund
12/16/2014	VC259395	ELKHORN CHEMICAL & PACKAGING	567.47	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259396	ELKHORN CHEMICAL & PACKAGING	643.93	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259397	ELKHORN CHEMICAL & PACKAGING	227.93	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259397	ELKHORN CHEMICAL & PACKAGING	456.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259399	ELKHORN CHEMICAL & PACKAGING	221.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259399	ELKHORN CHEMICAL & PACKAGING	46.20	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259399	ELKHORN CHEMICAL & PACKAGING	87.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259508	ELKHORN CHEMICAL & PACKAGING	2,716.64	Cleaning Materials	County Sheriff	General Fund
1/21/2015	VC260304	ELKHORN CHEMICAL & PACKAGING	1,333.00	Safety Compliance	Administrator	Liability Insurance Fund
1/21/14	VC252889	ELKO KLEEN INC	54.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253311	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253311	ELKO KLEEN INC	59.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253312	ELKO KLEEN INC	350.64	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253798	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253799	ELKO KLEEN INC	789.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254616	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254617	ELKO KLEEN INC	123.51	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254617	ELKO KLEEN INC	80.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294655	ELKO KLEEN INC	80.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294655	ELKO KLEEN INC	162.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255255	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255255	ELKO KLEEN INC	476.58	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255256	ELKO KLEEN INC	294.54	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255923	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255923	ELKO KLEEN INC	350.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256466	ELKO KLEEN INC	11.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256467	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256467	ELKO KLEEN INC	279.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256312	ELKO KLEEN INC	544.49	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256312	ELKO KLEEN INC	184.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256692	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256692	ELKO KLEEN INC	136.75	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256693	ELKO KLEEN INC	155.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257461	ELKO KLEEN INC	185.72	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257514	ELKO KLEEN INC	772.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257515	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257515	ELKO KLEEN INC	619.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257722	ELKO KLEEN INC	76.86	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257987	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257987	ELKO KLEEN INC	76.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257988	ELKO KLEEN INC	86.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258540	ELKO KLEEN INC	178.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258541	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258541	ELKO KLEEN INC	273.50	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259234	ELKO KLEEN INC	321.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259235	ELKO KLEEN INC	200.00	Contractual Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VC259235	ELKO KLEEN INC	203.08	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298878	ELKO KLEEN INC	80.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298878	ELKO KLEEN INC	689.81	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294367	ELLIOTT CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294367	ELLIOTT CAROL L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298669	ELLIOTT CAROL L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298669	ELLIOTT CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298669	ELLIOTT CAROL L	12.80	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293236	ELLIS ERIC	500.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294902	ELLSWORTH ROBERT E	160.00	Meeting Expenses	Emergency Management Agency	General Fund
6/16/2014	VD295918	ELLSWORTH ROBERT E	50.40	Mileage	Emergency Management Agency	General Fund
4/2/14	VD294279	ELM ST PLACE OFFICE CONDO ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	ELM ST PLACE OFFICE CONDO ASSOCIATION	150.00	Rent	County Clerk - Elections	General Fund
3/31/14	VD294303	ELSTROM JOHN A MD PC	36.47	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295105	ELSTROM JOHN A MD PC	40.45	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295161	ELSTROM JOHN A MD PC	40.45	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298724	ELSTROM JOHN A MD PC	67.71	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	ELSTROM JOHN A MD PC	42.99	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293196	ELSWICK CHAD	550.00	Uniform Allowance	County Sheriff	General Fund
8/11/2014	VD296843	EMBROIDME OF CRYSTAL LAKE	458.36	Uniform Expense	Emergency Management Agency	General Fund
1/30/14	VD293236	EMBRY ALEX	500.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295448	EMBRY ALEX	652.92	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295448	EMBRY ALEX	77.40	Fuel, Oil, and Grease	County Sheriff	General Fund
1/21/14	VD293083	EMDEON	54.29	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293253	EMDEON	53.90	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293729	EMDEON	57.41	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294306	EMDEON	60.53	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295109	EMDEON	57.41	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296331	EMDEON	64.82	Telecommunications	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296331	EMDEON	56.63	Telecommunications	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296948	EMDEON	55.46	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297248	EMDEON	54.68	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297651	EMDEON	58.58	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298201	EMDEON	51.95	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298742	EMDEON	53.51	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299364	EMDEON	51.17	Telecommunications	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294516	EMERGENCY SERVICES MARKETING CORP INC	300.00	Subscriptions	County Sheriff	General Fund
10/7/2014	VD297758	EMERGENCY SERVICES MARKETING CORP INC	30.69	Subscriptions	County Sheriff	General Fund
4/9/14	VD294527	EMERY LARRY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294527	EMERY LARRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294298	EMMERICH ANNE L	300.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294423	EMMERICH ANNE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294423	EMMERICH ANNE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294423	EMMERICH ANNE L	19.52	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298547	EMMERICH ANNIE L	178.13	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298615	EMMERICH ANNIE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	EMMERICH ANNIE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298615	EMMERICH ANNIE L	17.84	Mileage	County Clerk - Elections	General Fund
6/23/2014	VD296020	EMPLOYEE BENEFITS CORP	10.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/23/2014	VD296020	EMPLOYEE BENEFITS CORP	400.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
7/28/2014	VD296629	EMPLOYEE BENEFITS CORP	344.50	Health Insurance Expenses	Insurance	Employee Benefit Fund
8/25/2014	VD297115	EMPLOYEE BENEFITS CORP	334.50	Health Insurance Expenses	Insurance	Employee Benefit Fund
9/22/2014	VD297568	EMPLOYEE BENEFITS CORP	334.50	Health Insurance Expenses	Insurance	Employee Benefit Fund
10/20/2014	VD298044	EMPLOYEE BENEFITS CORP	330.25	Health Insurance Expenses	Insurance	Employee Benefit Fund
11/25/2014	VD298815	EMPLOYEE BENEFITS CORP	730.25	Health Insurance Expenses	Insurance	Employee Benefit Fund
1/7/14	VD292833	ENCOMPASS GAS GROUP INC (THE)	332.91	Maintenance Agreements	Division of Transportation	Highway Fund
1/13/14	VD292939	ENCOMPASS GAS GROUP INC (THE)	10.25	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293433	ENCOMPASS GAS GROUP INC (THE)	10.25	Contractual Services	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293595	ENCOMPASS GAS GROUP INC (THE)	218.29	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VD293595	ENCOMPASS GAS GROUP INC (THE)	217.07	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VD293595	ENCOMPASS GAS GROUP INC (THE)	209.89	Maintenance Agreements	Division of Transportation	Highway Fund
3/10/14	VD293900	ENCOMPASS GAS GROUP INC (THE)	9.45	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294028	ENCOMPASS GAS GROUP INC (THE)	189.77	Maintenance Agreements	Division of Transportation	Highway Fund
1/13/14	VD292941	ENERGY IMPROVEMENT PRODUCTS INC	450.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/3/2014	VC258774	ENERGY IMPROVEMENT PRODUCTS INC	282.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258778	ENERGY IMPROVEMENT PRODUCTS INC	517.00	Maintenance Agreements	Facility Management	Highway Fund
4/9/14	VD294463	ENGELBRECHT JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294463	ENGELBRECHT JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298711	ENGELBRECHT MADELEINE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298711	ENGELBRECHT MADELEINE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294481	ENGELBRECHT MEREDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294481	ENGELBRECHT MEREDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298692	ENGELBRECHT MEREDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298692	ENGELBRECHT MEREDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/31/14	VC254520	ENGINEERING ENTERPRISES INC	8,587.47	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VC254334	ENGINEERING RESOURCES & ASSOCIATES	315.00	Consultants	Planning and Development	General Fund
3/24/14	VC254335	ENGINEERING RESOURCES & ASSOCIATES	1,845.00	Consultants	Planning and Development	General Fund
3/24/14	VD294185	ENGINEERING RESOURCES & ASSOCIATES	800.00	Expedited stormwater review	Planning and Development	General Fund
3/24/14	VD294185	ENGINEERING RESOURCES & ASSOCIATES	2,295.00	Expedited stormwater review	Planning and Development	General Fund
5/5/2014	VC255202	ENGINEERING RESOURCES & ASSOCIATES	5,859.51	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
5/5/2014	VC255203	ENGINEERING RESOURCES & ASSOCIATES	5,985.01	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
5/5/2014	VC255203	ENGINEERING RESOURCES & ASSOCIATES	1,147.17	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256153	ENGINEERING RESOURCES & ASSOCIATES	1,170.00	Consultants	Planning and Development	General Fund
6/23/2014	VD295953	ENGINEERING RESOURCES & ASSOCIATES	2,430.00	Expedited stormwater review	Planning and Development	General Fund
6/30/2014	VC256343	ENGINEERING RESOURCES & ASSOCIATES	2,869.49	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2014	VC256389	ENGINEERING RESOURCES & ASSOCIATES	450.00	Consultants	Planning and Development	General Fund
6/30/2014	VD296143	ENGINEERING RESOURCES & ASSOCIATES	270.00	Expedited stormwater review	Planning and Development	General Fund
7/7/2014	VC256482	ENGINEERING RESOURCES & ASSOCIATES	1,080.00	Consultants	Planning and Development	General Fund
7/7/2014	VD296243	ENGINEERING RESOURCES & ASSOCIATES	1,845.00	Expedited stormwater review	Planning and Development	General Fund
8/11/2014	VD296803	ENGINEERING RESOURCES & ASSOCIATES	225.00	Expedited stormwater review	Planning and Development	General Fund
8/18/2014	VC257296	ENGINEERING RESOURCES & ASSOCIATES	3,442.50	Consultants	Planning and Development	General Fund
9/29/2014	VC258029	ENGINEERING RESOURCES & ASSOCIATES	879.91	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258068	ENGINEERING RESOURCES & ASSOCIATES	7,875.00	Consultants	Planning and Development	General Fund
9/29/2014	VD297655	ENGINEERING RESOURCES & ASSOCIATES	2,070.00	Consultants	Planning and Development	Expedited Permit Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VC258796	ENGINEERING RESOURCES & ASSOCIATES	4,612.50	Consultants	Planning and Development	General Fund
11/3/2014	VD298267	ENGINEERING RESOURCES & ASSOCIATES	1,260.00	Consultants	Planning and Development	Expedited Permit Fund
12/2/2014	VC259256	ENGINEERING RESOURCES & ASSOCIATES	4,770.00	Consultants	Planning and Development	General Fund
1/13/2015	VC260070	ENGINEERING RESOURCES & ASSOCIATES	5,131.23	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/13/2015	VC260073	ENGINEERING RESOURCES & ASSOCIATES	1,433.95	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/2015	VC260324	ENGINEERING RESOURCES & ASSOCIATES	2,880.00	Consultants	Planning and Development	General Fund
1/21/2015	VD299819	ENGINEERING RESOURCES & ASSOCIATES	1,215.00	Consultants	Planning and Development	Expedited Permit Fund
7/7/2014	VD296318	ENGLE RICHARD INC	2,770.68	Meeting Expenses	Educational Service Region	General Fund
6/16/2014	VC256112	ENNIS PAINT INC	24,200.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256113	ENNIS PAINT INC	25,500.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256114	ENNIS PAINT INC	25,500.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256115	ENNIS PAINT INC	4,250.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256116	ENNIS PAINT INC	26,400.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256117	ENNIS PAINT INC	26,400.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/30/2014	VD296103	ENNIS PAINT INC	25,746.33	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VD295138	ENRIQUEZ JESSICA	58.80	Mileage	Health Department	General Fund
7/14/2014	VD296326	ENRIQUEZ JESSICA	36.96	Mileage	Health Department	General Fund
8/25/2014	VD297102	ENRIQUEZ JESSICA	28.75	Miscellaneous Supplies	Health Department	General Fund
10/20/2014	VD298004	ENRIQUEZ JESSICA	58.24	Mileage	Health Department	General Fund
12/22/2014	VD299417	ENRIQUEZ JESSICA	58.24	Mileage	Health Department	General Fund
12/22/2014	VD299417	ENRIQUEZ JESSICA	29.12	Mileage	Health Department	General Fund
1/21/14	VC252897	ENVIRONMENTAL RESOURCE ASSOCIATES	156.84	Miscellaneous Supplies	Health Department	General Fund
2/24/14	VC253742	ENVIRONMENTAL RESOURCE ASSOCIATES	387.84	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VC257880	EPILEPSY FOUNDATION NORTH/CENTRAL IL	4,256.16	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VC258047	EPILEPSY FOUNDATION NORTH/CENTRAL IL	12,667.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/10/2014	VC258905	EPILEPSY FOUNDATION NORTH/CENTRAL IL	5,212.10	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/16/2014	VC259358	EPILEPSY FOUNDATION NORTH/CENTRAL IL	2,717.41	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/14/14	VD294808	EPIPHANY COMMUNITY SERVICES	2,125.00	Contractual Services	Educational Service Region	General Fund
5/27/2014	VD295515	EPIPHANY COMMUNITY SERVICES	470.00	Contractual Services	Educational Service Region	General Fund
7/21/2014	VD296461	EPIPHANY COMMUNITY SERVICES	2,125.00	Contractual Services	Educational Service Region	General Fund
4/9/14	VD294470	ERBER JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294470	ERBER JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298654	ERBER JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	ERBER JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298654	ERBER JOANNE	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294382	ERICKSON EDWARD J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294382	ERICKSON EDWARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294382	ERICKSON EDWARD J	14.48	Mileage	County Clerk - Elections	General Fund
10/20/2014	VD298047	ERIE LANDMARK COMPANY	112.50	Photography	Planning and Development	General Fund
10/20/2014	VD298047	ERIE LANDMARK COMPANY	300.00	Contractual Printing	Planning and Development	General Fund
4/9/14	VD294365	ERLENBORN MARY S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294365	ERLENBORN MARY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294365	ERLENBORN MARY S	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294365	ERLENBORN THOMAS G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294365	ERLENBORN THOMAS G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/14/14	VC254883	ESRI INC	1,515.00	Education	Geographic Information System	Geographic Info Systems
4/22/14	VC254931	ESRI INC	1,010.00	Education	Geographic Information System	Geographic Info Systems

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VC254932	ESRI INC	1,010.00	Education	Geographic Information System	Geographic Info Systems
4/22/14	VC254933	ESRI INC	1,010.00	Education	Geographic Information System	Geographic Info Systems
4/22/14	VC255015	ESRI INC	1,010.00	Education	Geographic Information System	Geographic Info Systems
5/12/2014	VC255465	ESRI INC	1,515.00	Education	Geographic Information System	Geographic Info Systems
11/3/2014	VC258762	ESRI INC	110,000.00	Computer Program Maint	Geographic Information System	Geographic Info Systems
1/28/14	VC253118	ESSCOE LLC	744.00	Computer Program Maint	Information Technology	General Fund
7/21/2014	VD296530	ESSCOE LLC	180.00	Consultants	Information Technology	General Fund
8/11/2014	VC257170	ESSCOE LLC	4,800.00	Contractual Services	Information Technology	General Fund
9/2/2014	VD297194	ESSCOE LLC	325.00	Consultants	Information Technology	General Fund
11/3/2014	VC258807	ESSCOE LLC	8,346.00	Computer Program Maint	Information Technology	General Fund
12/2/2014	VC259267	ESSCOE LLC	1,868.00	Training	Information Technology	General Fund
12/16/2014	VC259486	ESSCOE LLC	1,144.00	Computer Program Maint	Information Technology	General Fund
1/30/14	VD293196	ESTRADA WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295548	ETR ASSOCIATES	44.00	Miscellaneous Supplies	Health Department	General Fund
6/16/2014	VD295790	ETR ASSOCIATES	100.80	Miscellaneous Supplies	Health Department	General Fund
7/21/2014	VD296408	ETR ASSOCIATES	75.60	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VD299134	ETR ASSOCIATES	481.40	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294360	ETTNER JUDY K	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294360	ETTNER JUDY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294360	ETTNER JUDY K	32.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298555	ETTNER JUDY K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298555	ETTNER JUDY K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298555	ETTNER JUDY K	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294273	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	EVANGELICAL FREE CHURCH	150.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294279	EVANGELICAL FREE CHURCH OF MCHENRY	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	EVANGELICAL FREE CHURCH OF MCHENRY	225.00	Rent	County Clerk - Elections	General Fund
4/9/14	VD294465	EVANS JULIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294465	EVANS JULIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/2/2014	VC255816	EVENFLO COMPANY INC	750.99	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294336	EVERS REBECCA P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294336	EVERS REBECCA P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298561	EVERS REBECCA P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298561	EVERS REBECCA P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294399	EVERTSEN EVERT	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294399	EVERTSEN EVERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298678	EVERTSEN EVERT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298678	EVERTSEN EVERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294396	EVERTSEN JUDITH L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294396	EVERTSEN JUDITH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294396	EVERTSEN JUDITH L	17.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298568	EVERTSEN JUDITH L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298568	EVERTSEN JUDITH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VC256021	EXCEL GRAPHICS & PROMOTIONS INC	260.00	Contractual Printing	Court Services	General Fund
8/18/2014	VC257182	EXCEL GRAPHICS & PROMOTIONS INC	340.00	Miscellaneous Supplies	Court Services	EMDT Fund
2/10/14	VD293505	EXCELL AUTOMOTIVE EQUIPMENT	241.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VC255291	EXCELL AUTOMOTIVE EQUIPMENT	368.62	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VC257281	EXECUTIVE INFORMATION SYSTEMS LLC	2,908.00	Computer software Under $5,000	Health Department	General Fund
1/7/14	VD292809	EXPERIAN MARKETING SOLUTIONS INC	4,596.41	Computer Program Maint	Supervisor of Assessments	General Fund
1/21/14	VD293055	EXPERIAN MARKETING SOLUTIONS INC	10,421.55	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
7/28/2014	VC256894	EXPRESS CONTRACTORS CORP	5,200.00	Contingent	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255664	EXPRESS PAINTING & REMODELING OF MCHENRY	40,860.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294818	EXPRESS SERVICES INC	355.50	Contractual Services	Facility Management	General Fund
4/14/14	VD294818	EXPRESS SERVICES INC	592.50	Contractual Services	Facility Management	General Fund
4/22/14	VD294887	EXPRESS SERVICES INC	592.50	Contractual Services	Facility Management	General Fund
5/5/2014	VD295068	EXPRESS SERVICES INC	600.40	Contractual Services	Facility Management	General Fund
5/5/2014	VD295101	EXPRESS SERVICES INC	237.00	Contractual Services	Facility Management	General Fund
6/2/2014	VD295630	EXPRESS SERVICES INC	410.00	Contractual Services	Human Resources	General Fund
6/9/2014	VD295768	EXPRESS SERVICES INC	609.88	Contractual Services	Human Resources	General Fund
6/23/2014	VD296016	EXPRESS SERVICES INC	697.00	Employee Assistance Programs	Human Resources	General Fund
6/23/2014	VD296016	EXPRESS SERVICES INC	738.00	Employee Assistance Programs	Human Resources	General Fund
7/21/2014	VC256717	EXPRESS SERVICES INC	496.80	Temporary Services	Purchasing	General Fund
7/21/2014	VD296502	EXPRESS SERVICES INC	615.00	Contractual Services	Human Resources	General Fund
7/21/2014	VD296502	EXPRESS SERVICES INC	399.75	Contractual Services	Human Resources	General Fund
8/18/2014	VC257337	EXPRESS SERVICES INC	783.84	Temporary Services	Purchasing	General Fund
8/18/2014	VC257339	EXPRESS SERVICES INC	662.40	Temporary Services	Purchasing	General Fund
8/18/2014	VC257340	EXPRESS SERVICES INC	1,205.67	Temporary Services	Purchasing	General Fund
10/27/2014	VD298057	EZ WAY INC	327.95	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297954	FACCHINI NICOLE	240.00	Training	Human Resources	General Fund
11/17/2014	VD298504	FACCHINI NICOLE	440.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
11/17/2014	VD298509	FACCHINI NICOLE	50.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
11/25/2014	VD298814	FACCHINI NICOLE	200.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
12/2/2014	VD298889	FACCHINI NICOLE	49.00	Subscriptions	Human Resources	General Fund
4/22/14	VC254945	FACTORY CLEANING EQUIPMENT INC	5,995.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294877	FACTORY CLEANING EQUIPMENT INC	150.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295504	FACTORY CLEANING EQUIPMENT INC	384.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298732	FACTORY CLEANING EQUIPMENT INC	107.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298669	FADELLIN DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298669	FADELLIN DEBRA A	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294510	FAGAN LORETTA M	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294510	FAGAN LORETTA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298547	FAGAN LORETTA M	144.37	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298757	FAGAN LORETTA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298757	FAGAN LORETTA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298757	FAGAN LORETTA M	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294434	FAHEY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294434	FAHEY ANN	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298792	FAHEY ANN	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294549	FAHEY MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294549	FAHEY MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298767	FAHEY MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298767	FAHEY MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/22/2014	VD297573	FAILLACI PABLO F	561.50	Meeting Expenses	Division of Transportation	Highway Fund
9/22/2014	VD297573	FAILLACI PABLO F	65.65	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294279	FAITH PRESBYTERIAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	FAITH PRESBYTERIAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
1/7/14	VD292804	FALARDEAU JAMES	125.00	Uniform Expense	Facility Management	General Fund
7/7/2014	VD296228	FALARDEAU JAMES	125.00	Uniform Expense	Facility Management	General Fund
7/21/2014	VD296553	FALARDEAU JAMES	125.00	Uniform Expense	Facility Management	General Fund
1/30/14	VD293196	FALK JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
3/31/14	VD294364	FAMILIES ETC	3,043.73	Contractual Services	Health Department	General Fund
5/5/2014	VD295124	FAMILIES ETC	2,146.98	Contractual Services	Health Department	General Fund
6/16/2014	VD295811	FAMILIES ETC	1,655.21	Contractual Services	Health Department	General Fund
7/7/2014	VD296212	FAMILIES ETC	12.93	Contractual Services	Health Department	General Fund
8/18/2014	VD296904	FAMILIES ETC	4,172.29	Contractual Services	Health Department	General Fund
9/29/2014	VD297604	FAMILIES ETC	2,396.85	Contractual Services	Health Department	General Fund
3/3/14	VD293845	FAMILY ALLIANCE INC	23,555.66	Grants to Agencies	Senior Services	Senior Services
3/3/14	VD293845	FAMILY ALLIANCE INC	24,620.29	Grants to Agencies	Senior Services	Senior Services
3/3/14	VD293845	FAMILY ALLIANCE INC	27,273.73	Grants to Agencies	Senior Services	Senior Services
3/3/14	VD293845	FAMILY ALLIANCE INC	27,524.77	Grants to Agencies	Senior Services	Senior Services
4/7/14	VD294664	FAMILY ALLIANCE INC	28,087.89	Grants to Agencies	Senior Services	Senior Services
4/7/14	VD294664	FAMILY ALLIANCE INC	27,729.20	Grants to Agencies	Senior Services	Senior Services
5/5/2014	VD295141	FAMILY ALLIANCE INC	25,671.37	Grants to Agencies	Senior Services	Senior Services
5/5/2014	VD295141	FAMILY ALLIANCE INC	25,447.40	Grants to Agencies	Senior Services	Senior Services
6/9/2014	VD295778	FAMILY ALLIANCE INC	27,296.24	Grants to Agencies	Senior Services	Senior Services
6/9/2014	VD295778	FAMILY ALLIANCE INC	27,577.00	Grants to Agencies	Senior Services	Senior Services
7/7/2014	VD296306	FAMILY ALLIANCE INC	26,371.15	Grants to Agencies	Senior Services	Senior Services
7/7/2014	VD296306	FAMILY ALLIANCE INC	26,869.36	Grants to Agencies	Senior Services	Senior Services
8/25/2014	VD297119	FAMILY ALLIANCE INC	25,019.10	Grants to Agencies	Senior Services	Senior Services
8/25/2014	VD297119	FAMILY ALLIANCE INC	26,818.88	Grants to Agencies	Senior Services	Senior Services
10/14/2014	VD297712	FAMILY ALLIANCE INC	28,188.63	Grants to Agencies	Senior Services	Senior Services
10/14/2014	VD297712	FAMILY ALLIANCE INC	25,988.17	Grants to Agencies	Senior Services	Senior Services
10/14/2014	VD297712	FAMILY ALLIANCE INC	29,631.51	Grants to Agencies	Senior Services	Senior Services
10/14/2014	VD297712	FAMILY ALLIANCE INC	28,641.88	Grants to Agencies	Senior Services	Senior Services
11/17/2014	VD298272	FAMILY ALLIANCE INC	28,061.99	Grants to Agencies	Senior Services	Senior Services
11/17/2014	VD298272	FAMILY ALLIANCE INC	28,259.44	Grants to Agencies	Senior Services	Senior Services
12/2/2014	VD298868	FAMILY ALLIANCE INC	27,971.06	Grants to Agencies	Senior Services	Senior Services
12/2/2014	VD298868	FAMILY ALLIANCE INC	26,435.60	Grants to Agencies	Senior Services	Senior Services
1/21/2015	VD299762	FAMILY ALLIANCE INC	20,891.20	Grants to Agencies	Senior Services	Senior Services
1/21/2015	VD299763	FAMILY ALLIANCE INC	17,393.42	Grants to Agencies	Senior Services	Senior Services
3/3/14	VD293765	FAMILY FUN MAGAZINE	14.95	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253903	FAMILY HEALTH PARTNERSHIP	9,537.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/24/14	VD294154	FAMILY HEALTH PARTNERSHIP	10,863.16	Medical Services	Health Department	General Fund
3/31/14	VD294364	FAMILY HEALTH PARTNERSHIP	5,964.86	Contractual Services	Health Department	General Fund
5/5/2014	VD295124	FAMILY HEALTH PARTNERSHIP	3,523.09	Contractual Services	Health Department	General Fund
5/27/2014	VD295455	FAMILY HEALTH PARTNERSHIP	15,132.04	Medical Services	Health Department	General Fund
6/2/2014	VD295563	FAMILY HEALTH PARTNERSHIP	2,284.17	Medical Services	Health Department	General Fund
6/16/2014	VD295811	FAMILY HEALTH PARTNERSHIP	3,894.56	Contractual Services	Health Department	General Fund
6/30/2014	VD296148	FAMILY HEALTH PARTNERSHIP	10,951.54	Medical Services	Health Department	General Fund
7/7/2014	VD296212	FAMILY HEALTH PARTNERSHIP	3,094.90	Contractual Services	Health Department	General Fund
8/11/2014	VD296838	FAMILY HEALTH PARTNERSHIP	6,602.99	Medical Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VD296904	FAMILY HEALTH PARTNERSHIP	3,186.95	Contractual Services	Health Department	General Fund
8/25/2014	VC257425	FAMILY HEALTH PARTNERSHIP	2,200.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/22/2014	VC257879	FAMILY HEALTH PARTNERSHIP	4,400.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VD297604	FAMILY HEALTH PARTNERSHIP	7,837.31	Contractual Services	Health Department	General Fund
10/20/2014	VC258463	FAMILY HEALTH PARTNERSHIP	4,400.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/27/2014	VD298095	FAMILY HEALTH PARTNERSHIP	4,271.69	Medical Services	Health Department	General Fund
10/27/2014	VD298108	FAMILY HEALTH PARTNERSHIP	5,803.86	Medical Services	Health Department	General Fund
11/3/2014	VD298227	FAMILY HEALTH PARTNERSHIP	6,175.76	Medical Services	Health Department	General Fund
11/17/2014	VC259061	FAMILY HEALTH PARTNERSHIP	4,400.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/2/2014	VD298860	FAMILY HEALTH PARTNERSHIP	5,553.97	Medical Services	Health Department	General Fund
12/30/2014	VC259725	FAMILY HEALTH PARTNERSHIP	6,600.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/21/2015	VD299799	FAMILY HEALTH PARTNERSHIP	7,670.90	Medical Services	Health Department	General Fund
3/17/14	VD294040	FAMILY PET CARE CLINIC	9.00	Animal Control Tags	Health Department	General Fund
4/28/14	VD294850	FAMILY PET CARE CLINIC	9.00	Animal Control Tags	Health Department	General Fund
6/16/2014	VD295812	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
8/11/2014	VD296819	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297481	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
12/9/2014	VD299052	FAMILY PET CARE CLINIC	5.00	Animal Control Tags	Health Department	General Fund
1/13/14	VC252784	FAMILY TAILOR SHOP	117.50	Uniform Expense	County Sheriff	General Fund
1/13/14	VC252785	FAMILY TAILOR SHOP	13.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252786	FAMILY TAILOR SHOP	12.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252787	FAMILY TAILOR SHOP	30.50	Uniform Expense	County Sheriff	General Fund
1/21/14	VC253002	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC253003	FAMILY TAILOR SHOP	9.50	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253573	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253574	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253575	FAMILY TAILOR SHOP	11.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253674	FAMILY TAILOR SHOP	29.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253675	FAMILY TAILOR SHOP	32.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253676	FAMILY TAILOR SHOP	20.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254239	FAMILY TAILOR SHOP	38.50	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254240	FAMILY TAILOR SHOP	19.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254241	FAMILY TAILOR SHOP	30.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254242	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254243	FAMILY TAILOR SHOP	29.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254244	FAMILY TAILOR SHOP	31.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VC254396	FAMILY TAILOR SHOP	1,190.00	Uniform Allowance	Health Department	General Fund
5/12/2014	VC255447	FAMILY TAILOR SHOP	6.50	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VC255448	FAMILY TAILOR SHOP	9.50	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VC255449	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VC255450	FAMILY TAILOR SHOP	1.50	Uniform Expense	County Sheriff	General Fund
5/12/2014	VC255451	FAMILY TAILOR SHOP	24.00	Uniform Expense	County Sheriff	General Fund
5/12/2014	VC255452	FAMILY TAILOR SHOP	19.00	Uniform Expense	County Sheriff	General Fund
5/19/2014	VC255570	FAMILY TAILOR SHOP	12.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VC255571	FAMILY TAILOR SHOP	19.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VC255572	FAMILY TAILOR SHOP	48.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VC255573	FAMILY TAILOR SHOP	18.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256154	FAMILY TAILOR SHOP	3.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256156	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256157	FAMILY TAILOR SHOP	6.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256159	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256160	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256162	FAMILY TAILOR SHOP	2.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256164	FAMILY TAILOR SHOP	8.00	Uniform Expense	County Sheriff	General Fund
6/23/2014	VC256166	FAMILY TAILOR SHOP	10.00	Uniform Expense	County Sheriff	General Fund
6/23/2014	VC256167	FAMILY TAILOR SHOP	22.50	Uniform Expense	County Sheriff	General Fund
6/23/2014	VC256169	FAMILY TAILOR SHOP	13.00	Uniform Expense	County Sheriff	General Fund
7/21/2014	VC256827	FAMILY TAILOR SHOP	60.00	Uniform Allowance	County Sheriff	General Fund
7/21/2014	VC256828	FAMILY TAILOR SHOP	19.00	Uniform Allowance	County Sheriff	General Fund
7/21/2014	VC256829	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VC256918	FAMILY TAILOR SHOP	3.00	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VC256919	FAMILY TAILOR SHOP	12.00	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC257315	FAMILY TAILOR SHOP	64.00	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC257316	FAMILY TAILOR SHOP	9.50	Uniform Allowance	County Sheriff	General Fund
9/22/2014	VC257944	FAMILY TAILOR SHOP	13.00	Uniform Expense	County Sheriff	General Fund
9/22/2014	VC257946	FAMILY TAILOR SHOP	10.00	Uniform Expense	County Sheriff	General Fund
9/22/2014	VC257947	FAMILY TAILOR SHOP	3.00	Uniform Expense	County Sheriff	General Fund
9/22/2014	VC257963	FAMILY TAILOR SHOP	8.00	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VC257994	FAMILY TAILOR SHOP	4.00	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VC257995	FAMILY TAILOR SHOP	39.50	Uniform Allowance	County Sheriff	General Fund
11/25/2014	VC259109	FAMILY TAILOR SHOP	19.00	Uniform Allowance	County Sheriff	General Fund
12/22/2014	VC259639	FAMILY TAILOR SHOP	3.00	Uniform Allowance	County Sheriff	General Fund
12/22/2014	VC259680	FAMILY TAILOR SHOP	3.22	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298638	FARENZENA FRED	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298638	FARENZENA FRED	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VD295904	FARUZZI, SCOTT	135.00	Expedited stormwater review	Planning and Development	General Fund
6/2/2014	VD295621	FASTENAL CO	412.88	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294789	FASTENAL COMPANY	100.60	Highway Materials	Division of Transportation	Highway Fund
6/23/2014	VD295963	FASTENAL COMPANY	158.15	Highway Materials	Division of Transportation	Highway Fund
6/23/2014	VD295963	FASTENAL COMPANY	44.02	Highway Materials	Division of Transportation	Highway Fund
6/23/2014	VD295963	FASTENAL COMPANY	112.00	Highway Materials	Division of Transportation	Highway Fund
6/23/2014	VD295963	FASTENAL COMPANY	(112.00)	Highway Materials	Division of Transportation	Highway Fund
8/4/2014	VD296603	FASTENAL COMPANY	318.10	Safety Compliance	Administrator	Liability Insurance Fund
8/11/2014	VD296798	FASTENAL COMPANY	699.93	Highway Materials	Division of Transportation	Highway Fund
8/11/2014	VD296798	FASTENAL COMPANY	(483.08)	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VD297617	FASTENAL COMPANY	134.35	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VD297622	FASTENAL COMPANY	99.36	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298915	FASTENAL COMPANY	183.30	Highway Materials	Division of Transportation	Highway Fund
12/22/2014	VD299359	FASTENAL COMPANY	27.51	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/14/14	VD294770	FBI NATIONAL ACADEMY ASSOC OF ILLINOIS	50.00	Training	County Sheriff	General Fund
9/2/2014	VD297178	FBI NATIONAL ACADEMY ASSOC OF ILLINOIS	25.00	Meeting Expenses	County Sheriff	General Fund
9/22/2014	VD297556	FBI NATIONAL ACADEMY ASSOC OF ILLINOIS	200.00	Training	County Sheriff	General Fund
1/7/14	VD292776	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/7/14	VD292817	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/14	VD292882	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/13/14	VD292882	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/13/14	VD292970	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/21/14	VD293054	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/21/14	VD293054	FBI NATIONAL ACADEMY ASSOCIATES INC	95.00	Association Dues/Memberships	County Sheriff	General Fund
1/7/14	VD292724	FEDEX	55.41	Postage	States Attorney	General Fund
1/7/14	VD292747	FEDEX	253.06	Postage	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292747	FEDEX	(24.00)	Postage	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292866	FEDEX	16.74	Postage	Circuit Court	General Fund
2/3/14	VD293280	FEDEX	242.49	Postage	States Attorney	General Fund
2/3/14	VD293305	FEDEX	9.92	Postage	Circuit Court	General Fund
2/3/14	VD293338	FEDEX	38.98	Postage	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293878	FEDEX	131.15	Postage	States Attorney	General Fund
3/10/14	VD293899	FEDEX	93.03	Postage	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293932	FEDEX	56.53	Postage	Circuit Court	General Fund
3/10/14	VD293972	FEDEX	20.08	Postage	County Coroner	General Fund
4/7/14	VD294607	FEDEX	206.93	Postage	States Attorney	General Fund
4/7/14	VD294657	FEDEX	448.23	Postage	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294728	FEDEX	98.40	Postage	Purchasing	General Fund
4/22/14	VD294759	FEDEX	46.93	Postage	Circuit Court	General Fund
5/5/2014	VD295109	FEDEX	82.34	Postage	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295155	FEDEX	109.73	Postage	States Attorney	General Fund
5/5/2014	VD295180	FEDEX	28.66	Postage	Planning and Development	General Fund
5/12/2014	VD295250	FEDEX	53.35	Postage	Circuit Court	General Fund
6/2/2014	VD295650	FEDEX	38.61	Postage	Information Technology	General Fund
6/9/2014	VD295697	FEDEX	53.11	Postage	States Attorney	General Fund
6/16/2014	VD295858	FEDEX	61.36	Postage	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295894	FEDEX	19.08	Postage	Circuit Court	General Fund
7/7/2014	VD296207	FEDEX	152.29	Postage	States Attorney	General Fund
7/14/2014	VD296218	FEDEX	36.96	Postage	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296386	FEDEX	20.20	Postage	Planning and Development	General Fund
8/4/2014	VD296708	FEDEX	148.26	Postage	States Attorney	General Fund
8/11/2014	VD296714	FEDEX	9.07	Postage	Circuit Court	General Fund
8/25/2014	VD297094	FEDEX	20.20	Postage	Circuit Court	General Fund
9/8/2014	VD297279	FEDEX	127.36	Postage	States Attorney	General Fund
9/15/2014	VD297435	FEDEX	42.40	Postage	County Sheriff	General Fund
9/22/2014	VD297561	FEDEX	44.04	Postage	Circuit Court	General Fund
10/7/2014	VD297736	FEDEX	68.91	Postage	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298229	FEDEX	64.70	Postage	States Attorney	General Fund
12/9/2014	VD299035	FEDEX	485.09	Postage	States Attorney	General Fund
4/2/14	VD294301	FEFFER NANCY L	733.13	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298458	FEFFER NANCY L	716.25	Extra Help for Election	County Clerk - Elections	General Fund
3/31/14	VC254511	FEGERS SUBDIVISION PROPERTY OWNERS ASSN	1,760.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VD295492	FEHR GRAHAM & ASSOCIATES	1,150.00	Training	Division of Transportation	Highway Fund
2/24/14	VD293709	FELDE SHARON L	15.68	Mileage	Clerk of the Circuit Court	General Fund
4/7/14	VD294626	FELDE SHARON L	15.68	Mileage	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	FELDE SHARON L	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298223	FELDE SHARON L	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/2/2014	VD298947	FELDE SHARON L	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/30/14	VD293229	FELKER ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293229	FELL MARVIN	950.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294524	FENELON MARGARET M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294524	FENELON MARGARET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294524	FENELON MARGARET M	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294524	FENELON MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294524	FENELON MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298600	FENNEMAN FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298600	FENNEMAN FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294455	FERENC TERENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294455	FERENC TERENCE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294455	FERENC TERENCE G	27.32	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298575	FERENC TERENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298575	FERENC TERENCE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298575	FERENC TERENCE G	26.20	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252750	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
1/28/14	VC253187	FERGUSON GROUP LLC (THE)	337.50	Contractual Services	Non-Departmental	General Fund
2/10/14	VC253519	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
3/3/14	VC253945	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
3/17/14	VC254245	FERGUSON GROUP LLC (THE)	2,475.00	Contractual Services	Non-Departmental	General Fund
3/31/14	VC254553	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
4/22/14	VC255000	FERGUSON GROUP LLC (THE)	2,490.00	Contractual Services	Non-Departmental	General Fund
5/5/2014	VC255306	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
5/5/2014	VC255312	FERGUSON GROUP LLC (THE)	757.50	Contractual Services	Non-Departmental	General Fund
6/2/2014	VC255898	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
7/7/2014	VC256516	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
8/4/2014	VC257073	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
9/8/2014	VC257689	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
10/20/2014	VC258483	FERGUSON GROUP LLC (THE)	200.00	Contractual Services	Non-Departmental	General Fund
10/20/2014	VC258484	FERGUSON GROUP LLC (THE)	1,065.00	Contractual Services	Non-Departmental	General Fund
10/20/2014	VC258485	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
11/10/2014	VC258942	FERGUSON GROUP LLC (THE)	5,000.00	Contractual Services	Non-Departmental	General Fund
12/16/2014	VC259530	FERGUSON GROUP LLC (THE)	1,500.00	Contractual Services	Non-Departmental	General Fund
1/5/2015	VC259840	FERGUSON GROUP LLC (THE)	2,100.00	Contractual Services	Non-Departmental	General Fund
4/9/14	VD294464	FERGUSON STACEY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294464	FERGUSON STACEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294464	FERGUSON STACEY	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294465	FETZNER CODY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294349	FEURT LISA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294349	FEURT LISA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294349	FEURT LISA	26.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298552	FEURT LISA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298552	FEURT LISA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298552	FEURT LISA	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292814	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/14	VD292814	FIDLAR TECHNOLOGIES INC	700.00	Professional Services	County Recorder	Co Recorder Automation Fund
1/21/14	VD293090	FIDLAR TECHNOLOGIES INC	16,000.00	Professional Services	County Recorder	General Fund
1/28/14	VD293259	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
3/3/14	VD293833	FIDLAR TECHNOLOGIES INC	4,000.00	Professional Services	County Recorder	Co Recorder Automation Fund
4/14/14	VD294719	FIDLAR TECHNOLOGIES INC	5,000.00	Professional Services	County Recorder	Co Recorder Automation Fund
4/28/14	VD295044	FIDLAR TECHNOLOGIES INC	16,801.08	Professional Services	County Recorder	Co Recorder Automation Fund
4/28/14	VD295044	FIDLAR TECHNOLOGIES INC	9,899.00	Professional Services	County Recorder	Co Recorder Automation Fund
4/28/14	VD295044	FIDLAR TECHNOLOGIES INC	(25.00)	Professional Services	County Recorder	Co Recorder Automation Fund
4/28/14	VD295044	FIDLAR TECHNOLOGIES INC	6,021.83	Professional Services	County Recorder	Co Recorder Automation Fund
4/28/14	VD295044	FIDLAR TECHNOLOGIES INC	(25.00)	Professional Services	County Recorder	Co Recorder Automation Fund
5/5/2014	VD295167	FIDLAR TECHNOLOGIES INC	4,490.15	Professional Services	County Recorder	Co Recorder Automation Fund
6/16/2014	VD295929	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
6/16/2014	VD295929	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
6/23/2014	VD296044	FIDLAR TECHNOLOGIES INC	252.45	Professional Services	County Recorder	Co Recorder Automation Fund
6/23/2014	VD296044	FIDLAR TECHNOLOGIES INC	246.58	Professional Services	County Recorder	Co Recorder Automation Fund
6/23/2014	VD296044	FIDLAR TECHNOLOGIES INC	(25.00)	Professional Services	County Recorder	Co Recorder Automation Fund
6/23/2014	VD296044	FIDLAR TECHNOLOGIES INC	(25.00)	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296134	FIDLAR TECHNOLOGIES INC	245.08	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296134	FIDLAR TECHNOLOGIES INC	(25.00)	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296134	FIDLAR TECHNOLOGIES INC	245.20	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296134	FIDLAR TECHNOLOGIES INC	(25.00)	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296134	FIDLAR TECHNOLOGIES INC	241.48	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296134	FIDLAR TECHNOLOGIES INC	(25.00)	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296150	FIDLAR TECHNOLOGIES INC	200.15	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296150	FIDLAR TECHNOLOGIES INC	249.95	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296150	FIDLAR TECHNOLOGIES INC	446.43	Professional Services	County Recorder	Co Recorder Automation Fund
6/30/2014	VD296150	FIDLAR TECHNOLOGIES INC	22,000.00	Professional Services	County Recorder	Co Recorder Automation Fund
7/21/2014	VD296487	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/25/2014	VD298299	FIDLAR TECHNOLOGIES INC	16,386.10	Professional Services	County Recorder	Co Recorder Automation Fund
11/25/2014	VD298299	FIDLAR TECHNOLOGIES INC	16,111.11	Professional Services	County Recorder	Co Recorder Automation Fund
11/25/2014	VD298300	FIDLAR TECHNOLOGIES INC	8,250.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/25/2014	VD298300	FIDLAR TECHNOLOGIES INC	22,000.00	Maintenance Agreements	County Recorder	Co Recorder Automation Fund
11/25/2014	VD298343	FIDLAR TECHNOLOGIES INC	1,448.78	Professional Services	County Recorder	Co Recorder Automation Fund
11/25/2014	VD298343	FIDLAR TECHNOLOGIES INC	248.83	Professional Services	County Recorder	Co Recorder Automation Fund
12/2/2014	VD298887	FIDLAR TECHNOLOGIES INC	1,874.33	Professional Services	County Recorder	Co Recorder Automation Fund
1/30/14	VD293236	FIELDS JEFFRY	423.08	Uniform Allowance	County Sheriff	General Fund
4/28/14	VD295002	FIFER LINDA	40.34	Miscellaneous Supplies	Supervisor of Assessments	General Fund
6/23/2014	VD296055	FIFER LINDA	127.12	Mileage	Supervisor of Assessments	General Fund
6/23/2014	VD296055	FIFER LINDA	273.91	Meeting Expenses	Supervisor of Assessments	General Fund
12/2/2014	VD298891	FIFER LINDA	17.94	Office Supplies	Supervisor of Assessments	General Fund
2/18/14	VC253661	FIGLIULO & SILVERMAN	998.45	Highway Right of Way	Division of Transportation	Highway Fund
2/24/14	VC253761	FIGLIULO & SILVERMAN	1,229.70	Highway Right of Way	Division of Transportation	Highway Fund
3/24/14	VC254391	FIGLIULO & SILVERMAN	4,293.75	Highway Right of Way	Division of Transportation	Highway Fund
6/23/2014	VC256188	FIGLIULO & SILVERMAN	5,590.60	Highway Right of Way	Division of Transportation	Highway Fund
8/11/2014	VC257111	FIGLIULO & SILVERMAN	2,180.00	Highway Right of Way	Division of Transportation	Highway Fund
9/15/2014	VC257791	FIGLIULO & SILVERMAN	231.25	Highway Right of Way	Division of Transportation	Highway Fund
9/15/2014	VC257792	FIGLIULO & SILVERMAN	1,032.50	Highway Right of Way	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VC258017	FIGLIULO & SILVERMAN	1,248.75	Highway Right of Way	Division of Transportation	Highway Fund
11/10/2014	VC258891	FIGLIULO & SILVERMAN	4,255.23	Highway Right of Way	Division of Transportation	Highway Fund
2/18/14	VD293639	FILE MART, Div of Xertrex, International	107.23	Office Supplies	Clerk of the Circuit Court	General Fund
3/31/14	VD294313	FILE MART, Div of Xertrex, International	17.51	Office Supplies	Clerk of the Circuit Court	General Fund
7/21/2014	VD296490	FILE MART, Div of Xertrex, International	30.18	Office Supplies	Clerk of the Circuit Court	General Fund
7/21/2014	VD296490	FILE MART, Div of Xertrex, International	20.72	Office Supplies	Clerk of the Circuit Court	General Fund
7/21/2014	VD296490	FILE MART, Div of Xertrex, International	19.60	Office Supplies	Clerk of the Circuit Court	General Fund
7/21/2014	VD296490	FILE MART, Div of Xertrex, International	7.84	Office Supplies	Clerk of the Circuit Court	General Fund
9/8/2014	VD297299	FILE MART, Div of Xertrex, International	19.60	Office Supplies	Clerk of the Circuit Court	General Fund
11/25/2014	VD298705	FILE MART, Div of Xertrex, International	215.73	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/25/2014	VD298705	FILE MART, Div of Xertrex, International	(155.40)	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/25/2014	VD298705	FILE MART, Div of Xertrex, International	42.03	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/30/14	VD293229	FILIPPINI CHRISTOPHER	250.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252715	FILTER SERVICES INC	657.72	Repair & Maint Heavy Machinery	Facility Management	General Fund
1/13/14	VC252779	FILTER SERVICES INC	520.80	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/7/14	VC254600	FILTER SERVICES INC	9.06	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/19/2014	VC255521	FILTER SERVICES INC	35.42	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/9/2014	VC255949	FILTER SERVICES INC	533.93	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/28/2014	VC256860	FILTER SERVICES INC	279.36	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/8/2014	VC257638	FILTER SERVICES INC	917.20	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/7/2014	VC258128	FILTER SERVICES INC	1,212.72	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
10/7/2014	VC258224	FILTER SERVICES INC	1,084.44	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/17/2014	VC259041	FILTER SERVICES INC	736.92	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/25/2014	VC259198	FILTER SERVICES INC	518.40	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/28/2014	VD296634	FINANCIAL & OFFICE SYSTEMS INC	180.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/9/14	VD294532	FINDLEY IRENE ACTIPES	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294532	FINDLEY IRENE ACTIPES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298606	FINDLEY IRENE ACTIPES	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298606	FINDLEY IRENE ACTIPES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/14/2014	VD296326	FINFROCK GWYNNE	57.12	Mileage	Health Department	General Fund
7/14/2014	VD296326	FINFROCK GWYNNE	5.60	Mileage	Health Department	General Fund
8/18/2014	VD296919	FINFROCK GWYNNE	196.56	Mileage	Health Department	General Fund
11/10/2014	VD298386	FINFROCK GWYNNE	127.41	Meeting Expenses	Health Department	General Fund
11/25/2014	VD298655	FINFROCK GWYNNE	75.04	Meeting Expenses	Health Department	General Fund
12/22/2014	VD299304	FINFROCK GWYNNE	53.20	Mileage	Health Department	General Fund
5/27/2014	VD295462	FINGER DIANE	5.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293236	FINKE DE ANN	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294358	FINZEL DARLENE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294358	FINZEL DARLENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294358	FINZEL DARLENE J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298554	FINZEL DARLENE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298554	FINZEL DARLENE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298554	FINZEL DARLENE J	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294358	FINZEL LUDWIG M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294358	FINZEL LUDWIG M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298554	FINZEL LUDWIG M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298554	FINZEL LUDWIG M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298615	FIORESI PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	FIORESI PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294447	FIORINO CMUNT PEGGY S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294447	FIORINO CMUNT PEGGY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298755	FIORINO CMUNT PEGGY S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298755	FIORINO CMUNT PEGGY S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298755	FIORINO CMUNT PEGGY S	10.00	Mileage	County Clerk - Elections	General Fund
3/3/14	VD293816	FIRAK STEPHEN	32.19	Mileage	Health Department	Dental Care Clinic Fund
6/2/2014	VD295647	FIRE INVESTIGATORS STRIKE FORCE	75.00	Association Dues/Memberships	County Sheriff	General Fund
1/30/14	VD293196	FIRMAN PATRICK	950.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293535	FIRMAN PATRICK	1,744.31	Training Expenses - Sheriff	County Sheriff	General Fund
3/17/14	VD294012	FIRMAN PATRICK	75.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/17/14	VD294012	FIRMAN PATRICK	237.44	Mileage	County Sheriff	General Fund
4/7/14	VD294698	FIRMAN PATRICK	237.44	Mileage	County Sheriff	General Fund
4/7/14	VD294698	FIRMAN PATRICK	63.25	Training Expenses - Sheriff	County Sheriff	General Fund
6/2/2014	VD295642	FIRMAN PATRICK	315.75	Training Expenses - Sheriff	County Sheriff	General Fund
9/22/2014	VD297574	FIRMAN PATRICK	14.50	Meeting Expenses	County Sheriff	General Fund
11/17/2014	VD298536	FIRMAN PATRICK	227.00	Training Expenses - Sheriff	County Sheriff	General Fund
1/7/14	VD292768	FIRST NATIONAL BANK OF OMAHA	18.10	Postage	Circuit Court	Special Courts Fund
1/7/14	VD292768	FIRST NATIONAL BANK OF OMAHA	155.45	Miscellaneous Supplies	Circuit Court	Special Courts Fund
1/7/14	VD292768	FIRST NATIONAL BANK OF OMAHA	8.35	Contingent	Circuit Court	Special Courts Fund
1/7/14	VD292791	FIRST NATIONAL BANK OF OMAHA	79.00	Training	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292791	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292791	FIRST NATIONAL BANK OF OMAHA	67.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292791	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292797	FIRST NATIONAL BANK OF OMAHA	19.95	Repair & Maint - Vehicles	States Attorney	General Fund
1/13/14	VD292872	FIRST NATIONAL BANK OF OMAHA	53.50	Court House Decor	Non-Departmental	General Fund
1/13/14	VD292872	FIRST NATIONAL BANK OF OMAHA	1,126.86	Employee Relations	Non-Departmental	General Fund
1/13/14	VD292872	FIRST NATIONAL BANK OF OMAHA	89.00	Training	Administrator	General Fund
1/13/14	VD292872	FIRST NATIONAL BANK OF OMAHA	41.34	Meeting Expenses	County Board & Liquor Comm	General Fund
1/13/14	VD292944	FIRST NATIONAL BANK OF OMAHA	1,044.49	Meeting Expenses	Circuit Court	General Fund
1/13/14	VD292944	FIRST NATIONAL BANK OF OMAHA	424.99	Computer Components Under $5,000	Circuit Court	General Fund
1/13/14	VD292944	FIRST NATIONAL BANK OF OMAHA	231.43	Office Supplies	Circuit Court	General Fund
1/13/14	VD292944	FIRST NATIONAL BANK OF OMAHA	53.02	Fuel, Oil, and Grease	Circuit Court	General Fund
1/13/14	VD292944	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
1/13/14	VD292945	FIRST NATIONAL BANK OF OMAHA	121.59	Contingent	Emergency Management Agency	General Fund
2/10/14	VD293411	FIRST NATIONAL BANK OF OMAHA	62.69	Meeting Expenses	Circuit Court	General Fund
2/10/14	VD293412	FIRST NATIONAL BANK OF OMAHA	385.45	Jurors Expenses	Circuit Court	General Fund
2/10/14	VD293454	FIRST NATIONAL BANK OF OMAHA	75.00	Association Dues/Memberships	States Attorney	General Fund
2/10/14	VD293454	FIRST NATIONAL BANK OF OMAHA	901.45	Meeting Expenses	States Attorney	General Fund
2/10/14	VD293479	FIRST NATIONAL BANK OF OMAHA	125.00	Training	Division of Transportation	Highway Fund
2/10/14	VD293479	FIRST NATIONAL BANK OF OMAHA	(40.70)	Meeting Expenses	Division of Transportation	Highway Fund
2/10/14	VD293479	FIRST NATIONAL BANK OF OMAHA	410.70	Meeting Expenses	Division of Transportation	Highway Fund
2/10/14	VD293479	FIRST NATIONAL BANK OF OMAHA	(41.70)	Meeting Expenses	Division of Transportation	Highway Fund
2/10/14	VD293483	FIRST NATIONAL BANK OF OMAHA	665.00	Training	Administrator	General Fund
2/10/14	VD293483	FIRST NATIONAL BANK OF OMAHA	22.00	Meeting Expenses	Administrator	General Fund
2/10/14	VD293483	FIRST NATIONAL BANK OF OMAHA	70.46	Contractual Services	Non-Departmental	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VD293497	FIRST NATIONAL BANK OF OMAHA	214.99	Training	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293497	FIRST NATIONAL BANK OF OMAHA	74.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293497	FIRST NATIONAL BANK OF OMAHA	58.81	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293497	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293497	FIRST NATIONAL BANK OF OMAHA	199.75	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293497	FIRST NATIONAL BANK OF OMAHA	542.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293497	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293521	FIRST NATIONAL BANK OF OMAHA	77.44	Meeting Expenses	Circuit Court	General Fund
2/10/14	VD293521	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
2/10/14	VD293521	FIRST NATIONAL BANK OF OMAHA	281.73	Office Supplies	Circuit Court	General Fund
2/18/14	VD293484	FIRST NATIONAL BANK OF OMAHA	1,421.33	Meeting Expenses	Circuit Court	Special Courts Fund
2/18/14	VD293484	FIRST NATIONAL BANK OF OMAHA	600.00	Training	Circuit Court	Special Courts Fund
2/18/14	VD293484	FIRST NATIONAL BANK OF OMAHA	100.00	Association Dues/Memberships	Circuit Court	Special Courts Fund
2/18/14	VD293484	FIRST NATIONAL BANK OF OMAHA	150.00	Psychological/Psychiatric Serv	Circuit Court	Special Courts Fund
2/18/14	VD293484	FIRST NATIONAL BANK OF OMAHA	25.14	Contingent	Circuit Court	Special Courts Fund
2/18/14	VD293619	FIRST NATIONAL BANK OF OMAHA	50.00	Association Dues/Memberships	Emergency Management Agency	General Fund
2/18/14	VD293619	FIRST NATIONAL BANK OF OMAHA	7.02	Contingent	Emergency Management Agency	General Fund
2/18/14	VD293619	FIRST NATIONAL BANK OF OMAHA	(39.00)	Contingent	Emergency Management Agency	General Fund
2/18/14	VD293619	FIRST NATIONAL BANK OF OMAHA	(39.00)	Contingent	Emergency Management Agency	General Fund
2/18/14	VD293619	FIRST NATIONAL BANK OF OMAHA	(25.15)	Contingent	Emergency Management Agency	General Fund
2/18/14	VD293619	FIRST NATIONAL BANK OF OMAHA	409.00	Meeting Expenses	Emergency Management Agency	General Fund
2/18/14	VD293619	FIRST NATIONAL BANK OF OMAHA	101.24	Miscellaneous Supplies	Emergency Management Agency	General Fund
3/10/14	VD293866	FIRST NATIONAL BANK OF OMAHA	27.33	Contingent	Circuit Court	Special Courts Fund
3/10/14	VD293866	FIRST NATIONAL BANK OF OMAHA	257.45	Meeting Expenses	Circuit Court	Special Courts Fund
3/10/14	VD293866	FIRST NATIONAL BANK OF OMAHA	886.41	Miscellaneous Supplies	Circuit Court	Special Courts Fund
3/10/14	VD293866	FIRST NATIONAL BANK OF OMAHA	28.00	Contractual Services	Circuit Court	Special Courts Fund
3/10/14	VD293866	FIRST NATIONAL BANK OF OMAHA	58.00	Computer software Under $5,000	Circuit Court	Special Courts Fund
3/10/14	VD293866	FIRST NATIONAL BANK OF OMAHA	(10.00)	Miscellaneous Supplies	Circuit Court	Special Courts Fund
3/10/14	VD293880	FIRST NATIONAL BANK OF OMAHA	110.00	Meeting Expenses	Planning and Development	General Fund
3/10/14	VD293882	FIRST NATIONAL BANK OF OMAHA	513.72	Meeting Expenses	States Attorney	General Fund
3/10/14	VD293882	FIRST NATIONAL BANK OF OMAHA	250.00	Training	States Attorney	General Fund
3/10/14	VD293882	FIRST NATIONAL BANK OF OMAHA	26.75	Office Supplies	States Attorney	General Fund
3/10/14	VD293882	FIRST NATIONAL BANK OF OMAHA	149.67	Meeting Expenses	States Attorney	General Fund
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	94.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	35.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	151.20	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	194.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	9.29	Postage	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	157.69	Subscriptions	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293904	FIRST NATIONAL BANK OF OMAHA	79.00	Training	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293938	FIRST NATIONAL BANK OF OMAHA	116.99	Jurors Expenses	Circuit Court	General Fund
3/10/14	VD293957	FIRST NATIONAL BANK OF OMAHA	276.04	Office Supplies	Circuit Court	General Fund
3/10/14	VD293957	FIRST NATIONAL BANK OF OMAHA	29.00	Meeting Expenses	Circuit Court	General Fund
3/10/14	VD293957	FIRST NATIONAL BANK OF OMAHA	370.97	Office Equipment Less Than $5,000	Circuit Court	General Fund
3/10/14	VD293957	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
3/10/14	VD293964	FIRST NATIONAL BANK OF OMAHA	470.00	Training	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VD293964	FIRST NATIONAL BANK OF OMAHA	125.00	Training	Division of Transportation	Highway Fund
3/10/14	VD293964	FIRST NATIONAL BANK OF OMAHA	115.00	Training	Division of Transportation	Highway Fund
3/10/14	VD293967	FIRST NATIONAL BANK OF OMAHA	130.00	Association Dues/Memberships	Emergency Management Agency	General Fund
3/10/14	VD293967	FIRST NATIONAL BANK OF OMAHA	276.63	Meeting Expenses	Emergency Management Agency	General Fund
3/10/14	VD293967	FIRST NATIONAL BANK OF OMAHA	404.30	Miscellaneous Supplies	Emergency Management Agency	General Fund
3/17/14	VD294113	FIRST NATIONAL BANK OF OMAHA	675.36	Contractual Services	Non-Departmental	General Fund
3/17/14	VD294113	FIRST NATIONAL BANK OF OMAHA	464.10	Meeting Expenses	Administrator	General Fund
3/17/14	VD294113	FIRST NATIONAL BANK OF OMAHA	72.26	Employee Relations	Administrator	General Fund
3/17/14	VD294113	FIRST NATIONAL BANK OF OMAHA	135.95	Meeting Expenses	County Board & Liquor Comm	General Fund
3/24/14	VD294257	FIRST NATIONAL BANK OF OMAHA	45.75	Miscellaneous Supplies	County Treasurer	General Fund
4/7/14	VD294598	FIRST NATIONAL BANK OF OMAHA	313.50	Meeting Expenses	Planning and Development	General Fund
4/7/14	VD294598	FIRST NATIONAL BANK OF OMAHA	35.00	Meeting Expenses	Planning and Development	General Fund
4/7/14	VD294598	FIRST NATIONAL BANK OF OMAHA	30.00	Training	Planning and Development	General Fund
4/7/14	VD294598	FIRST NATIONAL BANK OF OMAHA	30.00	Training	Planning and Development	General Fund
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	79.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	83.40	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	7.82	Postage	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	81.50	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	123.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294605	FIRST NATIONAL BANK OF OMAHA	84.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294613	FIRST NATIONAL BANK OF OMAHA	71.02	Meeting Expenses	Circuit Court	Special Courts Fund
4/7/14	VD294613	FIRST NATIONAL BANK OF OMAHA	10.00	Miscellaneous Supplies	Circuit Court	Special Courts Fund
4/7/14	VD294613	FIRST NATIONAL BANK OF OMAHA	3,872.98	Meeting Expenses	Circuit Court	Special Courts Fund
4/7/14	VD294632	FIRST NATIONAL BANK OF OMAHA	125.00	Training	Emergency Management Agency	General Fund
4/7/14	VD294632	FIRST NATIONAL BANK OF OMAHA	326.60	Meeting Expenses	Emergency Management Agency	General Fund
4/7/14	VD294632	FIRST NATIONAL BANK OF OMAHA	121.99	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/7/14	VD294638	FIRST NATIONAL BANK OF OMAHA	250.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/7/14	VD294638	FIRST NATIONAL BANK OF OMAHA	44.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/7/14	VD294638	FIRST NATIONAL BANK OF OMAHA	295.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/7/14	VD294638	FIRST NATIONAL BANK OF OMAHA	14.73	Computer Components Under $5,000	Division of Transportation	Highway Fund
4/7/14	VD294709	FIRST NATIONAL BANK OF OMAHA	37.93	Contractual Services	Non-Departmental	General Fund
4/7/14	VD294709	FIRST NATIONAL BANK OF OMAHA	188.21	Meeting Expenses	Administrator	General Fund
4/7/14	VD294709	FIRST NATIONAL BANK OF OMAHA	86.65	Meeting Expenses	County Board & Liquor Comm	General Fund
4/7/14	VD294709	FIRST NATIONAL BANK OF OMAHA	450.00	Training	County Board & Liquor Comm	General Fund
4/14/14	VD294635	FIRST NATIONAL BANK OF OMAHA	31.00	Office Supplies	Circuit Court	General Fund
4/14/14	VD294763	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
4/14/14	VD294763	FIRST NATIONAL BANK OF OMAHA	40.86	Computer Components Under $5,000	Circuit Court	General Fund
4/14/14	VD294763	FIRST NATIONAL BANK OF OMAHA	573.18	Office Equipment Less Than $5,000	Circuit Court	General Fund
4/14/14	VD294763	FIRST NATIONAL BANK OF OMAHA	157.14	Meeting Expenses	Circuit Court	General Fund
4/14/14	VD294763	FIRST NATIONAL BANK OF OMAHA	30.00	Fuel, Oil, and Grease	Circuit Court	General Fund
5/5/2014	VD295154	FIRST NATIONAL BANK OF OMAHA	46.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295154	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295154	FIRST NATIONAL BANK OF OMAHA	11.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295154	FIRST NATIONAL BANK OF OMAHA	20.10	Postage	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295154	FIRST NATIONAL BANK OF OMAHA	412.62	Training	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2014	VD295154	FIRST NATIONAL BANK OF OMAHA	56.97	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295154	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295151	FIRST NATIONAL BANK OF OMAHA	76.20	Contractual Services	Circuit Court	Special Courts Fund
5/12/2014	VD295151	FIRST NATIONAL BANK OF OMAHA	14.44	Meeting Expenses	Circuit Court	Special Courts Fund
5/12/2014	VD295151	FIRST NATIONAL BANK OF OMAHA	150.00	Medical Services	Circuit Court	Special Courts Fund
5/12/2014	VD295151	FIRST NATIONAL BANK OF OMAHA	30.00	Meeting Expenses	Circuit Court	Special Courts Fund
5/12/2014	VD295218	FIRST NATIONAL BANK OF OMAHA	669.30	Contractual Services	Educational Service Region	General Fund
5/12/2014	VD295218	FIRST NATIONAL BANK OF OMAHA	312.06	Meeting Expenses	County Board & Liquor Comm	General Fund
5/12/2014	VD295218	FIRST NATIONAL BANK OF OMAHA	40.00	Training	Administrator	General Fund
5/12/2014	VD295249	FIRST NATIONAL BANK OF OMAHA	1,152.23	Meeting Expenses	Circuit Court	General Fund
5/12/2014	VD295310	FIRST NATIONAL BANK OF OMAHA	175.60	Office Equipment Less Than $5,000	Circuit Court	General Fund
5/12/2014	VD295310	FIRST NATIONAL BANK OF OMAHA	180.95	Office Supplies	Circuit Court	General Fund
5/12/2014	VD295310	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
5/12/2014	VD295310	FIRST NATIONAL BANK OF OMAHA	122.56	Meeting Expenses	Circuit Court	General Fund
5/12/2014	VD295310	FIRST NATIONAL BANK OF OMAHA	22.62	Publications	Circuit Court	General Fund
5/12/2014	VD295315	FIRST NATIONAL BANK OF OMAHA	195.00	Training	Emergency Management Agency	General Fund
5/12/2014	VD295315	FIRST NATIONAL BANK OF OMAHA	682.72	Meeting Expenses	Emergency Management Agency	General Fund
5/12/2014	VD295315	FIRST NATIONAL BANK OF OMAHA	683.34	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/12/2014	VD295315	FIRST NATIONAL BANK OF OMAHA	27.23	Computer Components Under $5,000	Emergency Management Agency	General Fund
5/27/2014	VD295483	FIRST NATIONAL BANK OF OMAHA	364.43	Office Supplies	County Treasurer	General Fund
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	129.00	Training	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	53.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	49.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	16.99	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	74.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	25.00	Training	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	149.00	Training	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	149.00	Training	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295681	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295693	FIRST NATIONAL BANK OF OMAHA	5.96	Office Supplies	States Attorney	General Fund
6/9/2014	VD295693	FIRST NATIONAL BANK OF OMAHA	39.96	Fuel, Oil, and Grease	States Attorney	General Fund
6/9/2014	VD295693	FIRST NATIONAL BANK OF OMAHA	13.95	Repair & Maint - Vehicles	States Attorney	General Fund
6/9/2014	VD295693	FIRST NATIONAL BANK OF OMAHA	24.24	Office Supplies	States Attorney	General Fund
6/9/2014	VD295693	FIRST NATIONAL BANK OF OMAHA	77.45	Meeting Expenses	States Attorney	General Fund
6/9/2014	VD295693	FIRST NATIONAL BANK OF OMAHA	88.51	Meeting Expenses	States Attorney	General Fund
6/9/2014	VD295717	FIRST NATIONAL BANK OF OMAHA	60.82	Miscellaneous Supplies	Circuit Court	Special Courts Fund
6/9/2014	VD295717	FIRST NATIONAL BANK OF OMAHA	20.00	Contractual Services	Circuit Court	Special Courts Fund
6/9/2014	VD295717	FIRST NATIONAL BANK OF OMAHA	88.80	Meeting Expenses	Circuit Court	Special Courts Fund
6/9/2014	VD295717	FIRST NATIONAL BANK OF OMAHA	60.00	Academic Education	Circuit Court	Special Courts Fund
6/9/2014	VD295733	FIRST NATIONAL BANK OF OMAHA	43.38	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295733	FIRST NATIONAL BANK OF OMAHA	169.98	Office Supplies	Circuit Court	General Fund
6/9/2014	VD295733	FIRST NATIONAL BANK OF OMAHA	262.00	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295733	FIRST NATIONAL BANK OF OMAHA	189.00	Maintenance Agreements	Circuit Court	General Fund
6/9/2014	VD295733	FIRST NATIONAL BANK OF OMAHA	(15.00)	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295754	FIRST NATIONAL BANK OF OMAHA	95.94	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/9/2014	VD295754	FIRST NATIONAL BANK OF OMAHA	2,060.14	Meeting Expenses	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295754	FIRST NATIONAL BANK OF OMAHA	371.61	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/9/2014	VD295785	FIRST NATIONAL BANK OF OMAHA	261.08	Meeting Expenses	Administrator	General Fund
6/9/2014	VD295785	FIRST NATIONAL BANK OF OMAHA	512.94	Meeting Expenses	County Board & Liquor Comm	General Fund
6/9/2014	VD295785	FIRST NATIONAL BANK OF OMAHA	180.60	Meeting Expenses	County Board & Liquor Comm	General Fund
6/9/2014	VD295785	FIRST NATIONAL BANK OF OMAHA	761.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/9/2014	VD295785	FIRST NATIONAL BANK OF OMAHA	1,512.00	Meeting Expenses	Educational Service Region	General Fund
6/10/2014	VD295835	FIRST NATIONAL BANK OF OMAHA	63,901.00	Foreclosures	County Sheriff	General Fund
6/10/2014	VD295836	FIRST NATIONAL BANK OF OMAHA	75.15	Publications	Planning and Development	General Fund
6/16/2014	VD295862	FIRST NATIONAL BANK OF OMAHA	(14.73)	Computer Components Under $5,000	Division of Transportation	Highway Fund
6/16/2014	VD295862	FIRST NATIONAL BANK OF OMAHA	150.00	Training	Division of Transportation	Highway Fund
6/16/2014	VD295862	FIRST NATIONAL BANK OF OMAHA	474.90	Computer Components Under $5,000	Division of Transportation	Highway Fund
6/16/2014	VD295891	FIRST NATIONAL BANK OF OMAHA	307.99	Office Equipment Less Than $5,000	Circuit Court	General Fund
6/16/2014	VD295891	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
6/16/2014	VD295891	FIRST NATIONAL BANK OF OMAHA	161.22	Meeting Expenses	Circuit Court	General Fund
6/16/2014	VD295891	FIRST NATIONAL BANK OF OMAHA	30.00	Fuel, Oil, and Grease	Circuit Court	General Fund
6/23/2014	VD295944	FIRST NATIONAL BANK OF OMAHA	730.31	Miscellaneous Supplies	County Treasurer	General Fund
7/7/2014	VD296208	FIRST NATIONAL BANK OF OMAHA	60.00	Training	States Attorney	General Fund
7/7/2014	VD296216	FIRST NATIONAL BANK OF OMAHA	61.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296216	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296216	FIRST NATIONAL BANK OF OMAHA	11.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296216	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296216	FIRST NATIONAL BANK OF OMAHA	129.00	Training	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296216	FIRST NATIONAL BANK OF OMAHA	75.00	Training	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296237	FIRST NATIONAL BANK OF OMAHA	50.00	Training	Planning and Development	General Fund
7/7/2014	VD296271	FIRST NATIONAL BANK OF OMAHA	694.00	Meeting Expenses	Emergency Management Agency	General Fund
7/7/2014	VD296271	FIRST NATIONAL BANK OF OMAHA	13.25	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/7/2014	VD296289	FIRST NATIONAL BANK OF OMAHA	1,116.63	Meeting Expenses	Circuit Court	Special Courts Fund
7/7/2014	VD296289	FIRST NATIONAL BANK OF OMAHA	277.69	Training	Circuit Court	Special Courts Fund
7/7/2014	VD296289	FIRST NATIONAL BANK OF OMAHA	17.21	Office Supplies	Circuit Court	Special Courts Fund
7/7/2014	VD296289	FIRST NATIONAL BANK OF OMAHA	128.02	Meeting Expenses	Circuit Court	Special Courts Fund
7/7/2014	VD296289	FIRST NATIONAL BANK OF OMAHA	60.00	Academic Education	Circuit Court	Special Courts Fund
7/7/2014	VD296289	FIRST NATIONAL BANK OF OMAHA	25.00	Contractual Services	Circuit Court	Special Courts Fund
7/7/2014	VD296289	FIRST NATIONAL BANK OF OMAHA	676.10	Miscellaneous Supplies	Circuit Court	Special Courts Fund
7/7/2014	VD296311	FIRST NATIONAL BANK OF OMAHA	1,699.71	Meeting Expenses	Educational Service Region	General Fund
7/7/2014	VD296311	FIRST NATIONAL BANK OF OMAHA	6.34	Meeting Expenses	County Board & Liquor Comm	General Fund
7/7/2014	VD296311	FIRST NATIONAL BANK OF OMAHA	57.04	Meeting Expenses	Administrator	General Fund
7/14/2014	VD296358	FIRST NATIONAL BANK OF OMAHA	66.74	Meeting Expenses	Circuit Court	General Fund
7/14/2014	VD296358	FIRST NATIONAL BANK OF OMAHA	22.98	Telecommunications	Circuit Court	General Fund
7/14/2014	VD296358	FIRST NATIONAL BANK OF OMAHA	21.24	Computer software Under $5,000	Circuit Court	General Fund
7/14/2014	VD296358	FIRST NATIONAL BANK OF OMAHA	183.94	Publications	Circuit Court	General Fund
7/14/2014	VD296358	FIRST NATIONAL BANK OF OMAHA	(169.98)	Publications	Circuit Court	General Fund
7/14/2014	VD296390	FIRST NATIONAL BANK OF OMAHA	393.64	Meeting Expenses	Circuit Court	General Fund
7/14/2014	VD296390	FIRST NATIONAL BANK OF OMAHA	27.99	Publications	Circuit Court	General Fund
7/14/2014	VD296390	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
7/21/2014	VD296456	FIRST NATIONAL BANK OF OMAHA	226.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/28/2014	VD296642	FIRST NATIONAL BANK OF OMAHA	147.03	Office Supplies	County Treasurer	General Fund
8/11/2014	VD296783	FIRST NATIONAL BANK OF OMAHA	60.00	Association Dues/Memberships	Circuit Court	Special Courts Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/11/2014	VD296783	FIRST NATIONAL BANK OF OMAHA	1,238.80	Training	Circuit Court	Special Courts Fund
8/11/2014	VD296783	FIRST NATIONAL BANK OF OMAHA	38.87	Meeting Expenses	Circuit Court	Special Courts Fund
8/11/2014	VD296783	FIRST NATIONAL BANK OF OMAHA	31.00	Contractual Services	Circuit Court	Special Courts Fund
8/11/2014	VD296783	FIRST NATIONAL BANK OF OMAHA	150.00	Medical Services	Circuit Court	Special Courts Fund
8/11/2014	VD296789	FIRST NATIONAL BANK OF OMAHA	49.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296789	FIRST NATIONAL BANK OF OMAHA	172.59	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296789	FIRST NATIONAL BANK OF OMAHA	198.00	Training	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296789	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296789	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296789	FIRST NATIONAL BANK OF OMAHA	49.90	Investigations	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296795	FIRST NATIONAL BANK OF OMAHA	199.79	Meeting Expenses	States Attorney	General Fund
8/11/2014	VD296843	FIRST NATIONAL BANK OF OMAHA	439.92	Uniform Expense	Emergency Management Agency	General Fund
8/11/2014	VD296843	FIRST NATIONAL BANK OF OMAHA	135.29	Meeting Expenses	Emergency Management Agency	General Fund
8/11/2014	VD296843	FIRST NATIONAL BANK OF OMAHA	872.38	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/11/2014	VD296843	FIRST NATIONAL BANK OF OMAHA	46.25	Equipment Parts	Emergency Management Agency	General Fund
8/11/2014	VD296857	FIRST NATIONAL BANK OF OMAHA	48.48	Meeting Expenses	Circuit Court	General Fund
8/11/2014	VD296857	FIRST NATIONAL BANK OF OMAHA	41.99	Office Supplies	Circuit Court	General Fund
8/11/2014	VD296887	FIRST NATIONAL BANK OF OMAHA	17.44	Meeting Expenses	Administrator	General Fund
8/11/2014	VD296887	FIRST NATIONAL BANK OF OMAHA	303.80	Meeting Expenses	Educational Service Region	General Fund
8/11/2014	VD296887	FIRST NATIONAL BANK OF OMAHA	1,089.56	Meeting Expenses	Educational Service Region	General Fund
8/18/2014	VD296905	FIRST NATIONAL BANK OF OMAHA	44.31	Meeting Expenses	Circuit Court	General Fund
8/18/2014	VD296905	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
9/8/2014	VD297245	FIRST NATIONAL BANK OF OMAHA	54.40	Contractual Services	Circuit Court	Special Courts Fund
9/8/2014	VD297245	FIRST NATIONAL BANK OF OMAHA	93.25	Meeting Expenses	Circuit Court	Special Courts Fund
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	6.49	Postage	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	257.38	Training	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	157.69	Subscriptions	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	18.95	Investigations	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	129.00	Training	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	402.75	Training	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	567.12	Training	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	21.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	116.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	19.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	99.38	Training	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297255	FIRST NATIONAL BANK OF OMAHA	99.37	Training	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297287	FIRST NATIONAL BANK OF OMAHA	15.95	Repair & Maint - Vehicles	States Attorney	General Fund
9/8/2014	VD297287	FIRST NATIONAL BANK OF OMAHA	100.00	Training	States Attorney	General Fund
9/8/2014	VD297287	FIRST NATIONAL BANK OF OMAHA	276.39	Miscellaneous Trial Expenses	States Attorney	General Fund
9/8/2014	VD297287	FIRST NATIONAL BANK OF OMAHA	368.52	Miscellaneous Trial Expenses	States Attorney	General Fund
9/8/2014	VD297290	FIRST NATIONAL BANK OF OMAHA	150.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund
9/8/2014	VD297290	FIRST NATIONAL BANK OF OMAHA	1.75	Meeting Expenses	Division of Transportation	Highway Fund
9/8/2014	VD297308	FIRST NATIONAL BANK OF OMAHA	50.40	Office Supplies	Emergency Management Agency	General Fund
9/8/2014	VD297308	FIRST NATIONAL BANK OF OMAHA	735.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/8/2014	VD297308	FIRST NATIONAL BANK OF OMAHA	109.11	Computer Components Under $5,000	Emergency Management Agency	General Fund
9/8/2014	VD297308	FIRST NATIONAL BANK OF OMAHA	612.76	Miscellaneous Supplies	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/8/2014	VD297314	FIRST NATIONAL BANK OF OMAHA	46.49	Meeting Expenses	Circuit Court	General Fund
9/8/2014	VD297315	FIRST NATIONAL BANK OF OMAHA	113.68	Meeting Expenses	Circuit Court	General Fund
9/8/2014	VD297328	FIRST NATIONAL BANK OF OMAHA	287.50	Meeting Expenses	Educational Service Region	General Fund
9/8/2014	VD297328	FIRST NATIONAL BANK OF OMAHA	(73.14)	Meeting Expenses	Administrator	General Fund
9/8/2014	VD297329	FIRST NATIONAL BANK OF OMAHA	46.25	Contingent	Non-Departmental	General Fund
9/8/2014	VD297329	FIRST NATIONAL BANK OF OMAHA	85.44	Office Supplies	County Board & Liquor Comm	General Fund
9/8/2014	VD297329	FIRST NATIONAL BANK OF OMAHA	699.98	Office Supplies	Administrator	Liability Insurance Fund
9/8/2014	VD297329	FIRST NATIONAL BANK OF OMAHA	150.15	Meeting Expenses	Administrator	General Fund
9/8/2014	VD297330	FIRST NATIONAL BANK OF OMAHA	1,991.46	Meeting Expenses	Circuit Court	General Fund
9/8/2014	VD297330	FIRST NATIONAL BANK OF OMAHA	14.99	Telecommunications	Circuit Court	General Fund
9/8/2014	VD297330	FIRST NATIONAL BANK OF OMAHA	990.00	Training	Circuit Court	General Fund
9/8/2014	VD297330	FIRST NATIONAL BANK OF OMAHA	37.16	Postage	Circuit Court	General Fund
9/22/2014	VD297565	FIRST NATIONAL BANK OF OMAHA	24.99	Office Supplies	County Treasurer	General Fund
10/7/2014	VD297797	FIRST NATIONAL BANK OF OMAHA	(1.75)	Meeting Expenses	Division of Transportation	Highway Fund
10/7/2014	VD297797	FIRST NATIONAL BANK OF OMAHA	8.12	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297797	FIRST NATIONAL BANK OF OMAHA	140.00	Training	Division of Transportation	Highway Fund
10/7/2014	VD297811	FIRST NATIONAL BANK OF OMAHA	15.95	Repair & Maint - Vehicles	States Attorney	General Fund
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	802.30	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	240.69	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	36.71	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	54.63	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	44.06	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	19.58	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	481.38	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	240.69	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	240.69	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	74.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	47.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	150.00	Training	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	50.00	Training	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	200.00	Training	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	50.00	Training	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	53.39	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297822	FIRST NATIONAL BANK OF OMAHA	50.00	Training	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297823	FIRST NATIONAL BANK OF OMAHA	18.00	Office Supplies	Administrator	General Fund
10/7/2014	VD297823	FIRST NATIONAL BANK OF OMAHA	977.03	Meeting Expenses	Administrator	General Fund
10/7/2014	VD297823	FIRST NATIONAL BANK OF OMAHA	126.20	Meeting Expenses	Educational Service Region	General Fund
10/7/2014	VD297823	FIRST NATIONAL BANK OF OMAHA	216.31	Meeting Expenses	County Board & Liquor Comm	General Fund
10/14/2014	VD297808	FIRST NATIONAL BANK OF OMAHA	146.90	Meeting Expenses	Circuit Court	General Fund
10/14/2014	VD297826	FIRST NATIONAL BANK OF OMAHA	113.68	Meeting Expenses	Circuit Court	General Fund
10/14/2014	VD297827	FIRST NATIONAL BANK OF OMAHA	21.00	Jurors Expenses	Circuit Court	General Fund
10/14/2014	VD297897	FIRST NATIONAL BANK OF OMAHA	125.00	Meeting Expenses	Planning and Development	General Fund
10/14/2014	VD297948	FIRST NATIONAL BANK OF OMAHA	185.00	Association Dues/Memberships	Emergency Management Agency	General Fund
10/14/2014	VD297948	FIRST NATIONAL BANK OF OMAHA	465.94	Meeting Expenses	Emergency Management Agency	General Fund
10/14/2014	VD297948	FIRST NATIONAL BANK OF OMAHA	15.13	Miscellaneous Supplies	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/14/2014	VD297948	FIRST NATIONAL BANK OF OMAHA	314.25	Equipment Parts	Emergency Management Agency	General Fund
10/14/2014	VD297976	FIRST NATIONAL BANK OF OMAHA	258.96	Meeting Expenses	Circuit Court	General Fund
10/14/2014	VD297976	FIRST NATIONAL BANK OF OMAHA	297.39	Office Supplies	Circuit Court	General Fund
10/14/2014	VD297976	FIRST NATIONAL BANK OF OMAHA	33.99	Telecommunications	Circuit Court	General Fund
10/14/2014	VD297976	FIRST NATIONAL BANK OF OMAHA	71.02	Fuel, Oil, and Grease	Circuit Court	General Fund
10/20/2014	VD297872	FIRST NATIONAL BANK OF OMAHA	300.00	Medical Services	Circuit Court	Special Courts Fund
10/20/2014	VD297872	FIRST NATIONAL BANK OF OMAHA	21.00	Office Supplies	Circuit Court	Special Courts Fund
11/10/2014	VD298303	FIRST NATIONAL BANK OF OMAHA	67.21	Meeting Expenses	Circuit Court	General Fund
11/10/2014	VD298303	FIRST NATIONAL BANK OF OMAHA	36.75	Contingent	Circuit Court	General Fund
11/10/2014	VD298305	FIRST NATIONAL BANK OF OMAHA	37.55	Contingent	Circuit Court	General Fund
11/10/2014	VD298318	FIRST NATIONAL BANK OF OMAHA	130.00	Academic Education	Circuit Court	Special Courts Fund
11/10/2014	VD298318	FIRST NATIONAL BANK OF OMAHA	1,089.83	Meeting Expenses	Circuit Court	Special Courts Fund
11/10/2014	VD298318	FIRST NATIONAL BANK OF OMAHA	313.60	Meeting Expenses	Circuit Court	Special Courts Fund
11/10/2014	VD298318	FIRST NATIONAL BANK OF OMAHA	150.00	Medical Services	Circuit Court	Special Courts Fund
11/10/2014	VD298318	FIRST NATIONAL BANK OF OMAHA	10.40	Contractual Services	Circuit Court	Special Courts Fund
11/10/2014	VD298325	FIRST NATIONAL BANK OF OMAHA	595.43	Meeting Expenses	Circuit Court	General Fund
11/10/2014	VD298337	FIRST NATIONAL BANK OF OMAHA	60.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298337	FIRST NATIONAL BANK OF OMAHA	67.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298337	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298337	FIRST NATIONAL BANK OF OMAHA	129.95	Promotional Events	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298337	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298337	FIRST NATIONAL BANK OF OMAHA	129.00	Training	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298337	FIRST NATIONAL BANK OF OMAHA	387.00	Training	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298349	FIRST NATIONAL BANK OF OMAHA	19.39	Contractual Printing	Emergency Management Agency	General Fund
11/10/2014	VD298349	FIRST NATIONAL BANK OF OMAHA	426.48	Meeting Expenses	Emergency Management Agency	General Fund
11/10/2014	VD298349	FIRST NATIONAL BANK OF OMAHA	935.62	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/10/2014	VD298349	FIRST NATIONAL BANK OF OMAHA	76.52	Equipment Parts	Emergency Management Agency	General Fund
11/10/2014	VD298349	FIRST NATIONAL BANK OF OMAHA	859.90	Machinery & Equipment Under $5,000	Emergency Management Agency	General Fund
11/10/2014	VD298352	FIRST NATIONAL BANK OF OMAHA	140.00	Meeting Expenses	Planning and Development	General Fund
11/10/2014	VD298352	FIRST NATIONAL BANK OF OMAHA	873.00	Promotional Events	Planning and Development	General Fund
11/10/2014	VD298352	FIRST NATIONAL BANK OF OMAHA	43.22	Contingent	Planning and Development	General Fund
11/10/2014	VD298359	FIRST NATIONAL BANK OF OMAHA	505.00	Training	Division of Transportation	Highway Fund
11/10/2014	VD298359	FIRST NATIONAL BANK OF OMAHA	300.58	Meeting Expenses	Division of Transportation	Highway Fund
11/10/2014	VD298399	FIRST NATIONAL BANK OF OMAHA	13.95	Repair & Maint - Vehicles	States Attorney	General Fund
11/10/2014	VD298399	FIRST NATIONAL BANK OF OMAHA	62.53	Meeting Expenses	States Attorney	General Fund
11/10/2014	VD298399	FIRST NATIONAL BANK OF OMAHA	313.60	Meeting Expenses	States Attorney	General Fund
11/10/2014	VD298400	FIRST NATIONAL BANK OF OMAHA	268.87	Meeting Expenses	County Board & Liquor Comm	General Fund
11/10/2014	VD298400	FIRST NATIONAL BANK OF OMAHA	109.34	Meeting Expenses	County Board & Liquor Comm	General Fund
11/10/2014	VD298400	FIRST NATIONAL BANK OF OMAHA	462.00	Subscriptions	County Board & Liquor Comm	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	1,028.15	Meeting Expenses	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	(150.00)	Meeting Expenses	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	18.01	Fuel, Oil, and Grease	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	70.38	Postage	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	100.18	Office Supplies	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	595.00	Legal Notices & Advertisements	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	53.40	Office Supplies	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	(53.40)	Office Supplies	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	(15.54)	Office Supplies	Circuit Court	General Fund
11/17/2014	VD298385	FIRST NATIONAL BANK OF OMAHA	55.61	Contingent	Circuit Court	General Fund
11/25/2014	VD298381	FIRST NATIONAL BANK OF OMAHA	60.70	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298381	FIRST NATIONAL BANK OF OMAHA	81.80	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298693	FIRST NATIONAL BANK OF OMAHA	143.36	Office Supplies	County Treasurer	General Fund
11/25/2014	VD298693	FIRST NATIONAL BANK OF OMAHA	412.50	Miscellaneous Supplies	County Treasurer	Co Treasurers Automation Fund
12/9/2014	VD299004	FIRST NATIONAL BANK OF OMAHA	121.04	Meeting Expenses	Circuit Court	General Fund
12/9/2014	VD299008	FIRST NATIONAL BANK OF OMAHA	113.68	Meeting Expenses	Circuit Court	General Fund
12/9/2014	VD299008	FIRST NATIONAL BANK OF OMAHA	1.75	Contingent	Circuit Court	General Fund
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	473.77	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	101.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	81.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	179.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	101.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	178.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	64.90	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299031	FIRST NATIONAL BANK OF OMAHA	7.99	Subscriptions	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	554.36	Meeting Expenses	States Attorney	General Fund
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	152.99	Office Supplies	States Attorney	General Fund
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	440.00	Office Equipment Less Than $5,000	States Attorney	General Fund
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	34.98	Office Supplies	States Attorney	General Fund
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	18.57	Meeting Expenses	States Attorney	General Fund
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	33.80	Meeting Expenses	States Attorney	General Fund
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	132.09	Meeting Expenses	States Attorney	General Fund
12/9/2014	VD299075	FIRST NATIONAL BANK OF OMAHA	132.09	Meeting Expenses	States Attorney	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	212.50	Contractual Printing	Emergency Management Agency	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	39.00	Contingent	Emergency Management Agency	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	1,285.76	Meeting Expenses	Emergency Management Agency	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	326.38	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	(18.50)	Miscellaneous Supplies	Emergency Management Agency	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	159.98	Computer Components Under $5,000	Emergency Management Agency	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	924.91	Equipment Parts	Emergency Management Agency	General Fund
12/9/2014	VD299086	FIRST NATIONAL BANK OF OMAHA	(182.41)	Equipment Parts	Emergency Management Agency	General Fund
12/9/2014	VD299117	FIRST NATIONAL BANK OF OMAHA	56.00	Meeting Expenses	Administrator	General Fund
12/9/2014	VD299117	FIRST NATIONAL BANK OF OMAHA	102.14	Contractual Services	Non-Departmental	General Fund
12/9/2014	VD299117	FIRST NATIONAL BANK OF OMAHA	59.45	Meeting Expenses	County Board & Liquor Comm	General Fund
12/9/2014	VD299121	FIRST NATIONAL BANK OF OMAHA	51.75	Office Supplies	County Sheriff	General Fund
12/9/2014	VD299121	FIRST NATIONAL BANK OF OMAHA	290.15	Photography	County Sheriff	General Fund
12/9/2014	VD299121	FIRST NATIONAL BANK OF OMAHA	92.96	Training Expenses - Sheriff	County Sheriff	General Fund
12/9/2014	VD299121	FIRST NATIONAL BANK OF OMAHA	291.12	Fuel, Oil, and Grease	County Sheriff	General Fund
12/9/2014	VD299121	FIRST NATIONAL BANK OF OMAHA	721.44	Meeting Expenses	County Sheriff	General Fund
12/16/2014	VD299144	FIRST NATIONAL BANK OF OMAHA	189.50	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/16/2014	VD299144	FIRST NATIONAL BANK OF OMAHA	97.40	Computer Components Under $5,000	Division of Transportation	Highway Fund
12/16/2014	VD299144	FIRST NATIONAL BANK OF OMAHA	124.12	Office Supplies	Division of Transportation	Highway Fund
12/16/2014	VD299144	FIRST NATIONAL BANK OF OMAHA	220.00	Publications	Division of Transportation	Highway Fund
12/16/2014	VD299211	FIRST NATIONAL BANK OF OMAHA	491.49	Meeting Expenses	Circuit Court	General Fund
12/16/2014	VD299211	FIRST NATIONAL BANK OF OMAHA	21.66	Contingent	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VD299211	FIRST NATIONAL BANK OF OMAHA	(55.61)	Contingent	Circuit Court	General Fund
12/16/2014	VD299211	FIRST NATIONAL BANK OF OMAHA	97.00	Miscellaneous Commodities	Circuit Court	General Fund
12/16/2014	VD299211	FIRST NATIONAL BANK OF OMAHA	210.00	Association Dues/Memberships	Circuit Court	General Fund
12/16/2014	VD299211	FIRST NATIONAL BANK OF OMAHA	813.96	Office Supplies	Circuit Court	General Fund
12/16/2014	VD299213	FIRST NATIONAL BANK OF OMAHA	547.25	Meeting Expenses	Circuit Court	General Fund
12/16/2014	VD299213	FIRST NATIONAL BANK OF OMAHA	(36.75)	Contingent	Circuit Court	General Fund
12/16/2014	VD299213	FIRST NATIONAL BANK OF OMAHA	130.67	Miscellaneous Commodities	Circuit Court	General Fund
12/16/2014	VD299254	FIRST NATIONAL BANK OF OMAHA	52.66	Miscellaneous Supplies	Planning and Development	General Fund
12/16/2014	VD299254	FIRST NATIONAL BANK OF OMAHA	(42.23)	Contingent	Planning and Development	General Fund
12/22/2014	VD299198	FIRST NATIONAL BANK OF OMAHA	350.31	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
12/22/2014	VD299198	FIRST NATIONAL BANK OF OMAHA	36.75	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/13/2015	VD299739	FIRST NATIONAL BANK OF OMAHA	113.84	Fuel, Oil, and Grease	County Sheriff	General Fund
1/13/2015	VD299739	FIRST NATIONAL BANK OF OMAHA	26.70	Repair & Maint - Vehicles	County Sheriff	General Fund
1/21/14	VD293019	FIRST PLACE PROMOTIONS & AWARDS	30.80	Employee Relations	Court Services	General Fund
3/3/14	VD293805	FIRST PLACE PROMOTIONS & AWARDS	57.75	Employee Relations	Court Services	General Fund
6/23/2014	VD295970	FIRST PLACE PROMOTIONS & AWARDS	57.75	Employee Relations	Court Services	General Fund
9/15/2014	VD297334	FIRST PLACE PROMOTIONS & AWARDS	232.75	Employee Relations	Court Services	General Fund
11/3/2014	VD298263	FIRST RESPONSE INC	49.00	Miscellaneous Supplies	County Sheriff	General Fund
12/9/2014	VD299072	FIRST RESPONSE INC	297.50	Safety Compliance	Administrator	Liability Insurance Fund
4/2/14	VD294276	FIRST UNITED METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	FIRST UNITED METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/28/14	VD293189	FISCHER LARRY	25.50	Contractual Services	Planning and Development	General Fund
2/18/14	VD293548	FISCHER LARRY	68.00	Contractual Services	Planning and Development	General Fund
4/14/14	VD294740	FISCHER LARRY	85.00	Contractual Services	Planning and Development	General Fund
10/7/2014	VD297776	FISCHER LARRY	153.00	Contractual Services	Planning and Development	General Fund
10/20/2014	VD298039	FISCHER LARRY	42.50	Contractual Services	Planning and Development	General Fund
11/3/2014	VD298258	FISCHER LARRY	110.50	Contractual Services	Planning and Development	General Fund
11/17/2014	VD298520	FISCHER LARRY	127.50	Contractual Services	Planning and Development	General Fund
1/30/14	VD293196	FISH CHARLES	550.00	Uniform Allowance	County Sheriff	General Fund
8/18/2014	VD296932	FISH JULIA	475.44	Mileage	Health Department	General Fund
8/25/2014	VD297006	FISH JULIA	36.40	Mileage	Health Department	General Fund
4/9/14	VD294410	FISHER MICHAEL G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294410	FISHER MICHAEL G	19.52	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298600	FISHER MICHAEL G	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298600	FISHER MICHAEL G	19.52	Mileage	County Clerk - Elections	General Fund
1/21/14	VC252858	FISHER SCIENTIFIC	35.07	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294191	FISHER SCIENTIFIC	142.06	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294191	FISHER SCIENTIFIC	65.00	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294191	FISHER SCIENTIFIC	86.99	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294191	FISHER SCIENTIFIC	174.24	Miscellaneous Supplies	Health Department	General Fund
12/2/2014	VD298844	FISHER SCIENTIFIC	331.34	Miscellaneous Supplies	Health Department	General Fund
12/4/2014	VD298769	FISK REGINA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298769	FISK REGINA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298662	FISK RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298662	FISK RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294418	FISKE JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294418	FISKE JENNIFER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294418	FISKE JENNIFER	12.80	Mileage	County Clerk - Elections	General Fund
4/28/14	VC255149	FITNESS EXPERIENCE LLC	260.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/9/2014	VC255927	FITNESS EXPERIENCE LLC	592.85	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/9/14	VD294476	FITZGERALD EDWARD J JR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294476	FITZGERALD EDWARD J JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293236	FITZGERALD MAUREEN	497.12	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295476	FITZGERALD MAUREEN	42.90	Mileage	County Sheriff	General Fund
8/11/2014	VD296899	FITZGERALD MICHAEL J	42.00	Extra Help for Election	County Clerk - Elections	General Fund
8/11/2014	VD296899	FITZGERALD MICHAEL J	25.20	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298453	FITZGERALD MICHAEL J	16.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	FITZGERALD MICHAEL J	18.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	FITZGERALD MICHAEL J	25.20	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293196	FITZGERALD RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
7/21/2014	VD296540	FITZGERALD RYAN	239.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296663	FITZGERALD RYAN	138.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293229	FITZGERALD WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293457	FITZL REBECCA	15.68	Mileage	Clerk of the Circuit Court	General Fund
3/10/14	VD293936	FITZL REBECCA	15.68	Mileage	Clerk of the Circuit Court	General Fund
3/24/14	VD294201	FITZL REBECCA	15.68	Mileage	Clerk of the Circuit Court	General Fund
4/22/14	VD294900	FITZL REBECCA	15.68	Mileage	Clerk of the Circuit Court	General Fund
5/5/2014	VD295159	FITZL REBECCA	15.68	Mileage	Clerk of the Circuit Court	General Fund
6/16/2014	VD295877	FITZL REBECCA	15.68	Mileage	Clerk of the Circuit Court	General Fund
12/4/2014	VD298571	FITZPATRICK JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298571	FITZPATRICK JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298571	FITZPATRICK JOAN	10.60	Mileage	County Clerk - Elections	General Fund
11/17/2014	VC259037	FJR TREE SERVICE	1,664.09	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/17/2014	VD298507	FJR TREE SERVICE	1,664.09	Due to Townships	Non-Departmental	Highway Agency Fund
8/4/2014	VC257015	FLAG CENTER	793.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VC257016	FLAG CENTER	548.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VC257065	FLAG CENTER	773.22	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VC257066	FLAG CENTER	548.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293152	FLAGHOUSE INC	64.71	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VC253358	FLAGHOUSE INC	422.65	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VC253362	FLAGHOUSE INC	2,788.92	Miscellaneous Supplies	Health Department	General Fund
3/3/14	VC253872	FLAGHOUSE INC	70.23	Miscellaneous Supplies	Health Department	General Fund
3/10/14	VC253993	FLAGHOUSE INC	61.97	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294144	FLAGHOUSE INC	72.73	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294144	FLAGHOUSE INC	300.46	Miscellaneous Supplies	Health Department	General Fund
9/29/2014	VC258100	FLAGHOUSE INC	1,300.05	Miscellaneous Supplies	Health Department	General Fund
10/14/2014	VC258098	FLAGHOUSE INC	216.68	Miscellaneous Supplies	Health Department	General Fund
10/14/2014	VC258099	FLAGHOUSE INC	987.07	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259463	FLAGHOUSE INC	1,457.87	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259464	FLAGHOUSE INC	1,968.43	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259468	FLAGHOUSE INC	2,173.08	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259469	FLAGHOUSE INC	1,349.36	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259470	FLAGHOUSE INC	637.55	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294348	FLAHERTY AUGUSTINE J	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294348	FLAHERTY AUGUSTINE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298563	FLAHERTY AUGUSTINE J	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298563	FLAHERTY AUGUSTINE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/7/14	VC254726	FLAIL MASTER	4,119.16	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295863	FLAIL MASTER	372.13	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296105	FLAIL MASTER	307.00	Equipment Parts	Division of Transportation	Highway Fund
1/30/14	VD293238	FLANNERY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
3/3/14	VD293790	FLANNERY MICHAEL	34.50	Meeting Expenses	County Sheriff	General Fund
4/7/14	VD294575	FLANNERY MICHAEL	76.00	Meeting Expenses	County Sheriff	General Fund
4/22/14	VD294866	FLANNERY MICHAEL	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2014	VD295092	FLANNERY MICHAEL	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295361	FLANNERY MICHAEL	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295361	FLANNERY MICHAEL	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/9/2014	VD295654	FLANNERY MICHAEL	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296653	FLANNERY MICHAEL	107.75	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294460	FLEMING DALE H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294460	FLEMING DALE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298632	FLEMING DALE H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298632	FLEMING DALE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298825	FLORES ALEXUS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298825	FLORES ALEXUS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294581	FLORES NICOLE	165.00	Per Diems	County Clerk - Elections	General Fund
10/14/2014	VD297963	FLORESS DIANA L	46.60	Mileage	Supervisor of Assessments	General Fund
1/30/14	VD293229	FLORESS MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293196	FLOWERS III EGBERT W	550.00	Uniform Allowance	County Sheriff	General Fund
3/31/14	VC254443	FOAMBOARDSOURCE	672.92	Graphic Supplies	Geographic Information System	Geographic Info Systems
11/10/2014	VC258838	FOAMBOARDSOURCE	1,422.80	Graphic Supplies	Geographic Information System	Geographic Info Systems
4/28/14	VD295036	FOLEY AMANDA J	10.00	Contractual Services	Insurance	Employee Benefit Fund
5/27/2014	VD295479	FOLEY AMANDA J	44.80	Mileage	Geographic Information System	Geographic Info Systems
10/20/2014	VD298070	FOLEY AMANDA J	134.40	Mileage	Geographic Information System	Geographic Info Systems
6/16/2014	VD295850	FOLEY MARISELA	41.32	Mileage	Circuit Court	General Fund
12/16/2014	VD299207	FOLEY MARISELA	28.34	Mileage	Circuit Court	General Fund
6/9/2014	VD295698	FOLEY SEAN	495.00	Training	Planning and Development	General Fund
2/18/14	VD293599	FONTANA GAIL	22.96	Mileage	Health Department	General Fund
3/17/14	VD294079	FONTANA GAIL	28.56	Mileage	Health Department	General Fund
6/16/2014	VD295863	FORCE AMERICA INC	120.64	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	FORCE AMERICA INC	277.74	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	FORCE AMERICA INC	281.09	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	FORCE AMERICA INC	281.09	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298090	FORCE AMERICA INC	198.87	Equipment Parts	Division of Transportation	Highway Fund
4/9/14	VD294421	FORCE BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294421	FORCE BARBARA	19.52	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293196	FORD KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
11/20/2014	VD298458	FOREMAN BARBARA M	740.63	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298458	FOREMAN BARBARA M	56.25	Extra Help for Election	County Clerk - Elections	General Fund
1/21/14	VD293075	FORENSIC ENTOMOLOGY INVESTIGATIONS	785.00	Expert Witness Fee	States Attorney	General Fund
6/2/2014	VD295582	FOREST VIEW ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295885	FOREST VIEW ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
12/9/2014	VD299063	FOREST VIEW ANIMAL HOSPITAL	16.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294466	FORMBY MARY P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294466	FORMBY MARY P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298647	FORMBY MARY P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298647	FORMBY MARY P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292842	REDACTED PER HIPAA	45.65	LGR Participant Contributions	Insurance	Employee Benefit Fund
4/9/14	VD294473	FOSTER VICKI D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294473	FOSTER VICKI D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298609	FOSTER VICKI D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298609	FOSTER VICKI D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298609	FOSTER VICKI D	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294280	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	FOUNTAINS OF CRYSTAL LAKE	75.00	Rent	County Clerk - Elections	General Fund
11/10/2014	VD298361	FOURTH JUDICIAL CIRCUIT JUVENILE JUSTICE	25.00	Training	Educational Service Region	General Fund
4/22/14	VD294949	FOX FRAME SHOP LLC	234.00	Miscellaneous Commodities	County Sheriff	General Fund
1/13/14	VD292899	FOX LAKE ANIMAL HOSPITAL	15.00	Animal Control Tags	Health Department	General Fund
3/31/14	VD294251	FOX LAKE ANIMAL HOSPITAL	27.00	Animal Control Tags	Health Department	General Fund
6/9/2014	VD295734	FOX LAKE ANIMAL HOSPITAL	14.00	Animal Control Tags	Health Department	General Fund
6/30/2014	VD296147	FOX LAKE ANIMAL HOSPITAL	170.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294273	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	FOX RIVER GROVE FIRE DEPT	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294273	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	FOX RIVER GROVE SCHOOLS	300.00	Rent	County Clerk - Elections	General Fund
1/13/14	VD292899	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
3/3/14	VD293791	FOX VALLEY ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294658	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/22/14	VD294912	FOX VALLEY ANIMAL HOSPITAL	34.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295582	FOX VALLEY ANIMAL HOSPITAL	54.00	Animal Control Tags	Health Department	General Fund
6/9/2014	VD295734	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
7/7/2014	VD296260	FOX VALLEY ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
7/28/2014	VD296498	FOX VALLEY ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297476	FOX VALLEY ANIMAL HOSPITAL	19.00	Animal Control Tags	Health Department	General Fund
12/22/2014	VD299325	FOX VALLEY ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
12/22/2014	VD299325	FOX VALLEY ANIMAL HOSPITAL	19.00	Animal Control Tags	Health Department	General Fund
12/22/2014	VD299325	FOX VALLEY ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
12/22/2014	VD299360	FOX VALLEY ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
3/3/14	VD293801	FOX VALLEY FIRE & SAFETY	236.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/2/2014	VC255846	FOX VALLEY FIRE & SAFETY	475.00	Contractual Services	Information Technology	General Fund
11/25/2014	VC259138	FOX VALLEY FIRE & SAFETY	475.00	Contractual Services	Information Technology	General Fund
11/25/2014	VD298725	FOX VALLEY ORTHOPAEDIC INSTITUTE	60.18	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254988	FR & R CONSULTING INC	4,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255704	FR & R CONSULTING INC	4,000.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257376	FR&R CONSULTING INC	75.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257817	FR&R HEALTHCARE CONSULTING INC	440.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258474	FR&R HEALTHCARE CONSULTING INC	750.00	Audit & Management Services	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294499	FRAITES JAMES	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294499	FRAITES JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298806	FRAITES JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298806	FRAITES JAMES	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298606	FRANCIS PAULA K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298606	FRANCIS PAULA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298606	FRANCIS PAULA K	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294554	FRANCISCO FELIZA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294554	FRANCISCO FELIZA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294554	FRANCISCO FELIZA	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294554	FRANCISCO GERARDO	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294554	FRANCISCO GERARDO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298648	FRANCISCO GERARDO	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298648	FRANCISCO GERARDO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294465	FRANK AIDEN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294465	FRANK AIDEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298825	FRANK AIDEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298780	FRANKLIN TONYA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298780	FRANKLIN TONYA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298780	FRANKLIN TONYA J	19.52	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294368	FRANKOWSKI DIANE E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294368	FRANKOWSKI DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294368	FRANKOWSKI DIANE E	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298559	FRANKOWSKI DIANE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298559	FRANKOWSKI DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298559	FRANKOWSKI DIANE E	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298825	FRANTIK JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	FRANZ CONSTANCE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	FRANZ CONSTANCE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294481	FRANZEN SCOTT	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294481	FRANZEN SCOTT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294481	FRANZEN SCOTT	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298689	FRANZEN SCOTT	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298689	FRANZEN SCOTT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298689	FRANZEN SCOTT	22.28	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294462	FRASER GERALD C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294462	FRASER GERALD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298710	FRASER GERALD C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	FRASER GERALD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294462	FRASER JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294462	FRASER JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298710	FRASER JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	FRASER JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298710	FRASER JEANNE	13.36	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293238	FRASIER KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
3/10/14	VD293983	FRASIER KIMBERLY	124.25	Training Expenses - Sheriff	County Sheriff	General Fund
7/7/2014	VD296222	FRASIER KIMBERLY	87.14	Mileage	County Sheriff	General Fund
9/22/2014	VD297519	FRASIER KIMBERLY	32.54	Mileage	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/7/2014	VD297751	FRATERNITE NOTRE DAME INC	721.00	Zoning Permits	Planning and Development	General Fund
11/20/2014	VD298458	FRAZIER JUDITH A	52.50	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298484	FRAZIER JUDITH A	58.13	Extra Help for Election	County Clerk - Elections	General Fund
3/10/14	VD293969	FRED PRYOR SEMINARS/CAREER TRACK	49.00	Education	Geographic Information System	Geographic Info Systems
3/10/14	VD293969	FRED PRYOR SEMINARS/CAREER TRACK	199.00	Education	Geographic Information System	Geographic Info Systems
3/10/14	VD293969	FRED PRYOR SEMINARS/CAREER TRACK	199.00	Education	Geographic Information System	Geographic Info Systems
5/12/2014	VD295238	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	Court Services	General Fund
5/12/2014	VD295238	FRED PRYOR SEMINARS/CAREER TRACK	149.00	Training	Court Services	General Fund
12/4/2014	VD298664	FREDRICK CAROL J	165.00	Per Diems	County Clerk - Elections	General Fund
4/2/14	VD294273	FREE METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	FREE METHODIST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/30/14	VD293238	FREEMAN JENNIFER	80.21	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293375	FREEMAN MICHAEL S	15.82	Mileage	Educational Service Region	General Fund
2/10/14	VD293375	FREEMAN MICHAEL S	299.04	Mileage	Educational Service Region	General Fund
3/10/14	VD293870	FREEMAN MICHAEL S	300.16	Mileage	Educational Service Region	General Fund
5/12/2014	VD295224	FREEMAN MICHAEL S	123.76	Mileage	Educational Service Region	General Fund
6/9/2014	VD295670	FREEMAN MICHAEL S	113.68	Mileage	Educational Service Region	General Fund
6/30/2014	VD296187	FREEMAN MICHAEL S	22.40	Mileage	Educational Service Region	General Fund
9/15/2014	VD297436	FREEMAN MICHAEL S	143.92	Mileage	Educational Service Region	General Fund
10/7/2014	VD297845	FREEMAN MICHAEL S	98.56	Mileage	Educational Service Region	General Fund
11/10/2014	VD298306	FREEMAN MICHAEL S	238.56	Mileage	Educational Service Region	General Fund
11/10/2014	VD298306	FREEMAN MICHAEL S	45.92	Mileage	Educational Service Region	General Fund
12/9/2014	VD298984	FREEMAN MICHAEL S	171.36	Mileage	Educational Service Region	General Fund
4/9/14	VD294367	FREISE CHRIS L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294367	FREISE CHRIS L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294531	FRENDREISS NANCY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298610	FRENDREISS NANCY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298610	FRENDREISS NANCY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298610	FRENDREISS NANCY	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298632	FREUND DARLENE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298632	FREUND DARLENE E	24.52	Mileage	County Clerk - Elections	General Fund
4/7/14	VD294626	FREY GAIL F	15.68	Mileage	Clerk of the Circuit Court	General Fund
5/5/2014	VD295159	FREY GAIL F	15.68	Mileage	Clerk of the Circuit Court	General Fund
6/30/2014	VD296137	FREY GAIL F	15.68	Mileage	Clerk of the Circuit Court	General Fund
11/3/2014	VD298223	FREY GAIL F	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/16/2014	VD299156	FREY GAIL F	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Automation Fund
11/20/2014	VD298453	FRIEDEL CHARLES S	30.00	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293238	FRINGER DEANNA	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298685	FRISBIE MARLENE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	FRISBIE MARLENE	10.00	Mileage	County Clerk - Elections	General Fund
4/14/14	VD294746	FRISBIE TIMOTHY D	140.00	Training	Planning and Development	General Fund
2/18/14	VD293625	FRITZ TANA	27.00	Animal Control Tags	Health Department	General Fund
7/7/2014	VD296121	FROEMING KELLEY	75.25	Meeting Expenses	Court Services	Probation Service Fee Fund
1/30/14	VD293238	FROHLING BONNIE	500.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292833	FRONTIER COMMUNICATIONS	38.73	Telecommunications	Division of Transportation	Highway Fund
1/13/14	VC252759	FRONTIER COMMUNICATIONS	78.88	Telecommunications	Information Technology	General Fund
1/13/14	VC252760	FRONTIER COMMUNICATIONS	31.35	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VC253128	FRONTIER COMMUNICATIONS	86.39	Telecommunications	Information Technology	General Fund
1/28/14	VD293192	FRONTIER COMMUNICATIONS	38.82	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VC253603	FRONTIER COMMUNICATIONS	70.21	Telecommunications	Information Technology	General Fund
2/24/14	VD293704	FRONTIER COMMUNICATIONS	38.82	Telecommunications	Division of Transportation	Highway Fund
3/3/14	VC253898	FRONTIER COMMUNICATIONS	78.88	Telecommunications	Information Technology	General Fund
3/10/14	VC254030	FRONTIER COMMUNICATIONS	38.86	Telecommunications	Information Technology	General Fund
3/31/14	VC254315	FRONTIER COMMUNICATIONS	86.39	Telecommunications	Information Technology	General Fund
4/14/14	VD294791	FRONTIER COMMUNICATIONS	38.82	Telecommunications	Division of Transportation	Highway Fund
4/28/14	VC255094	FRONTIER COMMUNICATIONS	78.88	Telecommunications	Information Technology	General Fund
5/12/2014	VD295227	FRONTIER COMMUNICATIONS	38.84	Telecommunications	Division of Transportation	Highway Fund
5/19/2014	VC255441	FRONTIER COMMUNICATIONS	31.37	Telecommunications	Information Technology	General Fund
5/27/2014	VC255691	FRONTIER COMMUNICATIONS	78.88	Telecommunications	Information Technology	General Fund
6/2/2014	VC255841	FRONTIER COMMUNICATIONS	38.88	Telecommunications	Information Technology	General Fund
6/9/2014	VD295696	FRONTIER COMMUNICATIONS	39.98	Telecommunications	Division of Transportation	Highway Fund
6/30/2014	VC256376	FRONTIER COMMUNICATIONS	78.88	Telecommunications	Information Technology	General Fund
6/30/2014	VD296105	FRONTIER COMMUNICATIONS	39.96	Telecommunications	Division of Transportation	Highway Fund
7/14/2014	VC256498	FRONTIER COMMUNICATIONS	31.36	Telecommunications	Information Technology	General Fund
8/4/2014	VC256973	FRONTIER COMMUNICATIONS	78.88	Telecommunications	Information Technology	General Fund
8/4/2014	VC256974	FRONTIER COMMUNICATIONS	39.24	Telecommunications	Information Technology	General Fund
8/4/2014	VD296688	FRONTIER COMMUNICATIONS	40.53	Telecommunications	Division of Transportation	Highway Fund
9/2/2014	VC257538	FRONTIER COMMUNICATIONS	21.06	Telecommunications	Information Technology	General Fund
9/8/2014	VD297283	FRONTIER COMMUNICATIONS	40.53	Telecommunications	Division of Transportation	Highway Fund
9/29/2014	VD297617	FRONTIER COMMUNICATIONS	40.53	Telecommunications	Division of Transportation	Highway Fund
10/27/2014	VD298091	FRONTIER COMMUNICATIONS	40.61	Telecommunications	Division of Transportation	Highway Fund
12/22/2014	VD299359	FRONTIER COMMUNICATIONS	40.61	Telecommunications	Division of Transportation	Highway Fund
2/24/14	VC253053	FRONTIER NORTH INC	2,342.45	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253612	FRONTIER NORTH INC	2,237.51	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254128	FRONTIER NORTH INC	2,289.74	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254796	FRONTIER NORTH INC	2,289.90	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255871	FRONTIER NORTH INC	2,289.94	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256015	FRONTIER NORTH INC	2,289.76	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257268	FRONTIER NORTH INC	2,292.43	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257272	FRONTIER NORTH INC	2,292.41	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257750	FRONTIER NORTH INC	2,309.85	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258394	FRONTIER NORTH INC	2,311.65	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258994	FRONTIER NORTH INC	2,311.68	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/7/2014	VD296195	FRUITS & VEGGIES TO THE RESCUE	340.00	Contractual Services	Health Department	General Fund
12/2/2014	VD298855	FRUITS & VEGGIES TO THE RESCUE	180.00	Contractual Services	Health Department	General Fund
12/16/2014	VD299134	FRUITS & VEGGIES TO THE RESCUE	270.00	Contractual Services	Health Department	General Fund
11/25/2014	VC259121	FULL SOURCE LLC	206.77	Engineering Surveying Supplies	Division of Transportation	Highway Fund
4/2/14	VD294285	FULLER JOHN	200.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298456	FULLER JOHN	225.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298456	FULLER JOHN	28.25	Mileage	County Clerk - Elections	General Fund
3/31/14	VD294306	FUN EXPRESS LLC	323.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297735	FUN EXPRESS LLC	246.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298199	FUN EXPRESS LLC	176.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294465	FUNDERBURG DANIEL	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294465	FUNDERBURG DANIEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/25/2014	VC259122	FUNKS TRAILER SALES INC	7,364.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
12/4/2014	VD298611	FUQUA HERBERT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298611	FUQUA HERBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/22/2014	VD299326	GADOMSKI DOROTHY	32.00	Animal Control Tags	Health Department	General Fund
1/21/14	VD293072	GALEBA TIMOTHY B	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	GALEBA TIMOTHY B	40.00	Cellular Phone Charges	Information Technology	General Fund
1/21/14	VD293030	GALLAUGHER KEELEY	24.86	Mileage	Health Department	General Fund
2/18/14	VD293562	GALLAUGHER KEELEY	87.92	Mileage	Health Department	General Fund
3/17/14	VD294047	GALLAUGHER KEELEY	34.72	Mileage	Health Department	General Fund
3/24/14	VD294213	GALLAUGHER KEELEY	240.38	Meeting Expenses	Health Department	General Fund
4/22/14	VD294905	GALLAUGHER KEELEY	71.12	Mileage	Health Department	General Fund
5/19/2014	VD295416	GALLAUGHER KEELEY	94.08	Mileage	Health Department	General Fund
6/16/2014	VD295792	GALLAUGHER KEELEY	69.44	Mileage	Health Department	General Fund
9/15/2014	VD297417	GALLAUGHER KEELEY	35.28	Mileage	Health Department	General Fund
10/27/2014	VD298133	GALLAUGHER KEELEY	59.92	Mileage	Health Department	General Fund
4/14/14	VD294723	GALLERY COLLECTION	118.92	Office Supplies	County Recorder	General Fund
4/9/14	VD294369	GALLI DEBRA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294369	GALLI DEBRA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294369	GALLI DEBRA M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298671	GALLI DEBRA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298671	GALLI DEBRA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298671	GALLI DEBRA M	18.40	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294485	GALLOWAY LORI A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294485	GALLOWAY LORI A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298676	GALLOWAY LORI A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298676	GALLOWAY LORI A	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252756	GALLS (AN ARAMARK COMPANY)	1,931.51	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252756	GALLS (AN ARAMARK COMPANY)	2,440.17	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252756	GALLS (AN ARAMARK COMPANY)	212.96	Uniform Expense	County Sheriff	General Fund
1/13/14	VC252756	GALLS (AN ARAMARK COMPANY)	62.00	Uniform Expense	County Sheriff	General Fund
1/13/14	VC252756	GALLS (AN ARAMARK COMPANY)	140.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC252996	GALLS (AN ARAMARK COMPANY)	1,321.60	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC252996	GALLS (AN ARAMARK COMPANY)	4,146.61	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC252996	GALLS (AN ARAMARK COMPANY)	289.76	Uniform Expense	County Sheriff	General Fund
1/21/14	VC253025	GALLS (AN ARAMARK COMPANY)	166.15	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC253025	GALLS (AN ARAMARK COMPANY)	198.84	Uniform Expense	County Sheriff	General Fund
1/28/14	VC253127	GALLS (AN ARAMARK COMPANY)	428.62	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253257	GALLS (AN ARAMARK COMPANY)	259.28	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253258	GALLS (AN ARAMARK COMPANY)	1,093.22	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253258	GALLS (AN ARAMARK COMPANY)	5,852.69	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253258	GALLS (AN ARAMARK COMPANY)	94.41	Uniform Expense	County Sheriff	General Fund
2/3/14	VC253258	GALLS (AN ARAMARK COMPANY)	160.00	Uniform Expense	County Sheriff	General Fund
2/10/14	VC253370	GALLS (AN ARAMARK COMPANY)	421.42	Uniform Allowance	County Sheriff	General Fund
2/10/14	VC253370	GALLS (AN ARAMARK COMPANY)	3,121.32	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253687	GALLS (AN ARAMARK COMPANY)	73.10	Uniform Allowance	County Sheriff	General Fund
2/18/14	VC253691	GALLS (AN ARAMARK COMPANY)	2,651.74	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VC253691	GALLS (AN ARAMARK COMPANY)	6,094.61	Uniform Allowance	County Sheriff	General Fund
2/24/14	VC253824	GALLS (AN ARAMARK COMPANY)	2,080.54	Uniform Allowance	County Sheriff	General Fund
2/24/14	VC253824	GALLS (AN ARAMARK COMPANY)	2,152.98	Uniform Allowance	County Sheriff	General Fund
3/3/14	VC253854	GALLS (AN ARAMARK COMPANY)	46.52	Uniform Expense	County Sheriff	General Fund
3/3/14	VC253885	GALLS (AN ARAMARK COMPANY)	593.16	Uniform Allowance	County Sheriff	General Fund
3/3/14	VC253885	GALLS (AN ARAMARK COMPANY)	2,167.78	Uniform Allowance	County Sheriff	General Fund
3/10/14	VC253979	GALLS (AN ARAMARK COMPANY)	408.79	Uniform Allowance	County Sheriff	General Fund
3/10/14	VC253979	GALLS (AN ARAMARK COMPANY)	2,064.64	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254261	GALLS (AN ARAMARK COMPANY)	896.72	Uniform Allowance	County Sheriff	General Fund
3/17/14	VC254261	GALLS (AN ARAMARK COMPANY)	5,156.33	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294067	GALLS (AN ARAMARK COMPANY)	68.00	Uniform Expense	Court Services	General Fund
3/24/14	VC254398	GALLS (AN ARAMARK COMPANY)	936.96	Uniform Allowance	County Sheriff	General Fund
3/24/14	VC254398	GALLS (AN ARAMARK COMPANY)	2,590.98	Uniform Allowance	County Sheriff	General Fund
3/24/14	VC254399	GALLS (AN ARAMARK COMPANY)	93.45	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294218	GALLS (AN ARAMARK COMPANY)	(37.49)	Uniform Allowance	County Sheriff	General Fund
4/7/14	VC254727	GALLS (AN ARAMARK COMPANY)	969.19	Uniform Allowance	County Sheriff	General Fund
4/7/14	VC254727	GALLS (AN ARAMARK COMPANY)	2,571.27	Uniform Allowance	County Sheriff	General Fund
4/7/14	VC254727	GALLS (AN ARAMARK COMPANY)	306.97	Uniform Expense	County Sheriff	General Fund
4/14/14	VC254800	GALLS (AN ARAMARK COMPANY)	108.00	Uniform Allowance	County Sheriff	General Fund
4/14/14	VC254803	GALLS (AN ARAMARK COMPANY)	530.93	Uniform Allowance	County Sheriff	General Fund
4/14/14	VC254803	GALLS (AN ARAMARK COMPANY)	2,617.97	Uniform Allowance	County Sheriff	General Fund
4/14/14	VC254803	GALLS (AN ARAMARK COMPANY)	68.97	Uniform Expense	County Sheriff	General Fund
4/22/14	VC254992	GALLS (AN ARAMARK COMPANY)	616.97	Uniform Allowance	County Sheriff	General Fund
4/22/14	VC254992	GALLS (AN ARAMARK COMPANY)	2,281.30	Uniform Allowance	County Sheriff	General Fund
4/22/14	VC254992	GALLS (AN ARAMARK COMPANY)	1,305.49	Uniform Expense	County Sheriff	General Fund
4/28/14	VC255125	GALLS (AN ARAMARK COMPANY)	758.81	Uniform Allowance	County Sheriff	General Fund
4/28/14	VC255125	GALLS (AN ARAMARK COMPANY)	2,607.13	Uniform Allowance	County Sheriff	General Fund
4/28/14	VC255125	GALLS (AN ARAMARK COMPANY)	76.98	Uniform Expense	County Sheriff	General Fund
5/5/2014	VC255281	GALLS (AN ARAMARK COMPANY)	88.00	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VC255283	GALLS (AN ARAMARK COMPANY)	152.00	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VC255283	GALLS (AN ARAMARK COMPANY)	1,519.30	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VC255283	GALLS (AN ARAMARK COMPANY)	179.65	Uniform Expense	County Sheriff	General Fund
5/12/2014	VC255436	GALLS (AN ARAMARK COMPANY)	467.67	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VC255436	GALLS (AN ARAMARK COMPANY)	522.98	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VC255436	GALLS (AN ARAMARK COMPANY)	722.94	Uniform Expense	County Sheriff	General Fund
5/19/2014	VC255569	GALLS (AN ARAMARK COMPANY)	167.18	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VC255569	GALLS (AN ARAMARK COMPANY)	230.77	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VC255569	GALLS (AN ARAMARK COMPANY)	254.92	Uniform Expense	County Sheriff	General Fund
5/19/2014	VC255569	GALLS (AN ARAMARK COMPANY)	182.85	Uniform Expense	County Sheriff	General Fund
6/2/2014	VC255864	GALLS (AN ARAMARK COMPANY)	1,212.29	Uniform Allowance	County Sheriff	General Fund
6/2/2014	VC255864	GALLS (AN ARAMARK COMPANY)	227.00	Uniform Allowance	County Sheriff	General Fund
6/2/2014	VC255864	GALLS (AN ARAMARK COMPANY)	952.32	Uniform Expense	County Sheriff	General Fund
6/2/2014	VC255864	GALLS (AN ARAMARK COMPANY)	112.00	Uniform Expense	County Sheriff	General Fund
6/9/2014	VC255980	GALLS (AN ARAMARK COMPANY)	37.79	Uniform Allowance	County Sheriff	General Fund
6/9/2014	VC255980	GALLS (AN ARAMARK COMPANY)	1,334.19	Uniform Allowance	County Sheriff	General Fund
6/9/2014	VC255980	GALLS (AN ARAMARK COMPANY)	25.60	Uniform Expense	County Sheriff	General Fund
6/16/2014	VD295843	GALLS (AN ARAMARK COMPANY)	91.80	Uniform Expense	Court Services	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256258	GALLS (AN ARAMARK COMPANY)	603.69	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256258	GALLS (AN ARAMARK COMPANY)	3,059.03	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VC256258	GALLS (AN ARAMARK COMPANY)	593.68	Uniform Expense	County Sheriff	General Fund
6/23/2014	VC256258	GALLS (AN ARAMARK COMPANY)	73.02	Uniform Expense	County Sheriff	General Fund
6/23/2014	VD296029	GALLS (AN ARAMARK COMPANY)	40.00	Miscellaneous Supplies	County Sheriff	General Fund
6/30/2014	VC256403	GALLS (AN ARAMARK COMPANY)	463.23	Uniform Allowance	County Sheriff	General Fund
6/30/2014	VC256403	GALLS (AN ARAMARK COMPANY)	2,852.25	Uniform Allowance	County Sheriff	General Fund
6/30/2014	VC256403	GALLS (AN ARAMARK COMPANY)	138.14	Uniform Expense	County Sheriff	General Fund
7/14/2014	VC256665	GALLS (AN ARAMARK COMPANY)	630.59	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VC256665	GALLS (AN ARAMARK COMPANY)	455.22	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VC256665	GALLS (AN ARAMARK COMPANY)	762.68	Uniform Expense	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(103.99)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(104.00)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(80.00)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(29.36)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(25.60)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(31.47)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(21.60)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(39.99)	Uniform Allowance	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(36.75)	Uniform Expense	County Sheriff	General Fund
7/14/2014	VD296415	GALLS (AN ARAMARK COMPANY)	(273.00)	Uniform Expense	County Sheriff	General Fund
7/21/2014	VC256855	GALLS (AN ARAMARK COMPANY)	106.59	Uniform Allowance	County Sheriff	General Fund
7/21/2014	VC256855	GALLS (AN ARAMARK COMPANY)	22.98	Uniform Allowance	County Sheriff	General Fund
7/21/2014	VC256855	GALLS (AN ARAMARK COMPANY)	570.49	Uniform Expense	County Sheriff	General Fund
7/28/2014	VC256922	GALLS (AN ARAMARK COMPANY)	120.55	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VC256922	GALLS (AN ARAMARK COMPANY)	1,438.44	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VC256922	GALLS (AN ARAMARK COMPANY)	723.19	Uniform Expense	County Sheriff	General Fund
7/28/2014	VD296542	GALLS (AN ARAMARK COMPANY)	(8.25)	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VD296542	GALLS (AN ARAMARK COMPANY)	(96.00)	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VC257042	GALLS (AN ARAMARK COMPANY)	338.27	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VC257042	GALLS (AN ARAMARK COMPANY)	1,461.21	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VC257042	GALLS (AN ARAMARK COMPANY)	655.69	Uniform Expense	County Sheriff	General Fund
8/11/2014	VC257189	GALLS (AN ARAMARK COMPANY)	343.11	Uniform Allowance	County Sheriff	General Fund
8/11/2014	VC257189	GALLS (AN ARAMARK COMPANY)	953.42	Uniform Allowance	County Sheriff	General Fund
8/11/2014	VC257189	GALLS (AN ARAMARK COMPANY)	63.46	Uniform Expense	County Sheriff	General Fund
8/11/2014	VC257189	GALLS (AN ARAMARK COMPANY)	615.00	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC257343	GALLS (AN ARAMARK COMPANY)	382.47	Uniform Allowance	County Sheriff	General Fund
8/18/2014	VD296985	GALLS (AN ARAMARK COMPANY)	68.80	Range Supplies	County Sheriff	General Fund
8/25/2014	VC257463	GALLS (AN ARAMARK COMPANY)	928.13	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VC257463	GALLS (AN ARAMARK COMPANY)	177.48	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VC257463	GALLS (AN ARAMARK COMPANY)	33.20	Uniform Expense	County Sheriff	General Fund
8/25/2014	VC257463	GALLS (AN ARAMARK COMPANY)	2,085.00	Uniform Expense	County Sheriff	General Fund
8/25/2014	VD297117	GALLS (AN ARAMARK COMPANY)	68.80	Range Supplies	County Sheriff	General Fund
9/2/2014	VC257563	GALLS (AN ARAMARK COMPANY)	1,217.85	Uniform Allowance	County Sheriff	General Fund
9/2/2014	VC257563	GALLS (AN ARAMARK COMPANY)	4,219.55	Uniform Allowance	County Sheriff	General Fund
9/2/2014	VD297116	GALLS (AN ARAMARK COMPANY)	(190.02)	Uniform Expense	County Sheriff	General Fund
9/2/2014	VD297116	GALLS (AN ARAMARK COMPANY)	(34.40)	Uniform Expense	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/8/2014	VC257641	GALLS (AN ARAMARK COMPANY)	657.45	Uniform Allowance	County Sheriff	General Fund
9/8/2014	VC257641	GALLS (AN ARAMARK COMPANY)	1,518.48	Uniform Allowance	County Sheriff	General Fund
9/8/2014	VC257641	GALLS (AN ARAMARK COMPANY)	390.06	Uniform Expense	County Sheriff	General Fund
9/15/2014	VC257807	GALLS (AN ARAMARK COMPANY)	1,171.27	Uniform Allowance	County Sheriff	General Fund
9/15/2014	VC257807	GALLS (AN ARAMARK COMPANY)	1,855.20	Uniform Allowance	County Sheriff	General Fund
9/15/2014	VC257807	GALLS (AN ARAMARK COMPANY)	700.00	Uniform Expense	County Sheriff	General Fund
9/22/2014	VC257931	GALLS (AN ARAMARK COMPANY)	1,514.37	Uniform Allowance	County Sheriff	General Fund
9/22/2014	VC257931	GALLS (AN ARAMARK COMPANY)	887.58	Uniform Allowance	County Sheriff	General Fund
9/22/2014	VC257931	GALLS (AN ARAMARK COMPANY)	28.42	Uniform Expense	County Sheriff	General Fund
9/29/2014	VC258057	GALLS (AN ARAMARK COMPANY)	1,498.30	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VC258057	GALLS (AN ARAMARK COMPANY)	1,458.92	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VC258117	GALLS (AN ARAMARK COMPANY)	958.01	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VD297687	GALLS (AN ARAMARK COMPANY)	51.18	Special Services	County Sheriff	General Fund
9/29/2014	VD297687	GALLS (AN ARAMARK COMPANY)	102.36	Special Services	County Sheriff	General Fund
10/7/2014	VC258246	GALLS (AN ARAMARK COMPANY)	2,748.26	Uniform Allowance	County Sheriff	General Fund
10/7/2014	VD297774	GALLS (AN ARAMARK COMPANY)	91.80	Uniform Expense	Court Services	General Fund
10/20/2014	VC258468	GALLS (AN ARAMARK COMPANY)	5,524.83	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VC258813	GALLS (AN ARAMARK COMPANY)	6,644.66	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VC258813	GALLS (AN ARAMARK COMPANY)	2,558.74	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VC258813	GALLS (AN ARAMARK COMPANY)	147.07	Uniform Expense	County Sheriff	General Fund
11/17/2014	VC259084	GALLS (AN ARAMARK COMPANY)	1,862.78	Uniform Allowance	County Sheriff	General Fund
11/17/2014	VC259084	GALLS (AN ARAMARK COMPANY)	140.71	Uniform Allowance	County Sheriff	General Fund
11/17/2014	VC259084	GALLS (AN ARAMARK COMPANY)	23.98	Uniform Expense	County Sheriff	General Fund
11/17/2014	VD298538	GALLS (AN ARAMARK COMPANY)	(140.00)	Uniform Expense	County Sheriff	General Fund
11/25/2014	VC259193	GALLS (AN ARAMARK COMPANY)	227.27	Uniform Allowance	County Sheriff	General Fund
11/25/2014	VC259193	GALLS (AN ARAMARK COMPANY)	185.31	Uniform Allowance	County Sheriff	General Fund
11/25/2014	VC259193	GALLS (AN ARAMARK COMPANY)	113.50	Uniform Expense	County Sheriff	General Fund
12/2/2014	VC259288	GALLS (AN ARAMARK COMPANY)	600.57	Uniform Allowance	County Sheriff	General Fund
12/2/2014	VC259299	GALLS (AN ARAMARK COMPANY)	188.89	Uniform Allowance	County Sheriff	General Fund
12/2/2014	VC259299	GALLS (AN ARAMARK COMPANY)	19.99	Uniform Expense	County Sheriff	General Fund
12/9/2014	VD299016	GALLS (AN ARAMARK COMPANY)	523.44	Uniform Expense	Court Services	General Fund
12/9/2014	VD299086	GALLS (AN ARAMARK COMPANY)	308.00	Uniform Expense	Emergency Management Agency	General Fund
12/16/2014	VC259557	GALLS (AN ARAMARK COMPANY)	742.14	Uniform Allowance	County Sheriff	General Fund
12/16/2014	VC259557	GALLS (AN ARAMARK COMPANY)	176.00	Uniform Allowance	County Sheriff	General Fund
12/22/2014	VC259638	GALLS (AN ARAMARK COMPANY)	68.25	Uniform Allowance	County Sheriff	General Fund
12/30/2014	VD299454	GALLS (AN ARAMARK COMPANY)	(78.75)	Uniform Allowance	County Sheriff	General Fund
12/30/2014	VD299454	GALLS (AN ARAMARK COMPANY)	(190.02)	Uniform Allowance	County Sheriff	General Fund
12/30/2014	VD299487	GALLS (AN ARAMARK COMPANY)	68.00	Uniform Allowance	County Sheriff	General Fund
1/13/2015	VC259862	GALLS (AN ARAMARK COMPANY)	95.61	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293589	GALT HOUSE HOTEL	1,283.52	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294508	GANSER FRANK M	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294508	GANSER FRANK M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294508	GANSER FRANK M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298807	GANSER FRANK M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298807	GANSER FRANK M	15.04	Mileage	County Clerk - Elections	General Fund
7/7/2014	VD296304	GARA RITA M	59.17	Meeting Expenses	States Attorney	General Fund
1/30/14	VD293238	GARAFOL JENNIFER	518.79	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293168	GARBER JOANNA	504.24	Interpreters	Circuit Court	General Fund
3/3/14	VD293777	GARBER JOANNA	278.76	Interpreters	Circuit Court	General Fund
3/10/14	VD293927	GARBER JOANNA	126.88	Interpreters	Circuit Court	General Fund
4/22/14	VD294853	GARBER JOANNA	126.88	Interpreters	Circuit Court	General Fund
4/22/14	VD294853	GARBER JOANNA	253.76	Interpreters	Circuit Court	General Fund
7/14/2014	VD296353	GARBER JOANNA	253.76	Interpreters	Circuit Court	General Fund
8/18/2014	VD296937	GARBER JOANNA	126.88	Interpreters	Circuit Court	General Fund
9/15/2014	VD297452	GARBER JOANNA	100.00	Interpreters	Circuit Court	General Fund
11/3/2014	VD298247	GARBER JOANNA	126.88	Interpreters	Circuit Court	General Fund
1/30/14	VD293238	GARCIA JENNY	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294465	GARCIA KARLA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294465	GARCIA KARLA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293196	GARCIA PATRICIA	541.54	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294064	GARCIA SANDRA	29.38	Mileage	Health Department	General Fund
3/17/14	VD294064	GARCIA SANDRA	29.12	Mileage	Health Department	General Fund
3/17/14	VD294064	GARCIA SANDRA	29.12	Mileage	Health Department	General Fund
9/22/2014	VD297548	GARCIA SANDRA	29.12	Mileage	Health Department	General Fund
9/22/2014	VD297548	GARCIA SANDRA	36.40	Mileage	Health Department	General Fund
4/9/14	VD294396	GARCIA STEPHANIA K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	GARCIA STEPHANIA K	91.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	GARCIA STEPHANIA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298831	GARCIA STEPHANIA K	9.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294465	GARCIA THANIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294365	GARDNER CAROL A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	GARDNER CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	GARDNER CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD292994	GARDNER KILEY	115.00	Uniform Allowance	Health Department	General Fund
7/14/2014	VD296321	GARDNER KILEY	115.00	Uniform Allowance	Health Department	General Fund
1/13/14	VD292959	GARDNER SANDRA K	49.00	Court Reporters Transcriptions	States Attorney	General Fund
1/28/14	VD293146	GARDNER SANDRA K	720.00	Court Reporters Transcriptions	States Attorney	General Fund
2/24/14	VD293706	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/17/14	VD294035	GARDNER SANDRA K	570.00	Court Reporters Transcriptions	States Attorney	General Fund
3/24/14	VD294208	GARDNER SANDRA K	226.30	Court Reporters Transcriptions	States Attorney	General Fund
3/31/14	VD294288	GARDNER SANDRA K	325.50	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD294965	GARDNER SANDRA K	39.00	Court Reporters Transcriptions	States Attorney	General Fund
5/5/2014	VD295155	GARDNER SANDRA K	1,056.00	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2014	VD295442	GARDNER SANDRA K	573.05	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295752	GARDNER SANDRA K	35.00	Court Reporters Transcriptions	States Attorney	General Fund
6/16/2014	VD295894	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/16/2014	VD295894	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/16/2014	VD295894	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/16/2014	VD295894	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
6/23/2014	VD295942	GARDNER SANDRA K	981.00	Court Reporters Transcriptions	States Attorney	General Fund
7/14/2014	VD296353	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
7/21/2014	VD296469	GARDNER SANDRA K	73.50	Court Reporters Transcriptions	States Attorney	General Fund
8/11/2014	VD296793	GARDNER SANDRA K	414.00	Court Reporters Transcriptions	States Attorney	General Fund
9/8/2014	VD297279	GARDNER SANDRA K	317.55	Court Reporters Transcriptions	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297624	GARDNER SANDRA K	1,131.00	Court Reporters Transcriptions	States Attorney	General Fund
10/14/2014	VD297864	GARDNER SANDRA K	35.00	Court Reporters Transcriptions	States Attorney	General Fund
10/20/2014	VD298005	GARDNER SANDRA K	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/27/2014	VD298122	GARDNER SANDRA K	18.25	Court Reporters Transcriptions	States Attorney	General Fund
11/25/2014	VD298589	GARDNER SANDRA K	87.50	Court Reporters Transcriptions	States Attorney	General Fund
11/25/2014	VD298589	GARDNER SANDRA K	504.00	Court Reporters Transcriptions	States Attorney	General Fund
4/7/14	VD294661	GARMON ANN L	71.12	Mileage	Health Department	General Fund
6/2/2014	VD295597	GARMON ANN L	365.66	Meeting Expenses	Health Department	General Fund
6/2/2014	VD295597	GARMON ANN L	25.00	Training	Health Department	General Fund
7/21/2014	VD296413	GARMON ANN L	30.24	Mileage	Health Department	General Fund
9/22/2014	VD297548	GARMON ANN L	53.76	Mileage	Health Department	General Fund
10/7/2014	VD297782	GARMON ANN L	71.12	Mileage	Health Department	General Fund
11/25/2014	VD298490	GARMON ANN L	105.28	Mileage	Health Department	General Fund
12/22/2014	VD299304	GARMON ANN L	74.48	Mileage	Health Department	General Fund
12/4/2014	VD298584	GARRETT MARK	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	GARRETT MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298584	GARRETT MARK	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293238	GARZA HECTOR	500.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC252932	GASAWAY DISTRIBUTORS CO	2,456.72	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252933	GASAWAY DISTRIBUTORS CO	2,461.20	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/28/14	VC253152	GASAWAY DISTRIBUTORS CO	2,464.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253462	GASAWAY DISTRIBUTORS CO	2,491.44	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2014	VD298584	GASPARDO LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	GASPARDO LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294421	GASPARI SHELTON BARBARA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	GASPARI SHELTON BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	GASPARI SHELTON BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298613	GASPARI SHELTON BARBARA	10.00	Mileage	County Clerk - Elections	General Fund
3/17/14	VD294077	GATTUSO NICOLE	555.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
4/7/14	VD294704	GATTUSO NICOLE	174.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
7/28/2014	VD296612	GATTUSO NICOLE	1,344.83	Meeting Expenses	Geographic Information System	Geographic Info Systems
11/25/2014	VD298826	GATTUSO NICOLE	245.84	Mileage	Geographic Information System	Geographic Info Systems
6/16/2014	VD295843	GAVERS ASPHALT PAVING & EXCAVATING	165.00	Miscellaneous Commodities	Court Services	General Fund
2/3/14	VC253240	GAVERS AUTOMOTIVE	2,100.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VC253660	GAVERS AUTOMOTIVE	950.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/24/14	VD294190	GAVERS AUTOMOTIVE	350.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VD295963	GAVERS AUTOMOTIVE	300.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/30/2014	VD296177	GAVERS AUTOMOTIVE	200.00	Towing & Storage	County Sheriff	General Fund
7/21/2014	VD296529	GAVERS AUTOMOTIVE	200.00	Towing & Storage	County Sheriff	General Fund
9/22/2014	VD297531	GAVERS AUTOMOTIVE	200.00	Property Claims Paid	Administrator	Liability Insurance Fund
10/20/2014	VD297986	GAVERS AUTOMOTIVE	500.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/4/2014	VD298630	GAWELL GEORGE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	GAWELL GEORGE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294482	GAZZANO ROSARIO	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294482	GAZZANO ROSARIO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294482	GAZZANO ROSARIO	30.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298676	GAZZANO ROSARIO	140.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298676	GAZZANO ROSARIO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298676	GAZZANO ROSARIO	30.68	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293196	GEARHART ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293196	GEBAUER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298748	GEBHARDT MARY JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
1/21/14	VC253042	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
1/21/14	VC253042	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
3/3/14	VC253829	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
3/3/14	VC253829	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
3/24/14	VC254280	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
3/24/14	VC254280	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
4/22/14	VC254967	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
4/22/14	VC254967	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
5/27/2014	VC255602	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
5/27/2014	VC255602	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VC256293	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
7/7/2014	VC256293	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
8/4/2014	VC256859	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
8/4/2014	VC256859	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
9/2/2014	VC257374	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
9/2/2014	VC257374	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
9/29/2014	VC257878	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
9/29/2014	VC257878	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
10/27/2014	VC258506	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
10/27/2014	VC258506	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
12/2/2014	VC259226	GEHRKE TECHNOLOGY GROUP	68.00	Maintenance Agreements	Facility Management	Valley Hi
12/2/2014	VC259226	GEHRKE TECHNOLOGY GROUP	278.00	Maintenance Agreements	Facility Management	General Fund
4/9/14	VD294434	GELB ROBERT W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294434	GELB ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298722	GELB ROBERT W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298722	GELB ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294497	GELINAS THOMAS ARTHUR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294497	GELINAS THOMAS ARTHUR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294497	GELINAS THOMAS ARTHUR	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298790	GELINAS THOMAS ARTHUR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298790	GELINAS THOMAS ARTHUR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298790	GELINAS THOMAS ARTHUR	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298825	GELLANGARIN DERICK A L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298825	GELLANGARIN DERICK A L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292830	GEMPLERS	249.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295356	GEMPLERS	123.30	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/2/2014	VD297161	GEMPLERS	98.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	GEMPLERS	143.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	GEMPLERS	492.00	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VD297617	GEMPLERS	85.50	Highway Materials	Division of Transportation	Highway Fund
2/3/14	VD293351	GENERAL COMMUNICATIONS	32.00	Radio Repairs	Emergency Management Agency	General Fund
4/9/14	VD294529	GENERAL JACK F	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294529	GENERAL JACK F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294529	GENERAL JACK F	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298748	GENERAL JACK F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298748	GENERAL JACK F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298748	GENERAL JACK F	30.12	Mileage	County Clerk - Elections	General Fund
3/24/14	VD294158	GENERAL LABORATORY PRODUCTS	36.44	Miscellaneous Supplies	Health Department	General Fund
9/15/2014	VD297411	GENERAL LABORATORY PRODUCTS	36.44	Miscellaneous Supplies	Health Department	General Fund
3/17/14	VD294061	GENERAL PARTS	477.10	Equipment Parts	County Sheriff	General Fund
4/9/14	VD294443	GENOVA JULIE R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294443	GENOVA JULIE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298630	GENOVA JULIE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	GENOVA JULIE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294544	GENTLEMAN JAN E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294544	GENTLEMAN JAN E	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298619	GENTLEMAN JAN E	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298619	GENTLEMAN JAN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298619	GENTLEMAN JAN E	16.72	Mileage	County Clerk - Elections	General Fund
2/24/14	VD293719	GEOCARIS ALEXANDER J	34.59	Meeting Expenses	States Attorney	General Fund
2/24/14	VD293719	GEOCARIS ALEXANDER J	43.85	Fuel, Oil, and Grease	States Attorney	General Fund
9/2/2014	VD297152	GEOCARIS ALEXANDER J	230.58	Meeting Expenses	States Attorney	General Fund
5/27/2014	VC255607	GEOCOMM INC	8,100.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/18/2014	VC257371	GEOGRAPHIC INFORMATION SERVICES INC	19,360.50	Contractual Services	Geographic Information System	Geographic Info Systems
9/15/2014	VC257844	GEOGRAPHIC INFORMATION SERVICES INC	15,500.00	Contractual Services	Geographic Information System	Geographic Info Systems
11/17/2014	VC259002	GEOGRAPHIC INFORMATION SERVICES INC	10,584.50	Contractual Services	Geographic Information System	Geographic Info Systems
11/17/2014	VD298578	GEOGRAPHIC INFORMATION SERVICES INC	8,906.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/9/14	VD294565	GEREAU CHERYL L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294565	GEREAU CHERYL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298599	GEREAU CHERYL L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294410	GERMOSO JOSE R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294410	GERMOSO JOSE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/22/14	VD294954	GERMOSO JOSE R	21.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298615	GERMOSO JOSE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	GERMOSO JOSE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298615	GERMOSO JOSE R	15.60	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292836	GESKE & SONS INC	17,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	GESKE & SONS INC	207.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	GESKE & SONS INC	415.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	GESKE & SONS INC	830.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	726.25	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	724.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	435.75	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	560.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	840.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	705.25	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	415.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	830.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	415.00	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VD293573	GESKE & SONS INC	415.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	830.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	415.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	500.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	1,251.25	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	750.75	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	1,228.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	553.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	750.75	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	631.75	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	456.75	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	1,489.25	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	759.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	899.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293573	GESKE & SONS INC	614.25	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293595	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293595	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293595	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
2/24/14	VD293702	GESKE & SONS INC	202.50	Highway Materials	Division of Transportation	Highway Fund
3/17/14	VD294028	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
3/17/14	VD294028	GESKE & SONS INC	472.50	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294789	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294789	GESKE & SONS INC	135.00	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294789	GESKE & SONS INC	202.50	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294871	GESKE & SONS INC	303.75	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294871	GESKE & SONS INC	135.00	Highway Materials	Division of Transportation	Highway Fund
4/28/14	VD294975	GESKE & SONS INC	6,045.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VC255237	GESKE & SONS INC	747.25	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255238	GESKE & SONS INC	430.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255239	GESKE & SONS INC	631.75	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255240	GESKE & SONS INC	661.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255241	GESKE & SONS INC	6,045.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255242	GESKE & SONS INC	415.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255243	GESKE & SONS INC	415.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255244	GESKE & SONS INC	415.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255245	GESKE & SONS INC	415.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VD295086	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295086	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295256	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295256	GESKE & SONS INC	270.00	Highway Materials	Division of Transportation	Highway Fund
5/27/2014	VC255609	GESKE & SONS INC	480.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255610	GESKE & SONS INC	905.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255611	GESKE & SONS INC	565.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255612	GESKE & SONS INC	412.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255613	GESKE & SONS INC	1,245.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255614	GESKE & SONS INC	600.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255615	GESKE & SONS INC	835.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VC255616	GESKE & SONS INC	710.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255617	GESKE & SONS INC	880.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255618	GESKE & SONS INC	493.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255619	GESKE & SONS INC	122.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255620	GESKE & SONS INC	32.16	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255621	GESKE & SONS INC	32.17	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255622	GESKE & SONS INC	32.17	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255623	GESKE & SONS INC	330.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255624	GESKE & SONS INC	330.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255625	GESKE & SONS INC	330.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255626	GESKE & SONS INC	330.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VD295489	GESKE & SONS INC	637.66	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	637.62	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	637.62	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	637.62	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	222.62	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	222.62	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	222.62	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	430.12	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	147.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	55.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	364.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	10.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	254.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	420.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	66.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	219.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	80.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VD295489	GESKE & SONS INC	134.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/2/2014	VD295621	GESKE & SONS INC	106.65	Highway Materials	Division of Transportation	Highway Fund
6/2/2014	VD295621	GESKE & SONS INC	255.00	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295863	GESKE & SONS INC	171.77	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295863	GESKE & SONS INC	267.30	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295863	GESKE & SONS INC	81.00	Highway Materials	Division of Transportation	Highway Fund
6/23/2014	VD295963	GESKE & SONS INC	58.32	Highway Materials	Division of Transportation	Highway Fund
7/21/2014	VD296467	GESKE & SONS INC	54.00	Highway Materials	Division of Transportation	Highway Fund
7/21/2014	VD296467	GESKE & SONS INC	72.09	Highway Materials	Division of Transportation	Highway Fund
8/11/2014	VD296800	GESKE & SONS INC	48.06	Highway Materials	Division of Transportation	Highway Fund
8/11/2014	VD296800	GESKE & SONS INC	44.28	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296925	GESKE & SONS INC	59.40	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296925	GESKE & SONS INC	56.70	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296925	GESKE & SONS INC	88.02	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296925	GESKE & SONS INC	57.78	Highway Materials	Division of Transportation	Highway Fund
9/2/2014	VD297160	GESKE & SONS INC	100,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/2/2014	VD297160	GESKE & SONS INC	50,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/2/2014	VD297160	GESKE & SONS INC	70,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/8/2014	VD297283	GESKE & SONS INC	31.32	Highway Materials	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/8/2014	VD297286	GESKE & SONS INC	42.12	Highway Materials	Division of Transportation	Highway Fund
10/27/2014	VD298090	GESKE & SONS INC	28.62	Highway Materials	Division of Transportation	Highway Fund
11/3/2014	VD298207	GESKE & SONS INC	86.40	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298915	GESKE & SONS INC	336.40	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298915	GESKE & SONS INC	95.00	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298915	GESKE & SONS INC	136.80	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298915	GESKE & SONS INC	252.70	Highway Materials	Division of Transportation	Highway Fund
12/22/2014	VD299356	GESKE & SONS INC	10,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	GESKE & SONS INC	290.00	Highway Materials	Division of Transportation	Highway Fund
4/9/14	VD294494	GESSERT PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294494	GESSERT PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298786	GESSERT PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298786	GESSERT PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298606	GETTIG SHERRY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298606	GETTIG SHERRY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VC252902	GEWALT HAMILTON ASSOCIATES INC	4,545.00	Consultants	Planning and Development	General Fund
2/24/14	VC253740	GEWALT HAMILTON ASSOCIATES INC	2,880.00	Consultants	Planning and Development	General Fund
3/24/14	VC254336	GEWALT HAMILTON ASSOCIATES INC	5,490.00	Consultants	Planning and Development	General Fund
4/14/14	VC254747	GEWALT HAMILTON ASSOCIATES INC	4,455.00	Consultants	Planning and Development	General Fund
5/5/2014	VC255217	GEWALT HAMILTON ASSOCIATES INC	8,494.22	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/5/2014	VC255218	GEWALT HAMILTON ASSOCIATES INC	630.27	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/2/2014	VC255742	GEWALT HAMILTON ASSOCIATES INC	4,905.00	Consultants	Planning and Development	General Fund
6/16/2014	VC256091	GEWALT HAMILTON ASSOCIATES INC	5,100.37	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/30/2014	VC256388	GEWALT HAMILTON ASSOCIATES INC	5,580.00	Consultants	Planning and Development	General Fund
7/21/2014	VC256702	GEWALT HAMILTON ASSOCIATES INC	3,195.00	Consultants	Planning and Development	General Fund
7/21/2014	VD296471	GEWALT HAMILTON ASSOCIATES INC	900.00	Expedited stormwater review	Planning and Development	General Fund
7/21/2014	VD296471	GEWALT HAMILTON ASSOCIATES INC	450.00	Expedited stormwater review	Planning and Development	General Fund
7/21/2014	VD296471	GEWALT HAMILTON ASSOCIATES INC	135.00	Expedited stormwater review	Planning and Development	General Fund
7/21/2014	VD296471	GEWALT HAMILTON ASSOCIATES INC	270.00	Expedited stormwater review	Planning and Development	General Fund
7/21/2014	VD296471	GEWALT HAMILTON ASSOCIATES INC	180.00	Expedited stormwater review	Planning and Development	General Fund
9/2/2014	VC257491	GEWALT HAMILTON ASSOCIATES INC	3,195.00	Consultants	Planning and Development	General Fund
9/2/2014	VD297150	GEWALT HAMILTON ASSOCIATES INC	720.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297150	GEWALT HAMILTON ASSOCIATES INC	45.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297150	GEWALT HAMILTON ASSOCIATES INC	90.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297150	GEWALT HAMILTON ASSOCIATES INC	90.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297150	GEWALT HAMILTON ASSOCIATES INC	180.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297162	GEWALT HAMILTON ASSOCIATES INC	405.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297162	GEWALT HAMILTON ASSOCIATES INC	135.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297162	GEWALT HAMILTON ASSOCIATES INC	945.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297162	GEWALT HAMILTON ASSOCIATES INC	405.00	Consultants	Planning and Development	Expedited Permit Fund
9/2/2014	VD297162	GEWALT HAMILTON ASSOCIATES INC	135.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VC257896	GEWALT HAMILTON ASSOCIATES INC	2,340.00	Consultants	Planning and Development	General Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	420.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	45.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	900.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	90.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	135.00	Consultants	Planning and Development	Expedited Permit Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	405.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	90.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	675.00	Consultants	Planning and Development	Expedited Permit Fund
9/22/2014	VD297500	GEWALT HAMILTON ASSOCIATES INC	1,485.00	Consultants	Planning and Development	Expedited Permit Fund
10/27/2014	VC258532	GEWALT HAMILTON ASSOCIATES INC	217.41	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258795	GEWALT HAMILTON ASSOCIATES INC	1,935.00	Consultants	Planning and Development	General Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	180.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	315.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	180.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	315.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	180.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	90.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	450.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	45.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	45.00	Consultants	Planning and Development	Expedited Permit Fund
11/3/2014	VD298274	GEWALT HAMILTON ASSOCIATES INC	1,080.00	Consultants	Planning and Development	Expedited Permit Fund
11/25/2014	VC259150	GEWALT HAMILTON ASSOCIATES INC	4,680.00	Consultants	Planning and Development	General Fund
11/25/2014	VD298750	GEWALT HAMILTON ASSOCIATES INC	585.00	Consultants	Planning and Development	Expedited Permit Fund
11/25/2014	VD298750	GEWALT HAMILTON ASSOCIATES INC	900.00	Consultants	Planning and Development	Expedited Permit Fund
11/25/2014	VD298750	GEWALT HAMILTON ASSOCIATES INC	315.00	Consultants	Planning and Development	Expedited Permit Fund
11/25/2014	VD298750	GEWALT HAMILTON ASSOCIATES INC	270.00	Consultants	Planning and Development	Expedited Permit Fund
11/25/2014	VD298750	GEWALT HAMILTON ASSOCIATES INC	270.00	Consultants	Planning and Development	Expedited Permit Fund
11/25/2014	VD298750	GEWALT HAMILTON ASSOCIATES INC	360.00	Consultants	Planning and Development	Expedited Permit Fund
12/16/2014	VC259558	GEWALT HAMILTON ASSOCIATES INC	1,935.00	Consultants	Planning and Development	General Fund
12/16/2014	VD299226	GEWALT HAMILTON ASSOCIATES INC	225.00	Consultants	Planning and Development	Expedited Permit Fund
12/16/2014	VD299226	GEWALT HAMILTON ASSOCIATES INC	90.00	Consultants	Planning and Development	Expedited Permit Fund
12/16/2014	VD299226	GEWALT HAMILTON ASSOCIATES INC	855.00	Consultants	Planning and Development	Expedited Permit Fund
7/21/2014	VC256834	GHA TECHNOLOGIES	3,053.00	Computer Program Maint	Information Technology	General Fund
12/9/2014	VD299100	GHA TECHNOLOGIES	379.20	Office Supplies	County Recorder	General Fund
12/26/2014	VD299517	GHA TECHNOLOGIES	4,798.06	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299517	GHA TECHNOLOGIES	2,418.40	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD297003	GHANAYEM JIM AND ANDREA	27.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298574	GIALLOMBARDO DANIEL F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298574	GIALLOMBARDO DANIEL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298574	GIALLOMBARDO DANIEL F	10.00	Mileage	County Clerk - Elections	General Fund
11/25/2014	VD298805	GIBBS ROBIN	927.16	Meeting Expenses	Emergency Management Agency	General Fund
1/30/14	VD293196	GIBSON DONALD JR	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294554	GIBULA CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294554	GIBULA CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/14/14	VD294813	GIERWIATOSKI JANET S.	123.00	Court Reporters Transcriptions	States Attorney	General Fund
4/9/14	VD294449	GIESE E SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294449	GIESE E SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294449	GIESE E SUSAN	13.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298755	GIESE E SUSAN	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298755	GIESE E SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298755	GIESE E SUSAN	13.92	Mileage	County Clerk - Elections	General Fund
4/28/14	VD295036	GIESEKE LINDA A	10.00	Contractual Services	Insurance	Employee Benefit Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VD295447	GIESEKE RYAN AND RHONDA	50.00	Septic & Well Permits	Health Department	General Fund
5/27/2014	VD295447	GIESEKE RYAN AND RHONDA	50.00	Septic & Well Permits	Health Department	General Fund
1/28/14	VC253080	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/24/14	VC253739	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/24/14	VC254309	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/28/14	VC255086	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/27/2014	VC255548	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/23/2014	VC256178	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/21/2014	VD296464	GIESINGER DAVID J	1,440.00	Legal Services	Circuit Court	General Fund
7/28/2014	VC256907	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/25/2014	VC257392	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/22/2014	VC257895	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/27/2014	VC258544	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
12/2/2014	VC259278	GIESINGER DAVID J	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/9/14	VD294392	GILBERT ROBERT W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294392	GILBERT ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294392	GILBERT ROBERT W	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298675	GILBERT ROBERT W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298675	GILBERT ROBERT W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298675	GILBERT ROBERT W	10.00	Mileage	County Clerk - Elections	General Fund
5/27/2014	VD295489	GILBERTSON ROBERT	510.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/9/14	VD294360	GILIO JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
1/21/14	VC253040	GIS INC	10,351.00	Contractual Services	Geographic Information System	Geographic Info Systems
2/24/14	VC253831	GIS INC	16,263.00	Contractual Services	Geographic Information System	Geographic Info Systems
3/24/14	VC254277	GIS INC	11,203.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/22/14	VC254929	GIS INC	10,436.00	Contractual Services	Geographic Information System	Geographic Info Systems
5/27/2014	VC255605	GIS INC	16,225.00	Contractual Services	Geographic Information System	Geographic Info Systems
6/23/2014	VC256150	GIS INC	9,161.50	Contractual Services	Geographic Information System	Geographic Info Systems
7/28/2014	VC256856	GIS INC	10,164.50	Contractual Services	Geographic Information System	Geographic Info Systems
4/9/14	VD294532	GLASDER HELEN J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294532	GLASDER HELEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294532	GLASDER HELEN J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298587	GLASDER HELEN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298587	GLASDER HELEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294352	GLASER RAYMOND D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294352	GLASER RAYMOND D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294352	GLASER RAYMOND D	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294409	GLAUBKE DEBORAH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294409	GLAUBKE DEBORAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298570	GLAUBKE DEBORAH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	GLAUBKE DEBORAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298570	GLAUBKE DEBORAH	21.72	Mileage	County Clerk - Elections	General Fund
9/29/2014	VC258075	GLAXOSMITHKLINE LLC	9,093.60	Medication	Health Department	General Fund
1/30/14	VD293196	GLEMZA GREGG	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294289	GLISSENDORF HERBERT	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	GLISSENDORF HERBERT	25.00	Erecting Booths	County Clerk - Elections	General Fund
3/3/14	VD293557	GLOBAL RESOURCE SERVICES LLC	275.00	Training	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VD293371	GLOCK PROFESSIONAL INC	195.00	Training	County Sheriff	General Fund
2/3/14	VD293371	GLOCK PROFESSIONAL INC	195.00	Training	County Sheriff	General Fund
12/4/2014	VD298760	GLUCK KATHLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298760	GLUCK KATHLEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/10/14	VD293920	GO SELF INSURED	8,675.00	Professional Services	Administrator	Liability Insurance Fund
6/16/2014	VD295866	GO SELF INSURED	8,675.00	Professional Services	Administrator	Liability Insurance Fund
6/16/2014	VD295866	GO SELF INSURED	115.83	Loss Fund & Reserve	Administrator	Liability Insurance Fund
6/16/2014	VD295866	GO SELF INSURED	232.40	Loss Fund & Reserve	Administrator	Liability Insurance Fund
9/15/2014	VD297379	GO SELF INSURED	8,675.00	Professional Services	Administrator	Liability Insurance Fund
2/24/14	VC253782	GOEBBERT JAMES	900.00	Highway Right of Way	Division of Transportation	Matching Fund
12/4/2014	VD298825	GOETTELMANN KAELENE	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292880	GOLA BETHANY L	655.00	Contractual Services	Planning and Development	General Fund
1/28/14	VD293189	GOLA BETHANY L	400.00	Contractual Services	Planning and Development	General Fund
2/10/14	VD293478	GOLA BETHANY L	435.00	Contractual Services	Planning and Development	General Fund
2/24/14	VD293695	GOLA BETHANY L	525.00	Contractual Services	Planning and Development	General Fund
3/10/14	VD293891	GOLA BETHANY L	340.00	Contractual Services	Planning and Development	General Fund
3/10/14	VD293891	GOLA BETHANY L	270.00	Contractual Services	Planning and Development	General Fund
3/24/14	VD294177	GOLA BETHANY L	510.00	Contractual Services	Planning and Development	General Fund
4/7/14	VD294621	GOLA BETHANY L	265.00	Contractual Services	Planning and Development	General Fund
4/7/14	VD294621	GOLA BETHANY L	335.00	Contractual Services	Planning and Development	General Fund
4/22/14	VD294869	GOLA BETHANY L	460.00	Contractual Services	Planning and Development	General Fund
5/5/2014	VD295103	GOLA BETHANY L	625.00	Contractual Services	Planning and Development	General Fund
5/19/2014	VD295404	GOLA BETHANY L	485.00	Contractual Services	Planning and Development	General Fund
6/2/2014	VD295607	GOLA BETHANY L	435.00	Contractual Services	Planning and Development	General Fund
6/16/2014	VD295849	GOLA BETHANY L	325.00	Contractual Services	Planning and Development	General Fund
7/7/2014	VD296238	GOLA BETHANY L	655.00	Contractual Services	Planning and Development	General Fund
7/14/2014	VD296361	GOLA BETHANY L	390.00	Contractual Services	Planning and Development	General Fund
8/4/2014	VD296720	GOLA BETHANY L	520.00	Contractual Services	Planning and Development	General Fund
8/11/2014	VD296833	GOLA BETHANY L	370.00	Contractual Services	Planning and Development	General Fund
8/25/2014	VD297061	GOLA BETHANY L	550.00	Contractual Services	Planning and Development	General Fund
8/25/2014	VD297061	GOLA BETHANY L	410.00	Contractual Services	Planning and Development	General Fund
9/8/2014	VD297274	GOLA BETHANY L	610.00	Contractual Services	Planning and Development	General Fund
9/22/2014	VD297496	GOLA BETHANY L	605.00	Contractual Services	Planning and Development	General Fund
10/7/2014	VD297750	GOLA BETHANY L	645.00	Contractual Services	Planning and Development	General Fund
10/20/2014	VD298039	GOLA BETHANY L	670.00	Contractual Services	Planning and Development	General Fund
11/3/2014	VD298258	GOLA BETHANY L	755.00	Contractual Services	Planning and Development	General Fund
11/17/2014	VD298520	GOLA BETHANY L	735.00	Contractual Services	Planning and Development	General Fund
12/2/2014	VD298898	GOLA BETHANY L	770.00	Contractual Services	Planning and Development	General Fund
12/9/2014	VD298976	GOLA BETHANY L	280.00	Contractual Services	Planning and Development	General Fund
4/9/14	VD294550	GOLDEN CAROLINE	165.00	Per Diems	County Clerk - Elections	General Fund
1/21/2015	VD299816	GOLDEN EAGLE BANK	45.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
4/2/14	VD294281	GOMEZ NOLBERTO	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	GOMEZ NOLBERTO	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/9/14	VD294413	GONSOWSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294413	GONSOWSKI FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294413	GONSOWSKI FRANK J	12.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298607	GONSOWSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298607	GONSOWSKI FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298607	GONSOWSKI FRANK J	18.40	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252762	GONZALEZ MARIANA	1,492.45	Contractual Services	Health Department	General Fund
1/21/14	VC252866	GONZALEZ MARIANA	865.51	Contractual Services	Health Department	General Fund
2/18/14	VC253582	GONZALEZ MARIANA	859.58	Contractual Services	Health Department	General Fund
2/18/14	VC253583	GONZALEZ MARIANA	845.74	Contractual Services	Health Department	General Fund
3/17/14	VC254195	GONZALEZ MARIANA	786.11	Contractual Services	Health Department	General Fund
3/17/14	VC254198	GONZALEZ MARIANA	863.53	Contractual Services	Health Department	General Fund
4/22/14	VC254950	GONZALEZ MARIANA	841.49	Contractual Services	Health Department	General Fund
4/22/14	VC254951	GONZALEZ MARIANA	781.88	Contractual Services	Health Department	General Fund
5/19/2014	VC255538	GONZALEZ MARIANA	976.58	Contractual Services	Health Department	General Fund
5/19/2014	VC255539	GONZALEZ MARIANA	957.93	Contractual Services	Health Department	General Fund
5/27/2014	VC255679	GONZALEZ MARIANA	746.00	Contractual Services	Health Department	General Fund
7/21/2014	VC256669	GONZALEZ MARIANA	1,242.76	Contractual Services	Health Department	General Fund
7/21/2014	VC256841	GONZALEZ MARIANA	475.58	Contractual Services	Health Department	General Fund
7/28/2014	VC256867	GONZALEZ MARIANA	1,034.79	Contractual Services	Health Department	General Fund
9/15/2014	VC257837	GONZALEZ MARIANA	1,119.28	Contractual Services	Health Department	General Fund
9/15/2014	VC257838	GONZALEZ MARIANA	1,030.83	Contractual Services	Health Department	General Fund
9/15/2014	VC257839	GONZALEZ MARIANA	1,111.64	Contractual Services	Health Department	General Fund
3/10/14	VD293951	GOODLOW GEORGE W MD	270.00	Contractual Services	Health Department	General Fund
3/17/14	VD294081	GOODLOW GEORGE W MD	463.58	Consultants	Health Department	General Fund
4/22/14	VC254948	GOODLOW GEORGE W MD	276.79	Consultants	Health Department	General Fund
5/12/2014	VC255418	GOODLOW GEORGE W MD	265.20	Consultants	Health Department	General Fund
6/23/2014	VC256225	GOODLOW GEORGE W MD	516.79	Consultants	Health Department	General Fund
7/21/2014	VC256846	GOODLOW GEORGE W MD	512.38	Consultants	Health Department	General Fund
7/21/2014	VC256846	GOODLOW GEORGE W MD	4.41	Consultants	Health Department	General Fund
8/18/2014	VC257264	GOODLOW GEORGE W MD	276.79	Consultants	Health Department	General Fund
11/3/2014	VC258699	GOODLOW GEORGE W MD	396.79	Consultants	Health Department	General Fund
12/2/2014	VC259219	GOODLOW GEORGE W MD	336.79	Consultants	Health Department	General Fund
12/16/2014	VC259459	GOODLOW GEORGE W MD	150.00	Consultants	Health Department	General Fund
4/9/14	VD294425	GOODWIN SCOTT C	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294425	GOODWIN SCOTT C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298618	GOODWIN SCOTT C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	GOODWIN SCOTT C	10.00	Mileage	County Clerk - Elections	General Fund
2/3/14	VD293331	GOOGLE INC	414.00	Computer Program Maint	Information Technology	General Fund
3/10/14	VD293919	GOOGLE INC	418.00	Computer Program Maint	Information Technology	General Fund
4/7/14	VD294623	GOOGLE INC	419.00	Computer Program Maint	Information Technology	General Fund
5/27/2014	VD295443	GOOGLE INC	417.00	Computer Program Maint	Information Technology	General Fund
6/2/2014	VD295650	GOOGLE INC	443.00	Computer Program Maint	Information Technology	General Fund
7/14/2014	VD296277	GOOGLE INC	435.00	Computer Program Maint	Information Technology	General Fund
8/4/2014	VD296701	GOOGLE INC	439.00	Computer Program Maint	Information Technology	General Fund
12/4/2014	VD298603	GORA BERNICE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298603	GORA BERNICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293196	GORAK KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253344	GORDON FOOD SERVICE	2,232.74	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253345	GORDON FOOD SERVICE	1,991.51	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253346	GORDON FOOD SERVICE	2,338.87	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VC253347	GORDON FOOD SERVICE	2,614.31	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253348	GORDON FOOD SERVICE	2,012.20	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253349	GORDON FOOD SERVICE	3,658.35	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253350	GORDON FOOD SERVICE	2,398.61	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253351	GORDON FOOD SERVICE	2,570.91	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253352	GORDON FOOD SERVICE	2,255.59	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253353	GORDON FOOD SERVICE	47.52	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253354	GORDON FOOD SERVICE	31.64	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253355	GORDON FOOD SERVICE	31.15	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253356	GORDON FOOD SERVICE	104.28	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253357	GORDON FOOD SERVICE	38.39	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253414	GORDON FOOD SERVICE	2,780.38	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253415	GORDON FOOD SERVICE	2,539.31	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253416	GORDON FOOD SERVICE	34.84	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253417	GORDON FOOD SERVICE	2,486.59	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253418	GORDON FOOD SERVICE	19.77	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253419	GORDON FOOD SERVICE	55.12	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253420	GORDON FOOD SERVICE	2,596.89	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253421	GORDON FOOD SERVICE	2,033.84	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253422	GORDON FOOD SERVICE	2,236.71	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253423	GORDON FOOD SERVICE	2,542.10	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253424	GORDON FOOD SERVICE	2,541.99	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253425	GORDON FOOD SERVICE	2,119.93	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253426	GORDON FOOD SERVICE	18.27	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253426	GORDON FOOD SERVICE	90.37	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253427	GORDON FOOD SERVICE	18.27	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253427	GORDON FOOD SERVICE	254.88	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253428	GORDON FOOD SERVICE	18.27	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253428	GORDON FOOD SERVICE	29.37	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253429	GORDON FOOD SERVICE	36.54	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253429	GORDON FOOD SERVICE	301.88	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253430	GORDON FOOD SERVICE	18.27	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253430	GORDON FOOD SERVICE	138.71	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253431	GORDON FOOD SERVICE	18.27	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253431	GORDON FOOD SERVICE	327.22	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253432	GORDON FOOD SERVICE	18.27	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253432	GORDON FOOD SERVICE	391.94	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253433	GORDON FOOD SERVICE	116.39	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253434	GORDON FOOD SERVICE	215.21	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253435	GORDON FOOD SERVICE	255.87	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253436	GORDON FOOD SERVICE	149.63	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253437	GORDON FOOD SERVICE	312.08	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253438	GORDON FOOD SERVICE	239.96	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253439	GORDON FOOD SERVICE	350.45	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253440	GORDON FOOD SERVICE	302.64	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253441	GORDON FOOD SERVICE	186.02	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253442	GORDON FOOD SERVICE	231.72	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VC253443	GORDON FOOD SERVICE	381.31	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253461	GORDON FOOD SERVICE	155.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253464	GORDON FOOD SERVICE	122.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253466	GORDON FOOD SERVICE	117.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253468	GORDON FOOD SERVICE	93.73	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253470	GORDON FOOD SERVICE	183.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253476	GORDON FOOD SERVICE	122.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253476	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253476	GORDON FOOD SERVICE	66.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253477	GORDON FOOD SERVICE	87.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253477	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253478	GORDON FOOD SERVICE	116.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253478	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253479	GORDON FOOD SERVICE	103.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253480	GORDON FOOD SERVICE	207.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253481	GORDON FOOD SERVICE	31.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253483	GORDON FOOD SERVICE	516.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253484	GORDON FOOD SERVICE	248.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253485	GORDON FOOD SERVICE	34.38	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253486	GORDON FOOD SERVICE	267.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253524	GORDON FOOD SERVICE	119.86	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253525	GORDON FOOD SERVICE	79.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253526	GORDON FOOD SERVICE	240.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253526	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253527	GORDON FOOD SERVICE	417.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253527	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253528	GORDON FOOD SERVICE	228.26	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253528	GORDON FOOD SERVICE	127.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253529	GORDON FOOD SERVICE	160.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253529	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253530	GORDON FOOD SERVICE	406.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253530	GORDON FOOD SERVICE	48.29	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253531	GORDON FOOD SERVICE	174.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253531	GORDON FOOD SERVICE	68.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253532	GORDON FOOD SERVICE	479.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253532	GORDON FOOD SERVICE	127.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253533	GORDON FOOD SERVICE	99.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253533	GORDON FOOD SERVICE	389.02	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253534	GORDON FOOD SERVICE	618.01	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253535	GORDON FOOD SERVICE	81.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253536	GORDON FOOD SERVICE	14.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253537	GORDON FOOD SERVICE	50.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253537	GORDON FOOD SERVICE	58.25	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253538	GORDON FOOD SERVICE	93.39	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253542	GORDON FOOD SERVICE	339.63	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293475	GORDON FOOD SERVICE	(7.44)	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293475	GORDON FOOD SERVICE	(12.27)	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VD293475	GORDON FOOD SERVICE	(21.77)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293475	GORDON FOOD SERVICE	(6.00)	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293475	GORDON FOOD SERVICE	(10.63)	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293477	GORDON FOOD SERVICE	(17.25)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293477	GORDON FOOD SERVICE	(20.12)	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293477	GORDON FOOD SERVICE	(46.30)	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293477	GORDON FOOD SERVICE	(33.18)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293477	GORDON FOOD SERVICE	(11.06)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293477	GORDON FOOD SERVICE	(52.98)	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293477	GORDON FOOD SERVICE	(50.32)	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293501	GORDON FOOD SERVICE	76.06	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253994	GORDON FOOD SERVICE	2,652.99	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253995	GORDON FOOD SERVICE	2,287.31	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253997	GORDON FOOD SERVICE	2,699.05	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253998	GORDON FOOD SERVICE	3,135.14	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253999	GORDON FOOD SERVICE	2,828.29	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254001	GORDON FOOD SERVICE	1,324.46	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254002	GORDON FOOD SERVICE	2,946.43	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254005	GORDON FOOD SERVICE	1,901.75	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254007	GORDON FOOD SERVICE	207.06	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254008	GORDON FOOD SERVICE	238.25	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254009	GORDON FOOD SERVICE	379.35	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254012	GORDON FOOD SERVICE	233.28	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254013	GORDON FOOD SERVICE	317.95	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254014	GORDON FOOD SERVICE	336.17	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254016	GORDON FOOD SERVICE	55.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254017	GORDON FOOD SERVICE	122.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254019	GORDON FOOD SERVICE	88.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254020	GORDON FOOD SERVICE	122.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254022	GORDON FOOD SERVICE	167.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254022	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254023	GORDON FOOD SERVICE	134.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254024	GORDON FOOD SERVICE	678.41	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254024	GORDON FOOD SERVICE	63.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254025	GORDON FOOD SERVICE	11.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254026	GORDON FOOD SERVICE	35.55	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293900	GORDON FOOD SERVICE	37.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293903	GORDON FOOD SERVICE	(30.67)	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293903	GORDON FOOD SERVICE	(14.46)	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254645	GORDON FOOD SERVICE	2,689.89	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254646	GORDON FOOD SERVICE	68.34	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254648	GORDON FOOD SERVICE	2,965.99	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254649	GORDON FOOD SERVICE	2,504.17	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254650	GORDON FOOD SERVICE	27.23	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254651	GORDON FOOD SERVICE	2,571.24	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254652	GORDON FOOD SERVICE	2,131.86	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254653	GORDON FOOD SERVICE	3,265.58	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VC254654	GORDON FOOD SERVICE	97.92	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254655	GORDON FOOD SERVICE	2,374.82	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254656	GORDON FOOD SERVICE	1,705.79	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254656	GORDON FOOD SERVICE	131.43	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254657	GORDON FOOD SERVICE	36.54	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254657	GORDON FOOD SERVICE	238.09	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254658	GORDON FOOD SERVICE	18.27	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254658	GORDON FOOD SERVICE	269.58	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254659	GORDON FOOD SERVICE	371.27	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254660	GORDON FOOD SERVICE	132.42	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254661	GORDON FOOD SERVICE	449.66	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254662	GORDON FOOD SERVICE	64.80	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254663	GORDON FOOD SERVICE	28.68	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254664	GORDON FOOD SERVICE	284.02	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254665	GORDON FOOD SERVICE	54.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254667	GORDON FOOD SERVICE	122.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254669	GORDON FOOD SERVICE	325.37	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254669	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254670	GORDON FOOD SERVICE	390.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254670	GORDON FOOD SERVICE	18.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254671	GORDON FOOD SERVICE	164.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254671	GORDON FOOD SERVICE	60.33	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254672	GORDON FOOD SERVICE	30.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254672	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254725	GORDON FOOD SERVICE	122.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254728	GORDON FOOD SERVICE	66.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254728	GORDON FOOD SERVICE	93.78	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294653	GORDON FOOD SERVICE	(50.36)	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294653	GORDON FOOD SERVICE	(68.34)	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294653	GORDON FOOD SERVICE	(24.57)	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294653	GORDON FOOD SERVICE	(6.60)	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294653	GORDON FOOD SERVICE	(28.68)	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294653	GORDON FOOD SERVICE	(66.78)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254771	GORDON FOOD SERVICE	122.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254771	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255103	GORDON FOOD SERVICE	2,502.38	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255104	GORDON FOOD SERVICE	2,400.01	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255105	GORDON FOOD SERVICE	2,813.88	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255106	GORDON FOOD SERVICE	2,700.96	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255107	GORDON FOOD SERVICE	2,599.81	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255108	GORDON FOOD SERVICE	2,623.36	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255109	GORDON FOOD SERVICE	18.28	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255109	GORDON FOOD SERVICE	217.20	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255110	GORDON FOOD SERVICE	179.23	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255111	GORDON FOOD SERVICE	185.25	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255112	GORDON FOOD SERVICE	205.98	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255113	GORDON FOOD SERVICE	98.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VC255114	GORDON FOOD SERVICE	85.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255115	GORDON FOOD SERVICE	112.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255116	GORDON FOOD SERVICE	229.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255116	GORDON FOOD SERVICE	196.74	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255117	GORDON FOOD SERVICE	248.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255117	GORDON FOOD SERVICE	18.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255118	GORDON FOOD SERVICE	382.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255118	GORDON FOOD SERVICE	44.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255119	GORDON FOOD SERVICE	321.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255120	GORDON FOOD SERVICE	203.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255121	GORDON FOOD SERVICE	27.88	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255122	GORDON FOOD SERVICE	112.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255122	GORDON FOOD SERVICE	66.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255123	GORDON FOOD SERVICE	150.03	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255184	GORDON FOOD SERVICE	2,581.55	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255185	GORDON FOOD SERVICE	220.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255185	GORDON FOOD SERVICE	44.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255186	GORDON FOOD SERVICE	2,906.28	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255188	GORDON FOOD SERVICE	112.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255188	GORDON FOOD SERVICE	34.99	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255189	GORDON FOOD SERVICE	139.08	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255190	GORDON FOOD SERVICE	101.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255191	GORDON FOOD SERVICE	29.01	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255263	GORDON FOOD SERVICE	441.78	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255304	GORDON FOOD SERVICE	3.35	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295108	GORDON FOOD SERVICE	(78.30)	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295108	GORDON FOOD SERVICE	(15.19)	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295108	GORDON FOOD SERVICE	(5.52)	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295108	GORDON FOOD SERVICE	(42.21)	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255498	GORDON FOOD SERVICE	110.10	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255499	GORDON FOOD SERVICE	2,262.85	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255500	GORDON FOOD SERVICE	112.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255502	GORDON FOOD SERVICE	484.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255517	GORDON FOOD SERVICE	2,867.07	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255518	GORDON FOOD SERVICE	2,464.58	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255519	GORDON FOOD SERVICE	30.41	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255519	GORDON FOOD SERVICE	337.88	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255533	GORDON FOOD SERVICE	242.01	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255534	GORDON FOOD SERVICE	112.87	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255535	GORDON FOOD SERVICE	274.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255536	GORDON FOOD SERVICE	80.53	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255536	GORDON FOOD SERVICE	66.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255537	GORDON FOOD SERVICE	170.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295349	GORDON FOOD SERVICE	(54.58)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295349	GORDON FOOD SERVICE	(48.09)	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295378	GORDON FOOD SERVICE	(6.77)	Food	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255655	GORDON FOOD SERVICE	148.25	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VC255874	GORDON FOOD SERVICE	255.40	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255875	GORDON FOOD SERVICE	106.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255875	GORDON FOOD SERVICE	34.99	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255876	GORDON FOOD SERVICE	129.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255877	GORDON FOOD SERVICE	2,391.81	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255878	GORDON FOOD SERVICE	2,044.21	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255879	GORDON FOOD SERVICE	18.77	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255880	GORDON FOOD SERVICE	2,540.66	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255881	GORDON FOOD SERVICE	2,358.24	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255882	GORDON FOOD SERVICE	2,395.53	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255883	GORDON FOOD SERVICE	210.69	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255884	GORDON FOOD SERVICE	68.51	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255885	GORDON FOOD SERVICE	90.58	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255886	GORDON FOOD SERVICE	297.93	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255887	GORDON FOOD SERVICE	63.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255888	GORDON FOOD SERVICE	304.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255888	GORDON FOOD SERVICE	63.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295659	GORDON FOOD SERVICE	(16.81)	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295659	GORDON FOOD SERVICE	(3.13)	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295659	GORDON FOOD SERVICE	(15.21)	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295659	GORDON FOOD SERVICE	(8.92)	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295659	GORDON FOOD SERVICE	(44.19)	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295683	GORDON FOOD SERVICE	(88.38)	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256032	GORDON FOOD SERVICE	2,125.14	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256033	GORDON FOOD SERVICE	2,379.49	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256034	GORDON FOOD SERVICE	350.76	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256035	GORDON FOOD SERVICE	372.75	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256036	GORDON FOOD SERVICE	283.95	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256037	GORDON FOOD SERVICE	106.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256037	GORDON FOOD SERVICE	34.99	Food	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256038	GORDON FOOD SERVICE	432.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256038	GORDON FOOD SERVICE	177.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256039	GORDON FOOD SERVICE	357.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256039	GORDON FOOD SERVICE	18.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256040	GORDON FOOD SERVICE	48.67	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295857	GORDON FOOD SERVICE	(22.34)	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256445	GORDON FOOD SERVICE	81.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256446	GORDON FOOD SERVICE	107.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256447	GORDON FOOD SERVICE	107.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256448	GORDON FOOD SERVICE	237.89	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256449	GORDON FOOD SERVICE	87.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256450	GORDON FOOD SERVICE	299.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256450	GORDON FOOD SERVICE	44.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256451	GORDON FOOD SERVICE	250.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256451	GORDON FOOD SERVICE	3.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256452	GORDON FOOD SERVICE	332.15	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256453	GORDON FOOD SERVICE	145.99	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VC256454	GORDON FOOD SERVICE	304.60	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256455	GORDON FOOD SERVICE	1,968.90	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256456	GORDON FOOD SERVICE	135.10	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256457	GORDON FOOD SERVICE	2,431.52	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256458	GORDON FOOD SERVICE	2,568.37	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256459	GORDON FOOD SERVICE	2,470.50	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256460	GORDON FOOD SERVICE	437.19	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256461	GORDON FOOD SERVICE	375.00	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256566	GORDON FOOD SERVICE	376.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256566	GORDON FOOD SERVICE	44.90	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256567	GORDON FOOD SERVICE	107.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256568	GORDON FOOD SERVICE	107.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256569	GORDON FOOD SERVICE	2,393.62	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256570	GORDON FOOD SERVICE	2,353.30	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256571	GORDON FOOD SERVICE	3,071.07	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256572	GORDON FOOD SERVICE	72.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256574	GORDON FOOD SERVICE	92.40	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256575	GORDON FOOD SERVICE	448.14	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256576	GORDON FOOD SERVICE	2,542.43	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256612	GORDON FOOD SERVICE	225.31	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296334	GORDON FOOD SERVICE	(35.85)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296334	GORDON FOOD SERVICE	(38.07)	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256766	GORDON FOOD SERVICE	2,294.46	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256767	GORDON FOOD SERVICE	2,299.85	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256768	GORDON FOOD SERVICE	2,866.86	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256769	GORDON FOOD SERVICE	2,406.27	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256770	GORDON FOOD SERVICE	2,565.47	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256771	GORDON FOOD SERVICE	124.93	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256772	GORDON FOOD SERVICE	214.30	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256773	GORDON FOOD SERVICE	158.41	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256774	GORDON FOOD SERVICE	316.30	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256775	GORDON FOOD SERVICE	242.46	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256776	GORDON FOOD SERVICE	81.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256777	GORDON FOOD SERVICE	54.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256777	GORDON FOOD SERVICE	33.11	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256778	GORDON FOOD SERVICE	107.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256778	GORDON FOOD SERVICE	34.99	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256778	GORDON FOOD SERVICE	33.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256779	GORDON FOOD SERVICE	329.67	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256779	GORDON FOOD SERVICE	18.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256780	GORDON FOOD SERVICE	382.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256780	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296480	GORDON FOOD SERVICE	(19.63)	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257141	GORDON FOOD SERVICE	2,959.73	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257142	GORDON FOOD SERVICE	107.36	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257143	GORDON FOOD SERVICE	2,093.07	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257144	GORDON FOOD SERVICE	2,772.81	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VC257145	GORDON FOOD SERVICE	3,148.03	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257146	GORDON FOOD SERVICE	2,364.81	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257147	GORDON FOOD SERVICE	283.35	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257148	GORDON FOOD SERVICE	292.26	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257149	GORDON FOOD SERVICE	247.71	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257150	GORDON FOOD SERVICE	317.98	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257151	GORDON FOOD SERVICE	107.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257152	GORDON FOOD SERVICE	107.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257152	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257153	GORDON FOOD SERVICE	186.74	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257155	GORDON FOOD SERVICE	104.36	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257155	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257156	GORDON FOOD SERVICE	97.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257157	GORDON FOOD SERVICE	124.79	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296951	GORDON FOOD SERVICE	(21.73)	Food	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257377	GORDON FOOD SERVICE	271.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257377	GORDON FOOD SERVICE	88.95	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257399	GORDON FOOD SERVICE	207.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257513	GORDON FOOD SERVICE	48.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257546	GORDON FOOD SERVICE	286.02	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257547	GORDON FOOD SERVICE	193.28	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257548	GORDON FOOD SERVICE	422.32	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257549	GORDON FOOD SERVICE	297.33	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257550	GORDON FOOD SERVICE	120.07	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257551	GORDON FOOD SERVICE	229.16	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257552	GORDON FOOD SERVICE	107.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257553	GORDON FOOD SERVICE	107.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257554	GORDON FOOD SERVICE	3,002.93	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257555	GORDON FOOD SERVICE	2,257.24	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257556	GORDON FOOD SERVICE	2,305.34	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257557	GORDON FOOD SERVICE	107.36	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257558	GORDON FOOD SERVICE	2,375.04	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257559	GORDON FOOD SERVICE	2,444.86	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257560	GORDON FOOD SERVICE	2,716.43	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297200	GORDON FOOD SERVICE	(10.21)	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297200	GORDON FOOD SERVICE	37.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257829	GORDON FOOD SERVICE	28.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257917	GORDON FOOD SERVICE	2,915.03	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257918	GORDON FOOD SERVICE	2,407.79	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257919	GORDON FOOD SERVICE	2,424.97	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257920	GORDON FOOD SERVICE	3,840.10	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257921	GORDON FOOD SERVICE	2,300.47	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257922	GORDON FOOD SERVICE	2,521.23	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257923	GORDON FOOD SERVICE	244.33	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257924	GORDON FOOD SERVICE	213.20	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257925	GORDON FOOD SERVICE	179.49	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257926	GORDON FOOD SERVICE	307.26	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VC257927	GORDON FOOD SERVICE	176.59	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257928	GORDON FOOD SERVICE	339.36	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297357	GORDON FOOD SERVICE	(65.56)	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297439	GORDON FOOD SERVICE	(12.01)	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297439	GORDON FOOD SERVICE	(86.19)	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297439	GORDON FOOD SERVICE	(204.60)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297513	GORDON FOOD SERVICE	(34.19)	Food	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257970	GORDON FOOD SERVICE	107.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257971	GORDON FOOD SERVICE	107.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257972	GORDON FOOD SERVICE	248.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257973	GORDON FOOD SERVICE	107.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257973	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257974	GORDON FOOD SERVICE	260.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257975	GORDON FOOD SERVICE	31.09	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257976	GORDON FOOD SERVICE	69.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257977	GORDON FOOD SERVICE	166.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257978	GORDON FOOD SERVICE	391.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257978	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257979	GORDON FOOD SERVICE	730.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257979	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257980	GORDON FOOD SERVICE	490.54	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257980	GORDON FOOD SERVICE	63.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257981	GORDON FOOD SERVICE	169.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257981	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257982	GORDON FOOD SERVICE	470.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257982	GORDON FOOD SERVICE	63.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257983	GORDON FOOD SERVICE	165.86	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257985	GORDON FOOD SERVICE	12.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258067	GORDON FOOD SERVICE	66.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258259	GORDON FOOD SERVICE	2,591.61	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258260	GORDON FOOD SERVICE	2,925.19	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258261	GORDON FOOD SERVICE	1,922.21	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258262	GORDON FOOD SERVICE	2,675.74	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258263	GORDON FOOD SERVICE	2,661.94	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258264	GORDON FOOD SERVICE	44.18	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258265	GORDON FOOD SERVICE	136.60	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258266	GORDON FOOD SERVICE	255.00	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258267	GORDON FOOD SERVICE	373.91	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258268	GORDON FOOD SERVICE	331.73	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258269	GORDON FOOD SERVICE	252.61	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258270	GORDON FOOD SERVICE	223.61	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258271	GORDON FOOD SERVICE	157.19	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258272	GORDON FOOD SERVICE	54.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258273	GORDON FOOD SERVICE	107.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258492	GORDON FOOD SERVICE	226.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258492	GORDON FOOD SERVICE	18.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258496	GORDON FOOD SERVICE	145.64	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VC258496	GORDON FOOD SERVICE	18.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258497	GORDON FOOD SERVICE	68.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258498	GORDON FOOD SERVICE	146.36	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258499	GORDON FOOD SERVICE	129.25	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258554	GORDON FOOD SERVICE	2,895.68	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258555	GORDON FOOD SERVICE	2,110.70	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258556	GORDON FOOD SERVICE	136.60	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258557	GORDON FOOD SERVICE	2,560.52	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258558	GORDON FOOD SERVICE	2,988.56	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258559	GORDON FOOD SERVICE	2,364.00	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258560	GORDON FOOD SERVICE	98.18	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258561	GORDON FOOD SERVICE	108.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258562	GORDON FOOD SERVICE	108.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258563	GORDON FOOD SERVICE	174.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258564	GORDON FOOD SERVICE	99.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258565	GORDON FOOD SERVICE	194.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258566	GORDON FOOD SERVICE	333.62	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258566	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258567	GORDON FOOD SERVICE	97.32	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258714	GORDON FOOD SERVICE	120.34	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258717	GORDON FOOD SERVICE	213.64	Food	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258718	GORDON FOOD SERVICE	261.25	Food	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258719	GORDON FOOD SERVICE	255.75	Food	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258720	GORDON FOOD SERVICE	470.30	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258869	GORDON FOOD SERVICE	1,789.59	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258876	GORDON FOOD SERVICE	96.84	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258877	GORDON FOOD SERVICE	2,353.73	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258878	GORDON FOOD SERVICE	3,441.28	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258880	GORDON FOOD SERVICE	20.02	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258882	GORDON FOOD SERVICE	3,744.93	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258885	GORDON FOOD SERVICE	196.95	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258887	GORDON FOOD SERVICE	95.32	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258888	GORDON FOOD SERVICE	406.47	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258889	GORDON FOOD SERVICE	98.01	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258890	GORDON FOOD SERVICE	81.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258892	GORDON FOOD SERVICE	221.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258892	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258894	GORDON FOOD SERVICE	424.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258894	GORDON FOOD SERVICE	63.71	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298334	GORDON FOOD SERVICE	(55.82)	Food	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259237	GORDON FOOD SERVICE	134.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259263	GORDON FOOD SERVICE	91.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259263	GORDON FOOD SERVICE	31.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259263	GORDON FOOD SERVICE	147.43	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259421	GORDON FOOD SERVICE	64.90	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259422	GORDON FOOD SERVICE	4,106.25	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259423	GORDON FOOD SERVICE	2,608.99	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VC259424	GORDON FOOD SERVICE	2,524.40	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259425	GORDON FOOD SERVICE	2,542.29	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259426	GORDON FOOD SERVICE	2,755.75	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259427	GORDON FOOD SERVICE	2,208.93	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259428	GORDON FOOD SERVICE	3,041.07	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259429	GORDON FOOD SERVICE	4,368.42	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259430	GORDON FOOD SERVICE	284.39	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259431	GORDON FOOD SERVICE	144.19	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259432	GORDON FOOD SERVICE	270.62	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259433	GORDON FOOD SERVICE	232.90	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259434	GORDON FOOD SERVICE	292.81	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259435	GORDON FOOD SERVICE	212.16	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259437	GORDON FOOD SERVICE	138.05	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259438	GORDON FOOD SERVICE	256.37	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259440	GORDON FOOD SERVICE	82.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259441	GORDON FOOD SERVICE	249.21	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259442	GORDON FOOD SERVICE	108.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259443	GORDON FOOD SERVICE	108.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259443	GORDON FOOD SERVICE	34.98	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259445	GORDON FOOD SERVICE	237.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259446	GORDON FOOD SERVICE	388.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259447	GORDON FOOD SERVICE	117.90	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259447	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259448	GORDON FOOD SERVICE	262.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259448	GORDON FOOD SERVICE	44.89	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259449	GORDON FOOD SERVICE	288.33	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259449	GORDON FOOD SERVICE	18.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299139	GORDON FOOD SERVICE	(5.93)	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299139	GORDON FOOD SERVICE	(17.72)	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299139	GORDON FOOD SERVICE	(81.77)	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299139	GORDON FOOD SERVICE	76.06	Office Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299141	GORDON FOOD SERVICE	37.14	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/2/14	VD294298	GORHAM ELMER J	765.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294438	GORHAM ELMER J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294438	GORHAM ELMER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294438	GORHAM ELMER J	10.60	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298458	GORHAM ELMER J	868.13	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298458	GORHAM ELMER J	60.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298458	GORHAM ELMER J	175.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298458	GORHAM ELMER J	16.80	Mileage	County Clerk - Elections	General Fund
3/10/14	VD293955	GOSCHEY JULIE	33.60	Mileage	Health Department	General Fund
4/7/14	VD294673	GOSCHEY JULIE	12.88	Mileage	Health Department	General Fund
8/11/2014	VD296825	GOSCHEY JULIE	8.40	Mileage	Health Department	General Fund
9/8/2014	VD297267	GOSCHEY JULIE	42.56	Mileage	Health Department	General Fund
9/8/2014	VD297267	GOSCHEY JULIE	7.28	Mileage	Health Department	General Fund
9/29/2014	VD297677	GOSCHEY JULIE	19.04	Mileage	Health Department	General Fund
4/9/14	VD294480	GOSCINSKI DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294480	GOSCINSKI DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298672	GOSCINSKI DEBRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298672	GOSCINSKI DEBRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293186	GOVERNMENT FINANCE OFFICERS ASSOCIATION	382.00	Training	County Auditor	General Fund
1/28/14	VD293186	GOVERNMENT FINANCE OFFICERS ASSOCIATION	382.00	Training	County Auditor	General Fund
4/22/14	VD294904	GOVERNMENT FINANCE OFFICERS ASSOCIATION	580.00	Audit & Management Services	Non-Departmental	General Fund
4/22/14	VD294906	GOVERNMENT FINANCE OFFICERS ASSOCIATION	225.00	Audit & Management Services	Non-Departmental	General Fund
7/21/2014	VD296518	GOVERNMENT FINANCE OFFICERS ASSOCIATION	50.00	Publications	Administrator	General Fund
9/29/2014	VD297719	GOVERNMENT FINANCE OFFICERS ASSOCIATION	135.00	Training	County Auditor	General Fund
5/19/2014	VD295444	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	225.00	Subscriptions	Administrator	General Fund
2/18/14	VD293539	GOVERNMENTAL BUSINESS SYSTEMS	2,170.77	Election Supplies	County Clerk - Elections	General Fund
4/7/14	VD294636	GOVERNMENTAL BUSINESS SYSTEMS	80,764.97	Election Supplies	County Clerk - Elections	General Fund
4/7/14	VD294636	GOVERNMENTAL BUSINESS SYSTEMS	12,450.00	Election Judge Training	County Clerk - Elections	General Fund
9/8/2014	VD297243	GOVERNMENTAL BUSINESS SYSTEMS	1,485.00	Election Supplies	County Clerk - Elections	General Fund
9/15/2014	VD297451	GOVERNMENTAL BUSINESS SYSTEMS	1,575.50	Election Supplies	County Clerk - Elections	General Fund
9/29/2014	VD297704	GOVERNMENTAL BUSINESS SYSTEMS	1,845.00	Election Supplies	County Clerk - Elections	General Fund
9/29/2014	VD297715	GOVERNMENTAL BUSINESS SYSTEMS	3,499.06	Election Supplies	County Clerk - Elections	General Fund
10/27/2014	VD298082	GOVERNMENTAL BUSINESS SYSTEMS	1,546.99	Election Supplies	County Clerk - Elections	General Fund
12/4/2014	VD299068	GOVERNMENTAL BUSINESS SYSTEMS	12,450.00	Election Judge Training	County Clerk - Elections	General Fund
12/4/2014	VD299068	GOVERNMENTAL BUSINESS SYSTEMS	68,534.00	Election Supplies	County Clerk - Elections	General Fund
4/22/14	VC254897	GOVHR USA LLC	2,150.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/28/14	VD295062	GOVHR USA LLC	4,000.00	Recruitment	Administrator	General Fund
6/2/2014	VC255755	GOVHR USA LLC	4,000.00	Consultants	Health Department	General Fund
6/9/2014	VC255981	GOVHR USA LLC	4,000.00	Recruitment	Non-Departmental	General Fund
6/23/2014	VC256287	GOVHR USA LLC	6,048.60	Recruitment	Non-Departmental	General Fund
7/21/2014	VC256817	GOVHR USA LLC	5,120.60	Recruitment	Non-Departmental	General Fund
8/11/2014	VC257076	GOVHR USA LLC	5,836.99	Recruitment	Non-Departmental	General Fund
9/8/2014	VC257690	GOVHR USA LLC	5,652.11	Recruitment	Non-Departmental	General Fund
9/29/2014	VC258003	GOVHR USA LLC	6,302.53	Consultants	Health Department	General Fund
10/14/2014	VC258309	GOVHR USA LLC	5,865.35	Consultants	Health Department	General Fund
12/2/2014	VC259304	GOVHR USA LLC	1,034.40	Recruitment	Non-Departmental	General Fund
4/2/14	VD294281	GRACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	GRACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
6/23/2014	VD296022	GRACE LUTHERN PRESCHOOL	5.00	Vision & Hearing	Health Department	General Fund
1/7/14	VD292804	GRAF THOMAS A	125.00	Uniform Expense	Facility Management	Valley Hi
7/7/2014	VD296228	GRAF THOMAS A	125.00	Uniform Expense	Facility Management	Valley Hi
4/2/14	VD294285	GRAFTON TOWNSHIP ROAD DISTRICT	525.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	GRAFTON TOWNSHIP ROAD DISTRICT	525.00	Erecting Booths	County Clerk - Elections	General Fund
3/24/14	VD294247	GRAFTON TOWNSHIP SUPERVISOR	8,419.00	Grants to Agencies	Senior Services	Senior Services
6/23/2014	VD296047	GRAFTON TOWNSHIP SUPERVISOR	8,419.00	Grants to Agencies	Senior Services	Senior Services
9/8/2014	VD297323	GRAFTON TOWNSHIP SUPERVISOR	8,419.00	Grants to Agencies	Senior Services	Senior Services
12/22/2014	VD299422	GRAFTON TOWNSHIP SUPERVISOR	8,419.00	Grants to Agencies	Senior Services	Senior Services
6/16/2014	VD295829	GRAHAM ENTERPRISE INC	625.00	Miscellaneous Supplies	Health Department	General Fund
1/7/14	VD292732	GRAINGER	77.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/7/14	VD292732	GRAINGER	14.53	Miscellaneous Supplies	Facility Management	General Fund
1/7/14	VD292763	GRAINGER	12.46	Miscellaneous Supplies	Facility Management	General Fund
1/7/14	VD292763	GRAINGER	102.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD292977	GRAINGER	10.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD292977	GRAINGER	(10.46)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD292977	GRAINGER	317.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD292977	GRAINGER	(293.63)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD292977	GRAINGER	50.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD292997	GRAINGER	114.82	Miscellaneous Supplies	Facility Management	General Fund
1/21/14	VD292997	GRAINGER	1.82	Miscellaneous Supplies	Facility Management	General Fund
1/21/14	VD292997	GRAINGER	49.32	Miscellaneous Supplies	Facility Management	General Fund
1/21/14	VD292997	GRAINGER	143.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD292997	GRAINGER	79.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD292997	GRAINGER	16.53	Miscellaneous Supplies	Facility Management	General Fund
1/21/14	VD292997	GRAINGER	42.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD293046	GRAINGER	154.08	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/21/14	VD293046	GRAINGER	49.64	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/21/14	VD293046	GRAINGER	36.40	Miscellaneous Supplies	Facility Management	General Fund
1/21/14	VD293050	GRAINGER	76.86	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/21/14	VD293050	GRAINGER	18.36	Repair & Maint Mach & Equip	Facility Management	General Fund
1/21/14	VD293050	GRAINGER	45.83	Repair & Maint Mach & Equip	Facility Management	General Fund
1/21/14	VD293126	GRAINGER	54.86	Miscellaneous Supplies	Facility Management	General Fund
1/21/14	VD293126	GRAINGER	188.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD293126	GRAINGER	17.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD293126	GRAINGER	63.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VD293130	GRAINGER	53.28	Miscellaneous Supplies	Facility Management	General Fund
1/28/14	VD292990	GRAINGER	60.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD292990	GRAINGER	108.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD292990	GRAINGER	3.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD292990	GRAINGER	1.89	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/28/14	VD293140	GRAINGER	49.32	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/28/14	VD293140	GRAINGER	19.55	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/28/14	VD293140	GRAINGER	34.60	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/28/14	VD293147	GRAINGER	50.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293147	GRAINGER	81.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293147	GRAINGER	117.06	Miscellaneous Supplies	Facility Management	General Fund
1/28/14	VD293155	GRAINGER	70.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293155	GRAINGER	9.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293188	GRAINGER	161.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/28/14	VD293192	GRAINGER	141.06	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/28/14	VD293192	GRAINGER	14.16	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
1/28/14	VD293253	GRAINGER	112.78	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293257	GRAINGER	17.62	Miscellaneous Supplies	Facility Management	General Fund
1/28/14	VD293257	GRAINGER	9.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/3/14	VD293346	GRAINGER	57.24	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/3/14	VD293346	GRAINGER	11.69	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/10/14	VC253402	GRAINGER	467.10	Miscellaneous Supplies	Facility Management	General Fund
2/10/14	VC253402	GRAINGER	56.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VD293381	GRAINGER	0.82	Miscellaneous Supplies	Facility Management	General Fund
2/10/14	VD293381	GRAINGER	6.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VD293470	GRAINGER	64.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VD293470	GRAINGER	154.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VD293470	GRAINGER	53.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VC253556	GRAINGER	81.18	Investigations	County Sheriff	General Fund
2/18/14	VC253557	GRAINGER	16.80	Investigations	County Sheriff	General Fund
2/18/14	VC253559	GRAINGER	300.28	Investigations	County Sheriff	General Fund
2/18/14	VC253599	GRAINGER	89.42	Office Equipment Less Than $5,000	Information Technology	General Fund
2/18/14	VC253626	GRAINGER	62.10	Miscellaneous Supplies	County Sheriff	General Fund
2/18/14	VD293514	GRAINGER	210.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293514	GRAINGER	19.76	Snow Removal	Facility Management	General Fund
2/18/14	VD293514	GRAINGER	12.94	Snow Removal	Facility Management	General Fund
2/18/14	VD293514	GRAINGER	12.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293514	GRAINGER	15.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293547	GRAINGER	175.37	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/18/14	VD293547	GRAINGER	28.58	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/18/14	VD293547	GRAINGER	165.10	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/18/14	VD293547	GRAINGER	130.82	Miscellaneous Supplies	Facility Management	Valley Hi
2/18/14	VD293547	GRAINGER	38.43	Miscellaneous Supplies	Facility Management	Valley Hi
2/18/14	VD293551	GRAINGER	35.96	Cleaning Materials	Facility Management	General Fund
2/18/14	VD293551	GRAINGER	95.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293551	GRAINGER	10.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293551	GRAINGER	1.76	Miscellaneous Supplies	Facility Management	General Fund
2/18/14	VD293551	GRAINGER	37.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293551	GRAINGER	29.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293551	GRAINGER	83.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293551	GRAINGER	87.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293600	GRAINGER	25.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293600	GRAINGER	69.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293636	GRAINGER	97.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293636	GRAINGER	56.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	80.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	293.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	54.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	231.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	(95.13)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	45.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	20.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	369.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293684	GRAINGER	202.75	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/18/14	VD293684	GRAINGER	39.96	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/24/14	VC253751	GRAINGER	104.00	Investigations	County Sheriff	General Fund
2/24/14	VC253754	GRAINGER	31.92	Equipment Parts	County Sheriff	General Fund
2/24/14	VD293681	GRAINGER	41.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293681	GRAINGER	35.82	Miscellaneous Supplies	Facility Management	General Fund
2/24/14	VD293681	GRAINGER	226.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293717	GRAINGER	41.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293717	GRAINGER	42.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/14	VD293717	GRAINGER	34.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293729	GRAINGER	83.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293758	GRAINGER	26.69	Miscellaneous Supplies	Facility Management	General Fund
3/3/14	VD293758	GRAINGER	62.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293797	GRAINGER	40.70	Office Supplies	Clerk of the Circuit Court	General Fund
3/3/14	VD293804	GRAINGER	237.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/3/14	VD293804	GRAINGER	(88.98)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VC254070	GRAINGER	8.55	Office Supplies	Geographic Information System	Geographic Info Systems
3/10/14	VD293857	GRAINGER	28.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293857	GRAINGER	13.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293857	GRAINGER	156.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293875	GRAINGER	6.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293875	GRAINGER	171.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293926	GRAINGER	61.36	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VD293926	GRAINGER	55.67	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VD293926	GRAINGER	12.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VD293926	GRAINGER	18.44	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VD293926	GRAINGER	117.05	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VD293973	GRAINGER	35.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293973	GRAINGER	76.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VD293973	GRAINGER	94.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VC254253	GRAINGER	66.71	Investigations	County Sheriff	General Fund
3/17/14	VD294003	GRAINGER	133.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	(133.62)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	95.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	(25.53)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	48.69	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	10.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	227.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	68.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294003	GRAINGER	242.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294009	GRAINGER	306.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294073	GRAINGER	221.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294073	GRAINGER	35.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294073	GRAINGER	210.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294073	GRAINGER	217.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294084	GRAINGER	77.24	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/17/14	VD294084	GRAINGER	119.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/17/14	VD294084	GRAINGER	15.61	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/24/14	VD294130	GRAINGER	94.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294130	GRAINGER	100.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294130	GRAINGER	(56.76)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294162	GRAINGER	19.66	Office Equipment Less Than $5,000	Circuit Court	General Fund
3/24/14	VD294198	GRAINGER	127.26	Miscellaneous Supplies	Facility Management	General Fund
3/24/14	VD294198	GRAINGER	28.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294214	GRAINGER	162.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294214	GRAINGER	134.92	Miscellaneous Supplies	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VD294214	GRAINGER	204.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294214	GRAINGER	7.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294260	GRAINGER	126.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294260	GRAINGER	29.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294260	GRAINGER	123.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294260	GRAINGER	19.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294260	GRAINGER	65.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294263	GRAINGER	57.29	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294263	GRAINGER	94.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VC254498	GRAINGER	603.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294171	GRAINGER	59.72	Office Supplies	Information Technology	General Fund
3/31/14	VD294268	GRAINGER	32.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294268	GRAINGER	101.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294268	GRAINGER	51.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294287	GRAINGER	427.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294287	GRAINGER	370.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294307	GRAINGER	26.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294321	GRAINGER	31.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294321	GRAINGER	22.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294321	GRAINGER	8.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294321	GRAINGER	49.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/31/14	VD294391	GRAINGER	35.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VC254694	GRAINGER	63.44	Investigations	County Sheriff	General Fund
4/7/14	VD294335	GRAINGER	202.73	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/7/14	VD294335	GRAINGER	23.04	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/7/14	VD294555	GRAINGER	89.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294555	GRAINGER	187.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294555	GRAINGER	66.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294555	GRAINGER	6.32	Miscellaneous Supplies	Facility Management	General Fund
4/7/14	VD294555	GRAINGER	86.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294555	GRAINGER	(59.33)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294555	GRAINGER	(6.32)	Miscellaneous Supplies	Facility Management	General Fund
4/7/14	VD294577	GRAINGER	38.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294577	GRAINGER	374.34	Miscellaneous Supplies	Facility Management	General Fund
4/7/14	VD294577	GRAINGER	92.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294577	GRAINGER	38.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294577	GRAINGER	40.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294577	GRAINGER	54.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294592	GRAINGER	472.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/7/14	VD294597	GRAINGER	13.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294630	GRAINGER	76.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294792	GRAINGER	54.45	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294819	GRAINGER	18.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294819	GRAINGER	8.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294819	GRAINGER	305.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294819	GRAINGER	36.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294819	GRAINGER	38.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294819	GRAINGER	43.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294819	GRAINGER	64.94	Miscellaneous Supplies	Facility Management	General Fund
4/14/14	VD294819	GRAINGER	23.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294819	GRAINGER	22.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294825	GRAINGER	59.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294838	GRAINGER	22.48	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/22/14	VD294838	GRAINGER	101.47	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/22/14	VD294859	GRAINGER	47.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294859	GRAINGER	105.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294859	GRAINGER	43.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VD294871	GRAINGER	186.44	Safety Compliance	Division of Transportation	Highway Fund
4/22/14	VD294873	GRAINGER	295.40	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294899	GRAINGER	63.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VC255097	GRAINGER	31.72	Investigations	County Sheriff	General Fund
4/28/14	VC255098	GRAINGER	239.66	Investigations	County Sheriff	General Fund
4/28/14	VD294955	GRAINGER	5.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VD294955	GRAINGER	58.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VD294955	GRAINGER	63.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VD294966	GRAINGER	55.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VD294966	GRAINGER	149.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VD295034	GRAINGER	41.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VC255307	GRAINGER	1,224.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295069	GRAINGER	81.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295069	GRAINGER	172.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295069	GRAINGER	37.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295069	GRAINGER	417.15	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/5/2014	VD295075	GRAINGER	19.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295075	GRAINGER	11.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295075	GRAINGER	17.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295075	GRAINGER	23.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295075	GRAINGER	306.77	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295075	GRAINGER	100.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295075	GRAINGER	(41.75)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295078	GRAINGER	376.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/5/2014	VD295083	GRAINGER	53.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/5/2014	VD295083	GRAINGER	489.24	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295123	GRAINGER	20.79	Equipment Parts	County Sheriff	General Fund
5/5/2014	VD295123	GRAINGER	477.99	Equipment Parts	County Sheriff	General Fund
5/5/2014	VD295181	GRAINGER	27.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295188	GRAINGER	56.96	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/12/2014	VD295239	GRAINGER	67.47	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295239	GRAINGER	245.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295239	GRAINGER	256.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295239	GRAINGER	61.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295239	GRAINGER	70.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295239	GRAINGER	109.13	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VD295239	GRAINGER	(109.13)	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VD295268	GRAINGER	195.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/12/2014	VD295269	GRAINGER	39.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VC255540	GRAINGER	571.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295330	GRAINGER	334.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295330	GRAINGER	10.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295357	GRAINGER	8.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295357	GRAINGER	6.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295357	GRAINGER	30.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295364	GRAINGER	47.70	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295364	GRAINGER	2.23	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295364	GRAINGER	151.24	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295364	GRAINGER	239.12	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295430	GRAINGER	7.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2014	VD295430	GRAINGER	7.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295430	GRAINGER	74.48	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2014	VD295430	GRAINGER	(74.48)	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2014	VD295430	GRAINGER	29.52	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2014	VD295430	GRAINGER	(29.52)	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2014	VD295433	GRAINGER	2.23	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295433	GRAINGER	4.01	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295433	GRAINGER	2.27	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295433	GRAINGER	12.02	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295433	GRAINGER	12.02	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VC255721	GRAINGER	273.54	Miscellaneous Supplies	County Sheriff	General Fund
5/27/2014	VD295474	GRAINGER	2.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295474	GRAINGER	26.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295474	GRAINGER	62.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295474	GRAINGER	3.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295475	GRAINGER	16.04	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VD295475	GRAINGER	4.01	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VD295475	GRAINGER	5.68	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VD295475	GRAINGER	8.47	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VD295485	GRAINGER	25.92	Repair & Maint Mach & Equip	Facility Management	General Fund
5/27/2014	VD295545	GRAINGER	87.80	Maintenance Office Equipment	Health Department	General Fund
5/27/2014	VD295549	GRAINGER	41.40	Miscellaneous Supplies	Facility Management	Valley Hi
5/27/2014	VD295550	GRAINGER	171.72	Miscellaneous Supplies	Facility Management	General Fund
5/27/2014	VD295550	GRAINGER	3.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295550	GRAINGER	21.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295566	GRAINGER	86.08	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/2/2014	VC255854	GRAINGER	834.30	Lawn Maintenance	Facility Management	Valley Hi
6/2/2014	VD295571	GRAINGER	59.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/2/2014	VD295571	GRAINGER	264.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/2/2014	VD295600	GRAINGER	477.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/2/2014	VD295600	GRAINGER	127.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/2/2014	VD295600	GRAINGER	347.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/2/2014	VD295600	GRAINGER	14.46	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/2/2014	VD295600	GRAINGER	145.71	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VD295600	GRAINGER	(145.71)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/2/2014	VD295636	GRAINGER	15.22	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/2/2014	VD295636	GRAINGER	61.48	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/9/2014	VD295678	GRAINGER	464.62	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295678	GRAINGER	11.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295678	GRAINGER	8.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295678	GRAINGER	8.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295685	GRAINGER	3.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295685	GRAINGER	13.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295765	GRAINGER	116.78	Miscellaneous Supplies	Facility Management	Highway Fund
6/9/2014	VD295766	GRAINGER	68.66	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/9/2014	VD295766	GRAINGER	27.58	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/16/2014	VD295791	GRAINGER	100.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/16/2014	VD295844	GRAINGER	18.29	Miscellaneous Supplies	Facility Management	General Fund
6/16/2014	VD295844	GRAINGER	151.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/16/2014	VD295912	GRAINGER	13.26	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/23/2014	VD295960	GRAINGER	344.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296004	GRAINGER	4.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296004	GRAINGER	6.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296032	GRAINGER	21.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296032	GRAINGER	(21.80)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VC256339	GRAINGER	1,743.30	Highway Materials	Division of Transportation	Highway Fund
6/30/2014	VD296059	GRAINGER	39.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296059	GRAINGER	13.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296072	GRAINGER	392.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296072	GRAINGER	392.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296072	GRAINGER	246.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296072	GRAINGER	91.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296072	GRAINGER	35.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/30/2014	VD296101	GRAINGER	90.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VC256477	GRAINGER	721.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VC256511	GRAINGER	86.13	Investigations	County Sheriff	General Fund
7/7/2014	VC256511	GRAINGER	101.36	Miscellaneous Supplies	County Sheriff	General Fund
7/7/2014	VC256512	GRAINGER	22.52	Investigations	County Sheriff	General Fund
7/7/2014	VC256512	GRAINGER	59.43	Miscellaneous Supplies	County Sheriff	General Fund
7/7/2014	VD296104	GRAINGER	73.85	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296104	GRAINGER	(55.85)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296162	GRAINGER	23.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296162	GRAINGER	22.12	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296182	GRAINGER	73.49	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296182	GRAINGER	17.42	Miscellaneous Supplies	Facility Management	General Fund
7/7/2014	VD296182	GRAINGER	392.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296182	GRAINGER	47.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296200	GRAINGER	41.42	Highway Materials	Division of Transportation	Highway Fund
7/7/2014	VD296201	GRAINGER	129.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296201	GRAINGER	(58.08)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296201	GRAINGER	(36.31)	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VD296225	GRAINGER	219.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296225	GRAINGER	13.91	Office Supplies	Facility Management	Valley Hi
7/7/2014	VD296279	GRAINGER	116.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296279	GRAINGER	98.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296325	GRAINGER	158.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296325	GRAINGER	88.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296325	GRAINGER	28.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296325	GRAINGER	66.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296325	GRAINGER	95.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296347	GRAINGER	19.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296347	GRAINGER	96.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296405	GRAINGER	27.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296405	GRAINGER	44.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296405	GRAINGER	197.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296457	GRAINGER	355.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296457	GRAINGER	45.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296457	GRAINGER	60.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296501	GRAINGER	28.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296501	GRAINGER	5.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296501	GRAINGER	49.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296501	GRAINGER	124.63	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296531	GRAINGER	4.06	Cleaning Materials	Facility Management	General Fund
7/21/2014	VD296539	GRAINGER	10.47	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/28/2014	VC256875	GRAINGER	793.80	Equipment Parts	County Sheriff	General Fund
7/28/2014	VC256921	GRAINGER	687.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296546	GRAINGER	50.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296546	GRAINGER	7.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296546	GRAINGER	32.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296546	GRAINGER	18.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296561	GRAINGER	51.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296561	GRAINGER	28.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296561	GRAINGER	24.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296646	GRAINGER	125.16	Miscellaneous Supplies	Facility Management	General Fund
7/28/2014	VD296646	GRAINGER	290.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296646	GRAINGER	70.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296646	GRAINGER	13.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296646	GRAINGER	(187.74)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VD296646	GRAINGER	(45.23)	Miscellaneous Supplies	Facility Management	General Fund
8/4/2014	VD296647	GRAINGER	68.55	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296675	GRAINGER	44.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296675	GRAINGER	3.17	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296675	GRAINGER	54.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296675	GRAINGER	131.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296675	GRAINGER	5.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296675	GRAINGER	73.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296675	GRAINGER	34.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296680	GRAINGER	36.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/4/2014	VD296680	GRAINGER	114.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296680	GRAINGER	6.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296709	GRAINGER	134.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296709	GRAINGER	99.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296710	GRAINGER	107.51	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296733	GRAINGER	73.29	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296733	GRAINGER	122.83	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296735	GRAINGER	19.48	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/4/2014	VD296735	GRAINGER	106.92	Furniture and Fixtures Over $5,000	County Sheriff	General Fund
8/4/2014	VD296756	GRAINGER	45.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296756	GRAINGER	16.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296756	GRAINGER	100.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296756	GRAINGER	32.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296757	GRAINGER	208.63	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/11/2014	VD296811	GRAINGER	55.27	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296811	GRAINGER	27.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296811	GRAINGER	29.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296811	GRAINGER	(4.79)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296811	GRAINGER	27.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296811	GRAINGER	49.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296815	GRAINGER	49.44	Cleaning Materials	Facility Management	General Fund
8/11/2014	VD296815	GRAINGER	78.96	Miscellaneous Supplies	Facility Management	General Fund
8/11/2014	VD296815	GRAINGER	62.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296815	GRAINGER	14.90	Miscellaneous Supplies	Facility Management	General Fund
8/11/2014	VD296848	GRAINGER	73.31	Equipment Parts	County Sheriff	General Fund
8/18/2014	VD296818	GRAINGER	270.00	Miscellaneous Supplies	Facility Management	Valley Hi
8/18/2014	VD296859	GRAINGER	14.81	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/18/2014	VD296859	GRAINGER	12.80	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/18/2014	VD296901	GRAINGER	56.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296901	GRAINGER	(45.18)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296901	GRAINGER	60.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296901	GRAINGER	102.96	Office Supplies	Facility Management	General Fund
8/18/2014	VD296901	GRAINGER	33.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296901	GRAINGER	12.62	Miscellaneous Supplies	Facility Management	General Fund
8/18/2014	VD296901	GRAINGER	120.82	Miscellaneous Supplies	Facility Management	General Fund
8/18/2014	VD296903	GRAINGER	325.13	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/18/2014	VD296903	GRAINGER	43.46	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/18/2014	VD296923	GRAINGER	378.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296923	GRAINGER	115.74	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296923	GRAINGER	35.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296923	GRAINGER	136.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296923	GRAINGER	94.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296923	GRAINGER	122.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/18/2014	VD296923	GRAINGER	42.80	Miscellaneous Supplies	Facility Management	General Fund
8/18/2014	VD296926	GRAINGER	(14.81)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/18/2014	VD296926	GRAINGER	24.76	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/18/2014	VD296951	GRAINGER	60.93	Equipment Parts	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VD296973	GRAINGER	185.78	Cleaning Materials	Facility Management	General Fund
8/18/2014	VD296973	GRAINGER	161.54	Cleaning Materials	Facility Management	General Fund
8/18/2014	VD296973	GRAINGER	15.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VC257470	GRAINGER	209.52	Repair & Maint - Vehicles	County Sheriff	General Fund
8/25/2014	VC257471	GRAINGER	44.78	Repair & Maint - Vehicles	County Sheriff	General Fund
8/25/2014	VD297011	GRAINGER	46.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297011	GRAINGER	50.99	Miscellaneous Supplies	Facility Management	General Fund
8/25/2014	VD297011	GRAINGER	74.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297011	GRAINGER	398.04	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/25/2014	VD297015	GRAINGER	70.02	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297015	GRAINGER	31.50	Snow Removal	Facility Management	General Fund
8/25/2014	VD297015	GRAINGER	34.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297015	GRAINGER	23.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297034	GRAINGER	62.72	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297041	GRAINGER	241.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297118	GRAINGER	178.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297118	GRAINGER	33.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297118	GRAINGER	120.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297118	GRAINGER	116.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297118	GRAINGER	43.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297016	GRAINGER	82.05	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/2/2014	VD297016	GRAINGER	168.98	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/2/2014	VD297036	GRAINGER	27.59	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/2/2014	VD297036	GRAINGER	61.48	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/2/2014	VD297122	GRAINGER	63.21	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/2/2014	VD297135	GRAINGER	9.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297135	GRAINGER	206.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297135	GRAINGER	28.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297140	GRAINGER	39.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297140	GRAINGER	84.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297140	GRAINGER	346.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297182	GRAINGER	40.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297182	GRAINGER	23.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297182	GRAINGER	26.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297182	GRAINGER	19.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297182	GRAINGER	98.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297217	GRAINGER	47.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297217	GRAINGER	149.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297217	GRAINGER	18.08	Miscellaneous Supplies	Facility Management	General Fund
9/8/2014	VD297234	GRAINGER	106.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297240	GRAINGER	11.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297240	GRAINGER	34.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297240	GRAINGER	783.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297241	GRAINGER	57.32	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/8/2014	VD297300	GRAINGER	23.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297300	GRAINGER	12.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297300	GRAINGER	81.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/8/2014	VD297300	GRAINGER	47.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297300	GRAINGER	19.26	Miscellaneous Supplies	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	46.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	338.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	44.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	1.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	4.84	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	9.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	37.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297341	GRAINGER	(37.36)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297365	GRAINGER	68.64	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297440	GRAINGER	459.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/15/2014	VD297440	GRAINGER	141.74	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/15/2014	VD297440	GRAINGER	63.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/15/2014	VD297440	GRAINGER	27.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297448	GRAINGER	34.43	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/15/2014	VD297448	GRAINGER	1.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297448	GRAINGER	6.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297469	GRAINGER	50.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297469	GRAINGER	69.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297484	GRAINGER	261.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297484	GRAINGER	13.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297484	GRAINGER	104.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297484	GRAINGER	(9.48)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297506	GRAINGER	241.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297538	GRAINGER	41.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297538	GRAINGER	24.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297538	GRAINGER	36.00	Miscellaneous Supplies	Facility Management	General Fund
9/22/2014	VD297538	GRAINGER	24.17	Miscellaneous Supplies	Facility Management	General Fund
9/22/2014	VD297538	GRAINGER	60.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/22/2014	VD297538	GRAINGER	11.63	Miscellaneous Supplies	Facility Management	General Fund
9/22/2014	VD297538	GRAINGER	65.70	Miscellaneous Supplies	Facility Management	General Fund
9/22/2014	VD297538	GRAINGER	65.70	Miscellaneous Supplies	Facility Management	General Fund
9/29/2014	VD297592	GRAINGER	68.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	29.31	Miscellaneous Supplies	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	282.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	37.93	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	31.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	33.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	(16.43)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	109.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297595	GRAINGER	(48.92)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297596	GRAINGER	323.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297596	GRAINGER	15.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297596	GRAINGER	36.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297596	GRAINGER	150.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297596	GRAINGER	10.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297613	GRAINGER	431.46	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VD297617	GRAINGER	151.65	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VD297641	GRAINGER	20.44	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/29/2014	VD297641	GRAINGER	12.83	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/29/2014	VD297652	GRAINGER	83.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297724	GRAINGER	205.55	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297724	GRAINGER	42.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297724	GRAINGER	1.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297724	GRAINGER	5.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297724	GRAINGER	101.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297725	GRAINGER	188.33	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297725	GRAINGER	(188.33)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297725	GRAINGER	(161.18)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297767	GRAINGER	115.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297767	GRAINGER	51.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297767	GRAINGER	28.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297767	GRAINGER	24.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297807	GRAINGER	131.03	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/7/2014	VD297844	GRAINGER	19.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297844	GRAINGER	392.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297844	GRAINGER	382.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297844	GRAINGER	33.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297844	GRAINGER	152.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297844	GRAINGER	75.92	Office Supplies	Facility Management	General Fund
10/14/2014	VD297865	GRAINGER	47.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/14/2014	VD297865	GRAINGER	31.37	Snow Removal	Facility Management	General Fund
10/14/2014	VD297865	GRAINGER	77.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/14/2014	VD297865	GRAINGER	288.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/14/2014	VD297865	GRAINGER	(190.08)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/14/2014	VD297938	GRAINGER	38.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD297970	GRAINGER	282.33	Snow Removal	Facility Management	General Fund
10/20/2014	VD297970	GRAINGER	37.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD297970	GRAINGER	392.18	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/20/2014	VD298027	GRAINGER	792.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298027	GRAINGER	10.44	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298027	GRAINGER	4.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298027	GRAINGER	192.46	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298027	GRAINGER	604.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298027	GRAINGER	48.46	Office Supplies	Facility Management	General Fund
10/20/2014	VD298028	GRAINGER	275.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298028	GRAINGER	35.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298028	GRAINGER	(86.00)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298049	GRAINGER	13.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298049	GRAINGER	306.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298052	GRAINGER	42.86	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/20/2014	VD298052	GRAINGER	73.71	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
10/20/2014	VD298052	GRAINGER	127.05	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD298065	GRAINGER	69.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298065	GRAINGER	81.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD298065	GRAINGER	(81.18)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/27/2014	VD298139	GRAINGER	149.17	Office Equipment Less Than $5,000	Information Technology	General Fund
11/3/2014	VC258793	GRAINGER	1,475.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298077	GRAINGER	4.95	Miscellaneous Supplies	Facility Management	General Fund
11/3/2014	VD298077	GRAINGER	(19.44)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298077	GRAINGER	(14.58)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	9.05	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	128.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	49.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	37.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	13.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	34.70	Miscellaneous Supplies	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	21.02	Miscellaneous Supplies	Facility Management	General Fund
11/3/2014	VD298179	GRAINGER	218.88	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298183	GRAINGER	32.18	Miscellaneous Supplies	Health Department	General Fund
11/3/2014	VD298188	GRAINGER	46.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298266	GRAINGER	109.95	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/3/2014	VD298273	GRAINGER	604.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298273	GRAINGER	127.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VC258884	GRAINGER	236.36	Miscellaneous Supplies	County Sheriff	General Fund
11/10/2014	VC258982	GRAINGER	58.50	Equipment Parts	County Sheriff	General Fund
11/10/2014	VD298319	GRAINGER	54.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298319	GRAINGER	43.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298319	GRAINGER	4.24	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298319	GRAINGER	43.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298319	GRAINGER	195.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298333	GRAINGER	88.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298333	GRAINGER	7.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298333	GRAINGER	(7.98)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298383	GRAINGER	83.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298390	GRAINGER	45.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298390	GRAINGER	9.20	Office Supplies	Facility Management	General Fund
11/10/2014	VD298390	GRAINGER	18.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VC259005	GRAINGER	64.00	Miscellaneous Commodities	County Sheriff	General Fund
11/17/2014	VD298426	GRAINGER	44.28	Miscellaneous Supplies	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	15.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	479.91	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	10.94	Miscellaneous Supplies	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	14.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	12.64	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	21.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	48.65	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298426	GRAINGER	(28.67)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298442	GRAINGER	6.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298442	GRAINGER	25.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VD298442	GRAINGER	79.92	Miscellaneous Supplies	Facility Management	General Fund
11/17/2014	VD298442	GRAINGER	197.03	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298442	GRAINGER	52.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298442	GRAINGER	79.92	Miscellaneous Supplies	Facility Management	General Fund
11/17/2014	VD298446	GRAINGER	6.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298446	GRAINGER	61.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298446	GRAINGER	358.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298446	GRAINGER	16.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298489	GRAINGER	82.98	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298493	GRAINGER	123.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298502	GRAINGER	11.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298502	GRAINGER	63.16	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298544	GRAINGER	411.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298544	GRAINGER	606.54	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298569	GRAINGER	556.65	Miscellaneous Supplies	Facility Management	General Fund
11/25/2014	VD298569	GRAINGER	79.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298569	GRAINGER	53.21	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298569	GRAINGER	15.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298631	GRAINGER	10.18	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298631	GRAINGER	336.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298631	GRAINGER	34.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298631	GRAINGER	112.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298698	GRAINGER	47.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298698	GRAINGER	40.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298698	GRAINGER	28.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298698	GRAINGER	(604.80)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298732	GRAINGER	13.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298830	GRAINGER	99.37	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298830	GRAINGER	2.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298830	GRAINGER	107.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298830	GRAINGER	27.23	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298830	GRAINGER	6.54	Miscellaneous Supplies	Facility Management	General Fund
12/2/2014	VD298859	GRAINGER	67.45	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298869	GRAINGER	96.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298869	GRAINGER	13.39	Miscellaneous Supplies	Facility Management	General Fund
12/2/2014	VD298869	GRAINGER	26.30	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298878	GRAINGER	19.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298878	GRAINGER	33.84	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298878	GRAINGER	12.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298906	GRAINGER	40.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298906	GRAINGER	87.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298948	GRAINGER	4.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298948	GRAINGER	31.14	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298948	GRAINGER	69.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298948	GRAINGER	56.96	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/2/2014	VD298948	GRAINGER	227.53	Miscellaneous Supplies	Facility Management	General Fund
12/2/2014	VD298948	GRAINGER	39.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298948	GRAINGER	(39.40)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD298990	GRAINGER	11.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD298990	GRAINGER	16.42	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD298990	GRAINGER	156.38	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD298990	GRAINGER	(107.35)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/16/2014	VD299172	GRAINGER	85.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/30/2014	VD299481	GRAINGER	711.45	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
11/25/2014	VC259146	GRAND APPLIANCE & TV	720.00	Office Equipment Less Than $5,000	Court Services	General Fund
5/27/2014	VD295460	GRANT WRITING USA	325.00	Training	Health Department	General Fund
6/30/2014	VD296197	GRAY DONALD A	42.95	Mileage	Purchasing	General Fund
10/27/2014	VD298104	GRAY DONALD A	67.16	Mileage	Purchasing	General Fund
4/9/14	VD294360	GRAY LYNN M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298696	GRAY LYNN M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298696	GRAY LYNN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292732	GRAYBAR	242.20	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VC253075	GRAYBAR	2.95	Office Supplies	Health Department	General Fund
1/28/14	VC253075	GRAYBAR	29.12	Office Supplies	Health Department	General Fund
2/10/14	VD293495	GRAYBAR	20.31	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VD293495	GRAYBAR	12.55	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VD293495	GRAYBAR	19.18	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VD293495	GRAYBAR	5.82	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VD293495	GRAYBAR	20.34	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VD293495	GRAYBAR	(9.97)	Miscellaneous Supplies	Health Department	General Fund
6/23/2014	VC256235	GRAYBAR	14.69	Office Supplies	Health Department	General Fund
6/23/2014	VC256235	GRAYBAR	29.12	Office Supplies	Health Department	General Fund
6/23/2014	VC256235	GRAYBAR	23.46	Office Supplies	Health Department	General Fund
9/29/2014	VC258051	GRAYBAR	32.36	Office Supplies	Health Department	General Fund
9/29/2014	VC258051	GRAYBAR	33.32	Office Supplies	Health Department	General Fund
9/29/2014	VC258051	GRAYBAR	5.91	Office Supplies	Health Department	General Fund
11/3/2014	VC258694	GRAYBAR	604.80	Miscellaneous Supplies	Health Department	General Fund
5/12/2014	VD295234	GRAYSLAKE POWER EQUIPMENT INC	362.05	Highway Materials	Division of Transportation	Highway Fund
4/9/14	VD294519	GRAZIANO JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294519	GRAZIANO JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294519	GRAZIANO JAMES M	12.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298807	GRAZIANO JAMES M	165.00	Per Diems	County Clerk - Elections	General Fund
12/22/2014	VD299334	GRAZIANO JAMES M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/22/2014	VD299334	GRAZIANO JAMES M	12.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294519	GRAZIANO PRISCILLA C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294519	GRAZIANO PRISCILLA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294519	GRAZIANO PRISCILLA C	8.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298808	GRAZIANO PRISCILLA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	GRAZIANO PRISCILLA C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298808	GRAZIANO PRISCILLA C	7.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298792	GREANEY SEAN D	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298792	GREANEY SEAN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293025	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
2/24/14	VD293689	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294229	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
3/31/14	VD294364	GREATER ELGIN FAMILY CARE CENTER	263.46	Contractual Services	Health Department	General Fund
4/22/14	VD294898	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
5/5/2014	VD295124	GREATER ELGIN FAMILY CARE CENTER	114.06	Contractual Services	Health Department	General Fund
5/27/2014	VD295507	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
6/16/2014	VD295811	GREATER ELGIN FAMILY CARE CENTER	6,458.72	Contractual Services	Health Department	General Fund
7/7/2014	VD296212	GREATER ELGIN FAMILY CARE CENTER	3,213.96	Contractual Services	Health Department	General Fund
7/7/2014	VD296259	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
7/21/2014	VD296527	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
8/11/2014	VD296718	GREATER ELGIN FAMILY CARE CENTER	140.10	Medical Services	Health Department	General Fund
8/18/2014	VD296904	GREATER ELGIN FAMILY CARE CENTER	3,241.96	Contractual Services	Health Department	General Fund
8/25/2014	VD297107	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
9/22/2014	VD297533	GREATER ELGIN FAMILY CARE CENTER	152.96	Rent	Health Department	General Fund
9/29/2014	VD297604	GREATER ELGIN FAMILY CARE CENTER	7,835.65	Contractual Services	Health Department	General Fund
10/14/2014	VD297925	GREATER ELGIN FAMILY CARE CENTER	383.17	Rent	Health Department	General Fund
10/14/2014	VD297925	GREATER ELGIN FAMILY CARE CENTER	450.91	Maintenance Agreements	Health Department	General Fund
11/3/2014	VD298227	GREATER ELGIN FAMILY CARE CENTER	46.70	Medical Services	Health Department	General Fund
2/10/14	VD293531	GREATLAND CORPORATION	24.85	Paper & Forms	County Auditor	General Fund
6/9/2014	VD295688	GREATLAND CORPORATION	76.18	Office Supplies	County Clerk	General Fund
6/9/2014	VD295692	GREATLAND CORPORATION	126.80	Paper & Forms	County Auditor	General Fund
4/9/14	VD294423	GREBENICK MICHAEL P W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	GREBENICK MICHAEL P W	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	GREBENICK MICHAEL P W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298825	GREEN ELIJAH	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293196	GREEN RICHARD	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294278	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294285	GREENWOOD TOWNSHIP	175.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294285	GREENWOOD TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298529	GREENWOOD TOWNSHIP	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298543	GREENWOOD TOWNSHIP	175.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298543	GREENWOOD TOWNSHIP	49.00	Extra Help for Election	County Clerk - Elections	General Fund
9/8/2014	VD297309	REDACTED PER HIPAA	240.98	LGR Participant Contributions	Insurance	Employee Benefit Fund
12/4/2014	VD298624	GREINKE ANN K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298624	GREINKE ANN K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294521	GRENDA GEORGE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294521	GRENDA GEORGE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294521	GRENDA GEORGE M	37.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298791	GRENDA GEORGE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	GRENDA GEORGE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298791	GRENDA GEORGE M	25.08	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294579	GRESENS CHARLES B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294579	GRESENS CHARLES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298786	GRESENS CHARLES B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298786	GRESENS CHARLES B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/31/14	VD294271	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
1/30/14	VD293196	GRISOLIA PATRICK	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293070	GROBE CAROLYN B	10.13	Miscellaneous Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293228	GROBE CAROLYN B	5.35	Miscellaneous Supplies	States Attorney	General Fund
6/2/2014	VD295614	GROBE CAROLYN B	40.66	Miscellaneous Supplies	States Attorney	General Fund
7/21/2014	VD296475	GROBE CAROLYN B	23.23	Miscellaneous Supplies	States Attorney	General Fund
8/25/2014	VD297084	GROBE CAROLYN B	40.66	Miscellaneous Supplies	States Attorney	General Fund
12/4/2014	VD298573	GROCHOCINSKI DANIEL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298573	GROCHOCINSKI DANIEL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293200	GROCHOWSKI JASON	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293200	GROCHOWSKI MICHELLE	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294514	GRONLUND MARION	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294514	GRONLUND MARION	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294552	GROSS GERALD E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294552	GROSS GERALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294552	GROSS GERALD E	22.84	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298772	GROSS JAMES R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298772	GROSS JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298772	GROSS JAMES R	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294490	GROSSMANN ALBERT J III	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294490	GROSSMANN ALBERT J III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294490	GROSSMANN ALBERT J III	43.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298776	GROSSMANN ALBERT J III	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298776	GROSSMANN ALBERT J III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298776	GROSSMANN ALBERT J III	32.40	Mileage	County Clerk - Elections	General Fund
2/18/14	VD293565	GROUND WORKS	1,100.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	GROUND WORKS	880.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/22/14	VD294863	GROUND WORKS	704.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/27/2014	VC255627	GROUND WORKS	255.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255628	GROUND WORKS	340.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255629	GROUND WORKS	85.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VC255630	GROUND WORKS	765.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VD295489	GROUND WORKS	176.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/9/14	VD294468	GROVES CHANDLER	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293238	GROVES KAREN	500.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VC254969	GRUMMAN/BUTKUS ASSOC	2,082.42	Professional Services	Facility Management	General Fund
6/23/2014	VC256255	GRUMMAN/BUTKUS ASSOC	1,950.00	Professional Services	Facility Management	General Fund
9/29/2014	VC258124	GRUMMAN/BUTKUS ASSOC	4,955.37	Professional Services	Facility Management	General Fund
12/9/2014	VC259314	GRUMMAN/BUTKUS ASSOC	5,011.80	Professional Services	Facility Management	General Fund
8/18/2014	VC257251	GRUNAU COMPANY	657.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
9/15/2014	VD297453	GRUNDY LINDA	26.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298691	GRUVER KAMPS LISA	165.00	Per Diems	County Clerk - Elections	General Fund
1/28/14	VD293135	GRYPHON TRAINING GROUP	290.00	Training	County Sheriff	General Fund
4/2/14	VD294322	GUERCIO TONYA	36.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294483	GUERRA HERNAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294483	GUERRA HERNAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298625	GUERRA HERNAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298625	GUERRA HERNAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298625	GUERRA HERNAN	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292891	GUGLE JOSEPH E	38.26	Miscellaneous Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VD293893	GUGLE JOSEPH E	85.44	Office Supplies	Health Department	General Fund
3/10/14	VD293931	GUGLE JOSEPH E	44.60	Contractual Printing	Health Department	General Fund
3/10/14	VD293931	GUGLE JOSEPH E	11.15	Contractual Printing	Health Department	General Fund
3/10/14	VD293931	GUGLE JOSEPH E	11.15	Contractual Printing	Health Department	General Fund
3/10/14	VD293931	GUGLE JOSEPH E	74.44	Contractual Printing	Health Department	General Fund
3/10/14	VD293931	GUGLE JOSEPH E	22.30	Contractual Printing	Health Department	General Fund
3/10/14	VD293941	GUGLE JOSEPH E	11.15	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
3/24/14	VD294195	GUGLE JOSEPH E	304.42	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294195	GUGLE JOSEPH E	27.07	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294195	GUGLE JOSEPH E	18.04	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VD294195	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/24/14	VD294195	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/24/14	VD294195	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/24/14	VD294195	GUGLE JOSEPH E	50.00	Subscriptions	Health Department	General Fund
3/31/14	VD294258	GUGLE JOSEPH E	85.62	Office Supplies	Health Department	General Fund
4/28/14	VD294972	GUGLE JOSEPH E	35.98	Office Supplies	Health Department	General Fund
4/28/14	VD294983	GUGLE JOSEPH E	30.24	Miscellaneous Supplies	Health Department	General Fund
4/28/14	VD294991	GUGLE JOSEPH E	194.97	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/12/2014	VD295301	GUGLE JOSEPH E	40.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/27/2014	VD295472	GUGLE JOSEPH E	4.99	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
6/2/2014	VD295603	GUGLE JOSEPH E	24.95	Contractual Services	Health Department	General Fund
9/2/2014	VD297171	GUGLE JOSEPH E	139.99	Meeting Expenses	Health Department	General Fund
9/2/2014	VD297171	GUGLE JOSEPH E	126.33	Meeting Expenses	Health Department	General Fund
10/14/2014	VD297842	GUGLE JOSEPH E	218.99	Office Supplies	Health Department	General Fund
11/25/2014	VD298709	GUGLE JOSEPH E	11.99	Contractual Printing	Health Department	General Fund
11/25/2014	VD298709	GUGLE JOSEPH E	11.99	Contractual Printing	Health Department	Dental Care Clinic Fund
11/25/2014	VD298709	GUGLE JOSEPH E	47.96	Contractual Printing	Health Department	General Fund
11/25/2014	VD298709	GUGLE JOSEPH E	23.98	Contractual Printing	Health Department	General Fund
1/21/2015	VD299722	GUGLE JOSEPH E	712.50	Publications	Tuberculosis Department	TB Care & Treatment Fund
4/9/14	VD294448	GUIDI DEAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294448	GUIDI DEAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294448	GUIDI DEAN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298591	GUIDI DEAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298591	GUIDI DEAN	11.68	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294450	GUIDI GERALDINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294450	GUIDI GERALDINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298591	GUIDI GERALDINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294579	GUIDICE LOIS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294494	GUIDICE PHIL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294494	GUIDICE PHIL	10.00	Mileage	County Clerk - Elections	General Fund
7/7/2014	VD296181	GULGREN TV & APPLIANCES	196.95	Repair & Maint Heavy Machinery	Health Department	General Fund
1/30/14	VD293229	GUMBLE JUANITA	240.38	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294289	GUMPRECHT CHARLES	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	GUMPRECHT CHARLES	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294294	GUSTAFSON ROBERT R	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298449	GUSTAFSON ROBERT R	35.00	Extra Help for Election	County Clerk - Elections	General Fund
1/28/14	VD293213	GUSTAVE A LARSON COMPANY	255.41	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/30/14	VD293200	GUZMAN ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
1/28/14	VC253181	GW BERKHEIMER CO INC	850.68	Equipment Parts	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253181	GW BERKHEIMER CO INC	200.00	Maintenance Agreements	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253182	GW BERKHEIMER CO INC	122.25	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293374	GW BERKHEIMER CO INC	203.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293575	GW BERKHEIMER CO INC	19.66	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293575	GW BERKHEIMER CO INC	(19.66)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293640	GW BERKHEIMER CO INC	5.29	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/24/14	VD294228	GW BERKHEIMER CO INC	83.81	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/28/14	VD295041	GW BERKHEIMER CO INC	243.93	Equipment Parts	County Sheriff	General Fund
5/12/2014	VD295269	GW BERKHEIMER CO INC	91.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/16/2014	VD295910	GW BERKHEIMER CO INC	138.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297298	GW BERKHEIMER CO INC	93.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297298	GW BERKHEIMER CO INC	147.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297469	GW BERKHEIMER CO INC	15.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/22/2014	VD299347	GW BERKHEIMER CO INC	130.97	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296641	H-11 DIGITAL FORENSICS SERVICES LLC	68.62	Investigations	County Sheriff	General Fund
1/21/14	VD293030	HAAK MEAGHAN D	34.47	Mileage	Health Department	General Fund
2/18/14	VD293562	HAAK MEAGHAN D	12.32	Mileage	Health Department	General Fund
2/18/14	VD293562	HAAK MEAGHAN D	12.32	Mileage	Health Department	General Fund
3/17/14	VD294047	HAAK MEAGHAN D	22.40	Mileage	Health Department	General Fund
4/22/14	VD294905	HAAK MEAGHAN D	17.36	Mileage	Health Department	General Fund
4/22/14	VD294905	HAAK MEAGHAN D	32.48	Mileage	Health Department	General Fund
5/12/2014	VD295271	HAAK MEAGHAN D	139.61	Meeting Expenses	Health Department	General Fund
5/19/2014	VD295416	HAAK MEAGHAN D	3.36	Mileage	Health Department	General Fund
5/19/2014	VD295416	HAAK MEAGHAN D	51.52	Mileage	Health Department	General Fund
6/16/2014	VD295792	HAAK MEAGHAN D	44.80	Mileage	Health Department	General Fund
7/28/2014	VD296574	HAAK MEAGHAN D	37.52	Mileage	Health Department	General Fund
7/28/2014	VD296574	HAAK MEAGHAN D	12.32	Mileage	Health Department	General Fund
9/15/2014	VD297417	HAAK MEAGHAN D	21.28	Mileage	Health Department	General Fund
10/27/2014	VD298133	HAAK MEAGHAN D	25.76	Mileage	Health Department	General Fund
11/3/2014	VD298250	HAAK MEAGHAN D	247.52	Mileage	Health Department	General Fund
11/3/2014	VD298250	HAAK MEAGHAN D	87.65	Meeting Expenses	Health Department	General Fund
11/17/2014	VD298434	HAAK MEAGHAN D	194.88	Mileage	Health Department	General Fund
12/16/2014	VD299161	HAAK MEAGHAN D	22.96	Mileage	Health Department	General Fund
12/4/2014	VD298825	HAAS JUSTEN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294476	HAASE BEVERLY J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294476	HAASE BEVERLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294476	HAASE BEVERLY J	24.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298703	HAASE BEVERLY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298703	HAASE BEVERLY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298703	HAASE BEVERLY J	24.56	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294353	HAASE THOMAS W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294353	HAASE THOMAS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294399	HABER WILBUR A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294399	HABER WILBUR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294399	HABER WILBUR A	21.20	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298678	HABER WILBUR A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298678	HABER WILBUR A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298678	HABER WILBUR A	21.20	Mileage	County Clerk - Elections	General Fund
4/7/14	VD294650	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
9/22/2014	VD297424	HABERKORN JEREMY	13.00	Meeting Expenses	Information Technology	General Fund
9/22/2014	VD297424	HABERKORN JEREMY	34.72	Mileage	Information Technology	General Fund
9/29/2014	VD297402	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	HABERKORN JEREMY	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299268	HABERKORN JEREMY	125.00	Training	Information Technology	General Fund
12/16/2014	VD299268	HABERKORN JEREMY	14.50	Meeting Expenses	Information Technology	General Fund
1/13/14	VC252822	HABITAT FOR HUMANITY (northern mch cnty)	1,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/28/14	VC253132	HABITAT FOR HUMANITY (northern mch cnty)	8,331.71	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/3/14	VC253902	HABITAT FOR HUMANITY (northern mch cnty)	5,580.24	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/10/14	VC254048	HABITAT FOR HUMANITY (northern mch cnty)	18,010.85	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/24/14	VC254386	HABITAT FOR HUMANITY (northern mch cnty)	4,654.49	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/5/2014	VC255298	HABITAT FOR HUMANITY (northern mch cnty)	2,812.16	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/2/2014	VC255828	HABITAT FOR HUMANITY (northern mch cnty)	14,482.20	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/30/2014	VC256392	HABITAT FOR HUMANITY (northern mch cnty)	8,327.95	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/7/2014	VC256509	HABITAT FOR HUMANITY (northern mch cnty)	34,810.72	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/7/2014	VC256510	HABITAT FOR HUMANITY (northern mch cnty)	16,683.33	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/28/2014	VC256912	HABITAT FOR HUMANITY (northern mch cnty)	1,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/11/2014	VC257185	HABITAT FOR HUMANITY (northern mch cnty)	29,889.73	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/25/2014	VC257421	HABITAT FOR HUMANITY (northern mch cnty)	23,553.65	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VC258052	HABITAT FOR HUMANITY (northern mch cnty)	14,451.67	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/7/2014	VC258334	HABITAT FOR HUMANITY (northern mch cnty)	15,306.43	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/27/2014	VC258549	HABITAT FOR HUMANITY (northern mch cnty)	7,920.98	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/3/2014	VC258812	HABITAT FOR HUMANITY (northern mch cnty)	1,000.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/9/2014	VC259357	HABITAT FOR HUMANITY (northern mch cnty)	21,933.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/17/2014	VD298466	HACH COMPANY	33.84	Miscellaneous Supplies	Health Department	General Fund
1/21/14	VC252869	HACKETT ELIZABETH A	975.00	Contractual Services	Health Department	General Fund
2/18/14	VC253581	HACKETT ELIZABETH A	1,353.75	Contractual Services	Health Department	General Fund
3/17/14	VC254183	HACKETT ELIZABETH A	1,431.67	Contractual Services	Health Department	General Fund
4/22/14	VC254946	HACKETT ELIZABETH A	1,675.90	Contractual Services	Health Department	General Fund
5/12/2014	VC255415	HACKETT ELIZABETH A	1,441.47	Contractual Services	Health Department	General Fund
6/16/2014	VC256019	HACKETT ELIZABETH A	1,162.50	Contractual Services	Health Department	General Fund
6/30/2014	VD296163	HACKETT ELIZABETH A	97.48	Miscellaneous Supplies	Health Department	General Fund
7/7/2014	VC256402	HACKETT ELIZABETH A	176.42	Contractual Services	Health Department	General Fund
7/14/2014	VC256548	HACKETT ELIZABETH A	802.50	Contractual Services	Health Department	General Fund
8/18/2014	VC257259	HACKETT ELIZABETH A	697.50	Contractual Services	Health Department	General Fund
9/15/2014	VC257845	HACKETT ELIZABETH A	716.25	Contractual Services	Health Department	General Fund
10/14/2014	VC258396	HACKETT ELIZABETH A	724.82	Contractual Services	Health Department	General Fund
12/2/2014	VC259230	HACKETT ELIZABETH A	757.50	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/2015	VC260004	HACKETT ELIZABETH A	645.00	Contractual Services	Health Department	General Fund
1/21/14	VD292976	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
2/10/14	VD293380	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
3/10/14	VD293884	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
4/7/14	VD294587	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
5/12/2014	VD295240	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
6/9/2014	VD295700	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
7/7/2014	VD296227	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
8/11/2014	VD296806	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
9/8/2014	VD297238	HADLEY JOHN	73.88	Telecommunications	Facility Management	General Fund
10/7/2014	VD297790	HADLEY JOHN	73.38	Telecommunications	Facility Management	General Fund
11/10/2014	VD298316	HADLEY JOHN	739.40	Meeting Expenses	Facility Management	General Fund
11/10/2014	VD298328	HADLEY JOHN	73.38	Telecommunications	Facility Management	General Fund
12/9/2014	VD298988	HADLEY JOHN	73.38	Telecommunications	Facility Management	General Fund
4/9/14	VD294468	HADORY JACOB	165.00	Per Diems	County Clerk - Elections	General Fund
1/28/14	VD293148	HAERTER EDWARD	93.89	Mileage	Planning and Development	General Fund
5/27/2014	VD295547	HAERTER EDWARD	138.80	Mileage	Planning and Development	General Fund
8/25/2014	VD296591	HAERTER EDWARD	178.18	Mileage	Planning and Development	General Fund
10/7/2014	VD297789	HAERTER EDWARD	147.23	Mileage	Planning and Development	General Fund
12/2/2014	VD298862	HAERTER EDWARD	157.36	Mileage	Planning and Development	General Fund
4/9/14	VD294468	HAFER ALAN	165.00	Per Diems	County Clerk - Elections	General Fund
11/20/2014	VD298453	HAGE STANLEY W	28.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	HAGE STANLEY W	32.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	HAGE STANLEY W	50.40	Mileage	County Clerk - Elections	General Fund
6/23/2014	VD295999	HAHN'S DAIRY QUEEN LLC	65.00	Health Licenses	Health Department	General Fund
2/3/14	VD293342	HAIGES MACHINERY INC	130.63	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/3/14	VD293342	HAIGES MACHINERY INC	214.20	Equipment Parts	County Sheriff	General Fund
5/5/2014	VD295123	HAIGES MACHINERY INC	68.71	Equipment Parts	County Sheriff	General Fund
5/5/2014	VD295123	HAIGES MACHINERY INC	145.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/5/2014	VD295123	HAIGES MACHINERY INC	(202.20)	Equipment Parts	County Sheriff	General Fund
4/9/14	VD294462	HAIN HENRY J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294462	HAIN HENRY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294462	HAIN HENRY J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298638	HAIN HENRY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298638	HAIN HENRY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298638	HAIN HENRY J	10.00	Mileage	County Clerk - Elections	General Fund
3/3/14	VD293842	HAINES MARY A	10.00	Meeting Expenses	County Board & Liquor Comm	General Fund
4/2/14	VD294278	HALAT TOM	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	HALAT TOM	150.00	Rent	County Clerk - Elections	General Fund
8/11/2014	VD296817	HALDEMAN JENNIFER	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/30/2014	VD296108	HALE PUBLISHING LP	417.50	Publications	Health Department	General Fund
4/2/14	VD294301	HALEY PHILIP F	298.13	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294513	HALEY PHILIP F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294513	HALEY PHILIP F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294513	HALEY PHILIP F	12.84	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298461	HALEY PHILIP F	313.13	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298788	HALEY PHILIP F	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298788	HALEY PHILIP F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298788	HALEY PHILIP F	7.24	Mileage	County Clerk - Elections	General Fund
11/25/2014	VC259119	HALL SIGNS INC	3,964.87	Highway Materials	Division of Transportation	Highway Fund
1/30/14	VD293200	HALSALL KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VD296652	HALSALL KEVIN	43.50	Transporting Prisoners	County Sheriff	General Fund
12/9/2014	VD298985	HALSALL KEVIN	35.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/9/2014	VD298985	HALSALL KEVIN	40.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/9/14	VD294405	HAMILTON CRAIG R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294405	HAMILTON CRAIG R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294405	HAMILTON CRAIG R	11.72	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293200	HAMILTON MARK	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294550	HAMM JOY C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294550	HAMM JOY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294550	HAMM JOY C	27.32	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298623	HAMM JOY C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298623	HAMM JOY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298623	HAMM JOY C	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294507	HAMMERAND WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294507	HAMMERAND WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298684	HAMMERAND WILLIAM J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298684	HAMMERAND WILLIAM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298684	HAMMERAND WILLIAM J	15.08	Mileage	County Clerk - Elections	General Fund
5/19/2014	VD295438	HAMMORTREE DENNIS	143.75	Meeting Expenses	County Sheriff	General Fund
8/25/2014	VD297053	HAMMORTREE DENNIS	34.50	Meeting Expenses	County Sheriff	General Fund
10/27/2014	VD298159	HAMMORTREE DENNIS	65.00	License Charges	County Sheriff	General Fund
5/5/2014	VD295071	HAMPTON INN	2,121.33	Training Expenses - Sheriff	County Sheriff	General Fund
8/4/2014	VD296674	HAMPTON INN & SUITES SOUTHWEST	78.40	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294434	HANAMOTO PORTIA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294434	HANAMOTO PORTIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294434	HANAMOTO PORTIA L	18.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298710	HANAMOTO PORTIA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	HANAMOTO PORTIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298710	HANAMOTO PORTIA L	18.92	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294539	HANDLEY THOMAS A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294539	HANDLEY THOMAS A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294539	HANDLEY THOMAS A	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292901	HANNAH ELLEN	32.00	Animal Control Tags	Health Department	General Fund
1/13/14	VD292963	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
2/10/14	VD293419	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
3/10/14	VD293891	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
4/7/14	VD294596	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
5/12/2014	VD295272	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
6/9/2014	VD295698	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
7/14/2014	VD296350	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
8/11/2014	VD296796	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
9/8/2014	VD297274	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
10/14/2014	VD297899	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/10/2014	VD298350	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
12/9/2014	VD298976	HANSEL MATTHEW	60.00	Telecommunications	Planning and Development	General Fund
6/9/2014	VD295669	HANSEN DEBORAH A	68.32	Mileage	Court Services	General Fund
6/9/2014	VD295669	HANSEN DEBORAH A	116.64	Miscellaneous Supplies	Court Services	General Fund
5/19/2014	VD295348	HANSEN MARISSA	16.68	Mileage	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294567	HANSEN MARK T	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294567	HANSEN MARK T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294567	HANSEN MARK T	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298771	HANSEN MARK T	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	HANSEN MARK T	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293200	HANSEN MICHAEL	516.15	Uniform Allowance	County Sheriff	General Fund
12/16/2014	VD299144	HARD SURFACE CONTRACTORS LLC	1,710.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/13/2015	VC260179	HARD SURFACE CONTRACTORS LLC	1,710.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/30/14	VD293238	HARDT CATHERINE D	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294513	HARMEL JAMES THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294513	HARMEL JAMES THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298791	HARMEL JAMES THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	HARMEL JAMES THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298791	HARMEL JAMES THOMAS	26.76	Mileage	County Clerk - Elections	General Fund
8/25/2014	VD297112	HARMON HEATHER	138.31	Mileage	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298332	HARMON HEATHER	182.54	Mileage	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298332	HARMON HEATHER	60.58	Mileage	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294360	HARMS DONNA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294360	HARMS DONNA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298555	HARMS JACOB	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293229	HARPER ROBERT J	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293200	HARPER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293238	HARPER THERESA	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294349	HARRELL DANIEL R	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294349	HARRELL DANIEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294349	HARRELL DANIEL R	25.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298772	HARRELL DANIEL R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298772	HARRELL DANIEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298772	HARRELL DANIEL R	26.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294414	HARRIS GALE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294414	HARRIS GALE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298562	HARRIS GALE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	HARRIS GALE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/7/2014	VD297781	HARRISON & ASSOCIATES INC	2,500.00	Consultants	Supervisor of Assessments	General Fund
10/27/2014	VD298138	HARRISON & ASSOCIATES INC	2,500.00	Property Appraisal Reports	Supervisor of Assessments	General Fund
10/27/2014	VD298140	HARRISON & ASSOCIATES INC	2,500.00	Property Appraisal Reports	Supervisor of Assessments	General Fund
12/2/2014	VD298877	HARRISON & ASSOCIATES INC	2,500.00	Property Appraisal Reports	Supervisor of Assessments	General Fund
2/18/14	VD293604	HARRISON ELEMENTARY SCHOOL	320.00	Contractual Services	Health Department	General Fund
4/2/14	VD294280	HARRISON ELEMENTARY SCHOOL	150.00	Rent	County Clerk - Elections	General Fund
5/27/2014	VD295440	HARRISON ELEMENTARY SCHOOL	3,095.51	Contractual Services	Health Department	General Fund
6/16/2014	VD295829	HARRISON ELEMENTARY SCHOOL	2,818.80	Contractual Services	Health Department	General Fund
11/20/2014	VD298529	HARRISON ELEMENTARY SCHOOL	150.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2014	VD298453	HARRISON KATHY	52.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	HARRISON KATHY	30.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	HARRISON KATHY	48.72	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293238	HART MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294034	HARTFORD (THE)	1,688.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
4/2/14	VD294278	HARTLAND TOWNSHIP GARAGE	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294285	HARTLAND TOWNSHIP GARAGE	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294285	HARTLAND TOWNSHIP GARAGE	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298529	HARTLAND TOWNSHIP GARAGE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298546	HARTLAND TOWNSHIP GARAGE	50.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	HARTLAND TOWNSHIP GARAGE	49.00	Extra Help for Election	County Clerk - Elections	General Fund
8/11/2014	VD296809	HARTLAND VETERINARY CLINIC PC	75.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297753	HARTLAND VETERINARY CLINIC PC	20.00	Animal Control Tags	Health Department	General Fund
11/10/2014	VD298302	HARTLAND VETERINARY CLINIC PC	119.00	Animal Control Tags	Health Department	General Fund
12/22/2014	VD299326	HARTLAND VETERINARY CLINIC PC	27.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297805	HARTMAN SCOTT E	90.00	Telecommunications	Administrator	General Fund
11/10/2014	VD298401	HARTMAN SCOTT E	90.00	Telecommunications	Administrator	General Fund
11/25/2014	VD298819	HARTMAN SCOTT E	25.39	Meeting Expenses	County Board & Liquor Comm	General Fund
11/25/2014	VD298819	HARTMAN SCOTT E	66.00	Meeting Expenses	County Board & Liquor Comm	General Fund
12/9/2014	VD299057	HARTMAN SCOTT E	90.00	Telecommunications	Administrator	General Fund
12/4/2014	VD298711	HARTNEY DONNA G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298711	HARTNEY DONNA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298711	HARTNEY DONNA G	10.00	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292848	HARVARD CHAMBER OF COMMERCE	175.00	Association Dues/Memberships	County Treasurer	General Fund
1/13/14	VD292936	HARVARD CHAMBER OF COMMERCE	110.00	Special Services	County Sheriff	General Fund
3/31/14	VD294262	HARVARD COMM UNIT SCHOOL DIST 50	375.00	Contractual Services	Health Department	General Fund
4/22/14	VD294862	HARVARD COMM UNIT SCHOOL DIST 50	25.00	Meeting Expenses	Planning and Development	General Fund
5/19/2014	VD295422	HARVARD COMM UNIT SCHOOL DIST 50	102.29	Contractual Services	Health Department	General Fund
6/16/2014	VD295828	HARVARD COMM UNIT SCHOOL DIST 50	108.00	Rent	Educational Service Region	General Fund
7/28/2014	VD296581	HARVARD COMM UNIT SCHOOL DIST 50	12,265.55	Contractual Services	Health Department	General Fund
1/7/14	VD292833	HARVARD FORD LLC	106.62	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292833	HARVARD FORD LLC	190.15	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293099	HARVARD FORD LLC	63.38	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VD293192	HARVARD FORD LLC	183.46	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	HARVARD FORD LLC	81.24	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294645	HARVARD FORD LLC	49.86	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295083	HARVARD FORD LLC	162.61	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	HARVARD FORD LLC	74.28	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295256	HARVARD FORD LLC	74.96	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295256	HARVARD FORD LLC	74.96	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295256	HARVARD FORD LLC	393.63	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295256	HARVARD FORD LLC	(198.75)	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295356	HARVARD FORD LLC	147.48	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/19/2014	VD295356	HARVARD FORD LLC	85.05	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295621	HARVARD FORD LLC	94.32	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VC256193	HARVARD FORD LLC	8,827.40	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/23/2014	VC256194	HARVARD FORD LLC	5,291.25	Repair & Maint - Vehicles	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256195	HARVARD FORD LLC	1,472.83	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/23/2014	VC256200	HARVARD FORD LLC	2,513.19	Repair & Maint - Vehicles	Division of Transportation	Highway Fund
6/23/2014	VD295964	HARVARD FORD LLC	45.21	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	HARVARD FORD LLC	119.85	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	HARVARD FORD LLC	92.71	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	HARVARD FORD LLC	347.33	Maintenance Agreements	Division of Transportation	Highway Fund
8/25/2014	VD297081	HARVARD FORD LLC	156.32	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
9/2/2014	VD297160	HARVARD FORD LLC	12.12	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	HARVARD FORD LLC	73.40	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	HARVARD FORD LLC	41.46	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297745	HARVARD FORD LLC	157.91	Equipment Parts	Division of Transportation	Highway Fund
10/20/2014	VD297986	HARVARD FORD LLC	10.43	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298091	HARVARD FORD LLC	128.04	Equipment Parts	Division of Transportation	Highway Fund
11/10/2014	VD298355	HARVARD FORD LLC	159.70	Equipment Parts	Division of Transportation	Highway Fund
11/25/2014	VD298674	HARVARD FORD LLC	101.72	Equipment Parts	Division of Transportation	Highway Fund
4/2/14	VD294276	HARVARD MOOSE LODGE #1289	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	HARVARD MOOSE LODGE #1289	75.00	Rent	County Clerk - Elections	General Fund
1/21/14	VD293021	HARVARD VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
5/12/2014	VD295295	HARVARD VETERINARY CLINIC	10.00	Animal Control Tags	Health Department	General Fund
6/30/2014	VD296147	HARVARD VETERINARY CLINIC	14.00	Animal Control Tags	Health Department	General Fund
8/18/2014	VD296938	HARVARD VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
9/15/2014	VD297456	HARVARD VETERINARY CLINIC	15.00	Animal Control Tags	Health Department	General Fund
11/3/2014	VD298245	HARVARD VETERINARY CLINIC	10.00	Animal Control Tags	Health Department	General Fund
11/3/2014	VC258682	HASCO TAG COMPANY	4,045.93	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294488	HASSINGER SANDRA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294488	HASSINGER SANDRA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294488	HASSINGER SANDRA R	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298680	HASSINGER SANDRA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298680	HASSINGER SANDRA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298680	HASSINGER SANDRA R	10.60	Mileage	County Clerk - Elections	General Fund
6/16/2014	VC256067	HASTINGS ASPHALT	459.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VC256186	HASTINGS ASPHALT	1,780.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/10/2014	VC258964	HASTINGS ASPHALT	5,655.00	Land Improvements	Non-Departmental	General Fund
1/13/2015	VD299694	HASTINGS JAMES	386.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/20/2014	VD298453	HAVIS TINA	32.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298453	HAVIS TINA	14.56	Mileage	County Clerk - Elections	General Fund
6/9/2014	VD295686	HAWTHORN SUITES LTD	360.70	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294489	HAYES CHARLOTTE C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294489	HAYES CHARLOTTE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294489	HAYES CHARLOTTE C	35.16	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298699	HAYES CHARLOTTE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298699	HAYES CHARLOTTE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD293030	HAYES CHRISTINA	113.57	Mileage	Health Department	General Fund
2/18/14	VD293599	HAYES CHRISTINA	56.00	Mileage	Health Department	General Fund
3/17/14	VD294047	HAYES CHRISTINA	63.28	Mileage	Health Department	General Fund
4/22/14	VD294905	HAYES CHRISTINA	184.80	Mileage	Health Department	General Fund
5/12/2014	VD295271	HAYES CHRISTINA	90.72	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295976	HAYES CHRISTINA	35.28	Mileage	Health Department	General Fund
7/14/2014	VD296326	HAYES CHRISTINA	78.96	Mileage	Health Department	General Fund
8/25/2014	VD297006	HAYES CHRISTINA	145.04	Mileage	Health Department	General Fund
10/14/2014	VD297896	HAYES CHRISTINA	56.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/14/2014	VD297904	HAYES CHRISTINA	33.60	Mileage	Health Department	General Fund
11/3/2014	VD298170	HAYES CHRISTINA	119.84	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298222	HAYES CHRISTINA	112.00	Mileage	Health Department	General Fund
11/25/2014	VD298655	HAYES CHRISTINA	62.72	Mileage	Health Department	General Fund
11/25/2014	VD298655	HAYES CHRISTINA	88.82	Meeting Expenses	Health Department	General Fund
11/25/2014	VD298655	HAYES CHRISTINA	21.04	Fuel, Oil, and Grease	Health Department	General Fund
12/16/2014	VD299159	HAYES CHRISTINA	30.24	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/16/2014	VD299166	HAYES CHRISTINA	51.52	Mileage	Health Department	General Fund
12/16/2014	VD299252	HAYES CHRISTINA	10.64	Mileage	Health Department	General Fund
1/30/14	VD293200	HAYES FROZENE	264.42	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294426	HAYES K GAIL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294426	HAYES K GAIL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298461	HAYES KATHERINE G	82.50	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298691	HAYES KATHERINE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298691	HAYES KATHERINE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292878	HAYES MICHAEL P	124.30	Mileage	County Sheriff	General Fund
1/30/14	VD293238	HAYES MICHAEL P	150.96	Uniform Allowance	County Sheriff	General Fund
1/13/14	VD292947	HAYES NICHOLAS W	62.15	Mileage	Court Services	General Fund
2/18/14	VD293552	HAYES NICHOLAS W	69.44	Mileage	Court Services	General Fund
3/24/14	VD294149	HAYES NICHOLAS W	49.28	Mileage	Circuit Court	Special Courts Fund
5/5/2014	VD295082	HAYES NICHOLAS W	57.68	Mileage	Circuit Court	Special Courts Fund
5/27/2014	VD295427	HAYES NICHOLAS W	86.24	Mileage	Circuit Court	Special Courts Fund
6/23/2014	VD296034	HAYES NICHOLAS W	55.44	Mileage	Circuit Court	Special Courts Fund
7/28/2014	VD296564	HAYES NICHOLAS W	81.20	Mileage	Circuit Court	Special Courts Fund
8/25/2014	VD297055	HAYES NICHOLAS W	55.44	Mileage	Circuit Court	Special Courts Fund
9/22/2014	VD297428	HAYES NICHOLAS W	80.64	Mileage	Circuit Court	Special Courts Fund
10/14/2014	VD297873	HAYES NICHOLAS W	68.88	Mileage	Circuit Court	Special Courts Fund
10/20/2014	VD297878	HAYES NICHOLAS W	30.48	Meeting Expenses	Circuit Court	Special Courts Fund
10/20/2014	VD297878	HAYES NICHOLAS W	30.00	Fuel, Oil, and Grease	Circuit Court	Special Courts Fund
11/17/2014	VD298463	HAYES NICHOLAS W	20.35	Meeting Expenses	Court Services	General Fund
11/17/2014	VD298463	HAYES NICHOLAS W	25.00	Fuel, Oil, and Grease	Court Services	General Fund
11/17/2014	VD298463	HAYES NICHOLAS W	61.04	Mileage	Court Services	General Fund
12/16/2014	VD299212	HAYES NICHOLAS W	49.28	Mileage	Court Services	Probation Service Fee Fund
7/7/2014	VD296153	HCPRO	327.20	Subscriptions	Health Department	General Fund
10/14/2014	VD297921	HCPRO	109.00	Subscriptions	Health Department	General Fund
2/18/14	VC253647	HDR INC	4,052.66	Highway Engineering & Consult	Division of Transportation	Highway Fund
3/31/14	VC254521	HDR INC	1,479.08	Highway Engineering & Consult	Division of Transportation	Highway Fund
3/31/14	VC254522	HDR INC	2,256.26	Highway Engineering & Consult	Division of Transportation	Highway Fund
5/27/2014	VD295441	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
6/23/2014	VD295973	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
9/8/2014	VD297268	HEALTH CARE LOGISTICS INC	39.15	Medical Supplies	Health Department	General Fund
4/7/14	VD294602	HEALTH CARE SERVICE CORP	68.62	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298069	HEALTH PORT	74.05	Medical Services	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298649	HEALTH PORT	204.88	Medical Services	States Attorney	General Fund
12/22/2014	VD299355	HEALTH PORT	683.85	Miscellaneous Supplies	County Sheriff	General Fund
12/22/2014	VD299309	HEALTH PROMOTIONS NOW	281.94	Miscellaneous Supplies	Health Department	General Fund
12/22/2014	VD299412	HEALTH PROMOTIONS NOW	197.65	Miscellaneous Supplies	Health Department	General Fund
1/21/2015	VD299721	HEALTH PROMOTIONS NOW	200.00	Miscellaneous Supplies	Health Department	General Fund
3/17/14	VC254214	HEALTHPRO REHABILITATION	352.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254985	HEALTHPRO REHABILITATION	581.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255669	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255669	HEALTHPRO REHABILITATION	513.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256314	HEALTHPRO REHABILITATION	649.50	Consultants	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257248	HEALTHPRO REHABILITATION	457.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257248	HEALTHPRO REHABILITATION	547.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257887	HEALTHPRO REHABILITATION	513.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258480	HEALTHPRO REHABILITATION	513.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259238	HEALTHPRO REHABILITATION	581.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/22/2014	VC259610	HEALTHPRO REHABILITATION	492.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295734	HEALTHY PAWS ANIMAL HOSPITAL	35.00	Animal Control Tags	Health Department	General Fund
11/20/2014	VD298454	HEALY MICHAEL	54.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	HEALY MICHAEL	54.88	Mileage	County Clerk - Elections	General Fund
10/14/2014	VD297922	HEARTHSTONE MANOR	70.00	Health Licenses	Health Department	General Fund
1/7/14	VD292698	HEBRON ANIMAL CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
2/10/14	VD293382	HEBRON ANIMAL CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
3/31/14	VD294251	HEBRON ANIMAL CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295591	HEBRON ANIMAL CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294278	HEBRON LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	HEBRON LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294285	HEBRON TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294285	HEBRON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298546	HEBRON TOWNSHIP SUPERVISOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	HEBRON TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
6/23/2014	VD296010	HECKE KRISTY	140.12	Meeting Expenses	Health Department	General Fund
6/23/2014	VD296010	HECKE KRISTY	150.00	Training	Health Department	General Fund
8/25/2014	VD297102	HECKE KRISTY	94.41	Meeting Expenses	Health Department	General Fund
4/9/14	VD294482	HECKMAN MARVIN W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294482	HECKMAN MARVIN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298672	HECKMAN MARVIN W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298672	HECKMAN MARVIN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/10/14	VD293898	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295504	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296333	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298103	HEELAN MUSIC	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294459	HEINKE ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294459	HEINKE ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298667	HEINKE ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298667	HEINKE ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293229	HEINRICH PHILIP M	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294234	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295628	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	General Fund
7/14/2014	VD296387	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	General Fund
8/18/2014	VD296826	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	General Fund
8/18/2014	VD296826	HEINRICHS KENNETH E PSY D	600.00	Psychological/Psychiatric Serv	Court Services	General Fund
8/18/2014	VD296826	HEINRICHS KENNETH E PSY D	740.00	Psychological/Psychiatric Serv	Court Services	General Fund
4/2/14	VD294301	HEINTZ JANE	93.75	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294481	HEINTZ JANE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294481	HEINTZ JANE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298689	HEINTZ JANE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298689	HEINTZ JANE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298689	HEINTZ JANE	16.72	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294441	HEINZ-DUSTHIMER HEATHER	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294441	HEINZ-DUSTHIMER HEATHER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294441	HEINZ-DUSTHIMER HEATHER	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298751	HEINZ-DUSTHIMER HEATHER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298751	HEINZ-DUSTHIMER HEATHER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298751	HEINZ-DUSTHIMER HEATHER	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292862	HEISLER JAMES L	27.44	Mileage	County Board & Liquor Comm	General Fund
3/17/14	VD294122	HEISLER JAMES L	27.44	Mileage	County Board & Liquor Comm	General Fund
4/28/14	VD295045	HEISLER JAMES L	27.44	Mileage	County Board & Liquor Comm	General Fund
7/14/2014	VD296400	HEISLER JAMES L	27.44	Mileage	County Board & Liquor Comm	General Fund
12/2/2014	VD298932	HEISLER JAMES L	842.80	Mileage	County Board & Liquor Comm	General Fund
5/12/2014	VC255368	HELLIOS CONSTRUCTION CO INC	1,250.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/2/14	VD294289	HELMAN DOUG	36.00	Extra Help for Election	County Clerk - Elections	General Fund
1/13/2015	VD299637	HELPING PAWS ANIMAL SHELTER	22.00	Animal Control Tags	Health Department	General Fund
1/21/14	VD293064	HEMMER-BRADDOCK PATRICIA A	17.52	Mileage	Health Department	General Fund
2/18/14	VD293606	HEMMER-BRADDOCK PATRICIA A	49.28	Mileage	Health Department	General Fund
3/17/14	VD294079	HEMMER-BRADDOCK PATRICIA A	24.64	Mileage	Health Department	General Fund
4/22/14	VD294925	HEMMER-BRADDOCK PATRICIA A	49.28	Mileage	Health Department	General Fund
5/19/2014	VD295410	HEMMER-BRADDOCK PATRICIA A	30.80	Mileage	Health Department	General Fund
6/16/2014	VD295788	HEMMER-BRADDOCK PATRICIA A	41.44	Mileage	Health Department	General Fund
7/21/2014	VD296439	HEMMER-BRADDOCK PATRICIA A	24.64	Mileage	Health Department	General Fund
8/18/2014	VD296919	HEMMER-BRADDOCK PATRICIA A	36.96	Mileage	Health Department	General Fund
9/15/2014	VD297404	HEMMER-BRADDOCK PATRICIA A	30.80	Mileage	Health Department	General Fund
11/3/2014	VD298173	HEMMER-BRADDOCK PATRICIA A	41.44	Mileage	Health Department	General Fund
11/17/2014	VD298433	HEMMER-BRADDOCK PATRICIA A	43.12	Mileage	Health Department	General Fund
12/16/2014	VD299164	HEMMER-BRADDOCK PATRICIA A	38.64	Mileage	Health Department	General Fund
5/27/2014	VD295562	HENDEE MICHELLE A	76.46	Contractual Services	Health Department	General Fund
1/30/14	VD293200	HENDERSHOT MARK	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293238	HENNIGER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VD295091	HENNING BENJAMIN	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2014	VD295091	HENNING BENJAMIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293200	HENNING BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295342	HENNING BRYAN	161.00	Training Expenses - Sheriff	County Sheriff	General Fund
11/10/2014	VD298418	HENNING BRYAN	55.50	Transporting Prisoners	County Sheriff	General Fund
4/9/14	VD294571	HENNING RONALD W	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294571	HENNING RONALD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298760	HENNING RONALD W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298760	HENNING RONALD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/10/14	VD293961	HENNINGS SCOTT	35.00	Training	Division of Transportation	Highway Fund
3/17/14	VD294020	HENNINGS SCOTT	125.00	Training	Division of Transportation	Highway Fund
3/17/14	VD294020	HENNINGS SCOTT	309.15	Meeting Expenses	Division of Transportation	Highway Fund
4/28/14	VD294975	HENNINGS SCOTT	180.32	Mileage	Division of Transportation	Highway Fund
5/12/2014	VD295251	HENNINGS SCOTT	764.18	Meeting Expenses	Division of Transportation	Highway Fund
10/27/2014	VD298088	HENNINGS SCOTT	110.88	Meeting Expenses	Division of Transportation	Highway Fund
2/3/14	VD293299	HENRY SCHEIN ANIMAL HEALTH	125.98	Medical Supplies	Health Department	General Fund
2/3/14	VD293299	HENRY SCHEIN ANIMAL HEALTH	495.84	Medical Supplies	Health Department	General Fund
2/3/14	VD293299	HENRY SCHEIN ANIMAL HEALTH	188.64	Medication	Health Department	General Fund
2/3/14	VD293318	HENRY SCHEIN ANIMAL HEALTH	331.66	Medical Supplies	Health Department	General Fund
2/3/14	VD293318	HENRY SCHEIN ANIMAL HEALTH	112.50	Medication	Health Department	General Fund
2/10/14	VD293459	HENRY SCHEIN ANIMAL HEALTH	80.01	Medication	Health Department	General Fund
2/10/14	VD293459	HENRY SCHEIN ANIMAL HEALTH	13.48	Medical Supplies	Health Department	General Fund
2/24/14	VD293683	HENRY SCHEIN ANIMAL HEALTH	486.00	Medical Supplies	Health Department	General Fund
2/24/14	VD293683	HENRY SCHEIN ANIMAL HEALTH	397.58	Medical Supplies	Health Department	General Fund
3/3/14	VD293791	HENRY SCHEIN ANIMAL HEALTH	58.34	Medical Supplies	Health Department	General Fund
3/3/14	VD293791	HENRY SCHEIN ANIMAL HEALTH	335.00	Medication	Health Department	General Fund
3/3/14	VD293821	HENRY SCHEIN ANIMAL HEALTH	(6.75)	Medical Supplies	Health Department	General Fund
3/3/14	VD293821	HENRY SCHEIN ANIMAL HEALTH	6.42	Medical Supplies	Health Department	General Fund
3/3/14	VD293821	HENRY SCHEIN ANIMAL HEALTH	(6.75)	Medical Supplies	Health Department	General Fund
3/3/14	VD293821	HENRY SCHEIN ANIMAL HEALTH	6.42	Medical Supplies	Health Department	General Fund
3/10/14	VD293947	HENRY SCHEIN ANIMAL HEALTH	10.38	Medical Supplies	Health Department	General Fund
3/10/14	VD293947	HENRY SCHEIN ANIMAL HEALTH	6.92	Medical Supplies	Health Department	General Fund
3/24/14	VC254266	HENRY SCHEIN ANIMAL HEALTH	382.38	Medical Supplies	Health Department	General Fund
3/24/14	VC254267	HENRY SCHEIN ANIMAL HEALTH	134.29	Medical Supplies	Health Department	General Fund
3/24/14	VC254268	HENRY SCHEIN ANIMAL HEALTH	13.90	Medical Supplies	Health Department	General Fund
3/31/14	VC254402	HENRY SCHEIN ANIMAL HEALTH	681.28	Medical Supplies	Health Department	General Fund
3/31/14	VC254403	HENRY SCHEIN ANIMAL HEALTH	49.06	Medical Supplies	Health Department	General Fund
3/31/14	VC254404	HENRY SCHEIN ANIMAL HEALTH	3.21	Medical Supplies	Health Department	General Fund
3/31/14	VD294526	HENRY SCHEIN ANIMAL HEALTH	(6.81)	Medical Supplies	Health Department	General Fund
3/31/14	VD294526	HENRY SCHEIN ANIMAL HEALTH	(0.49)	Medical Supplies	Health Department	General Fund
3/31/14	VD294526	HENRY SCHEIN ANIMAL HEALTH	(0.03)	Medical Supplies	Health Department	General Fund
4/7/14	VC254699	HENRY SCHEIN ANIMAL HEALTH	541.73	Medical Supplies	Health Department	General Fund
4/7/14	VC254701	HENRY SCHEIN ANIMAL HEALTH	175.98	Medical Supplies	Health Department	General Fund
4/7/14	VC254702	HENRY SCHEIN ANIMAL HEALTH	96.80	Medical Supplies	Health Department	General Fund
4/7/14	VC254703	HENRY SCHEIN ANIMAL HEALTH	328.07	Medical Supplies	Health Department	General Fund
4/7/14	VC254704	HENRY SCHEIN ANIMAL HEALTH	12.74	Medical Supplies	Health Department	General Fund
4/7/14	VC254705	HENRY SCHEIN ANIMAL HEALTH	38.22	Medical Supplies	Health Department	General Fund
4/14/14	VC254750	HENRY SCHEIN ANIMAL HEALTH	406.80	Medical Supplies	Health Department	General Fund
4/14/14	VC254751	HENRY SCHEIN ANIMAL HEALTH	939.43	Medical Supplies	Health Department	General Fund
4/14/14	VC254752	HENRY SCHEIN ANIMAL HEALTH	200.65	Medical Supplies	Health Department	General Fund
4/22/14	VC254960	HENRY SCHEIN ANIMAL HEALTH	96.80	Medical Supplies	Health Department	General Fund
4/22/14	VC254961	HENRY SCHEIN ANIMAL HEALTH	219.27	Medical Supplies	Health Department	General Fund
4/22/14	VC254962	HENRY SCHEIN ANIMAL HEALTH	17.83	Medical Supplies	Health Department	General Fund
4/22/14	VC254963	HENRY SCHEIN ANIMAL HEALTH	106.90	Medical Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2014	VC255156	HENRY SCHEIN ANIMAL HEALTH	594.02	Medical Supplies	Health Department	General Fund
5/5/2014	VC255157	HENRY SCHEIN ANIMAL HEALTH	22.62	Medical Supplies	Health Department	General Fund
5/19/2014	VC255557	HENRY SCHEIN ANIMAL HEALTH	329.92	Medical Supplies	Health Department	General Fund
5/27/2014	VC255647	HENRY SCHEIN ANIMAL HEALTH	165.48	Medical Supplies	Health Department	General Fund
5/27/2014	VC255648	HENRY SCHEIN ANIMAL HEALTH	447.69	Medical Supplies	Health Department	General Fund
5/27/2014	VC255649	HENRY SCHEIN ANIMAL HEALTH	426.53	Medical Supplies	Health Department	General Fund
5/27/2014	VC255650	HENRY SCHEIN ANIMAL HEALTH	42.01	Medical Supplies	Health Department	General Fund
5/27/2014	VC255654	HENRY SCHEIN ANIMAL HEALTH	153.76	Medical Supplies	Health Department	General Fund
6/23/2014	VC256230	HENRY SCHEIN ANIMAL HEALTH	402.73	Medical Supplies	Health Department	General Fund
6/23/2014	VC256231	HENRY SCHEIN ANIMAL HEALTH	1,215.32	Medical Supplies	Health Department	General Fund
6/23/2014	VC256232	HENRY SCHEIN ANIMAL HEALTH	671.42	Medical Supplies	Health Department	General Fund
7/14/2014	VC256595	HENRY SCHEIN ANIMAL HEALTH	963.30	Medical Supplies	Health Department	General Fund
7/14/2014	VC256596	HENRY SCHEIN ANIMAL HEALTH	92.85	Medical Supplies	Health Department	General Fund
7/21/2014	VC256836	HENRY SCHEIN ANIMAL HEALTH	133.77	Medical Supplies	Health Department	General Fund
7/21/2014	VC256839	HENRY SCHEIN ANIMAL HEALTH	62.87	Medical Supplies	Health Department	General Fund
8/18/2014	VC257215	HENRY SCHEIN ANIMAL HEALTH	483.68	Medical Supplies	Health Department	General Fund
8/18/2014	VC257216	HENRY SCHEIN ANIMAL HEALTH	185.24	Medical Supplies	Health Department	General Fund
8/18/2014	VC257217	HENRY SCHEIN ANIMAL HEALTH	180.08	Medical Supplies	Health Department	General Fund
8/18/2014	VC257269	HENRY SCHEIN ANIMAL HEALTH	52.92	Medical Supplies	Health Department	General Fund
8/18/2014	VC257270	HENRY SCHEIN ANIMAL HEALTH	46.63	Medical Supplies	Health Department	General Fund
8/25/2014	VC257354	HENRY SCHEIN ANIMAL HEALTH	171.57	Medical Supplies	Health Department	General Fund
8/25/2014	VC257355	HENRY SCHEIN ANIMAL HEALTH	155.44	Medical Supplies	Health Department	General Fund
8/25/2014	VD297113	HENRY SCHEIN ANIMAL HEALTH	(1.72)	Medical Supplies	Health Department	General Fund
8/25/2014	VD297113	HENRY SCHEIN ANIMAL HEALTH	(1.55)	Medical Supplies	Health Department	General Fund
9/22/2014	VC257851	HENRY SCHEIN ANIMAL HEALTH	443.76	Medical Supplies	Health Department	General Fund
9/22/2014	VC257852	HENRY SCHEIN ANIMAL HEALTH	1,145.70	Medical Supplies	Health Department	General Fund
9/29/2014	VC258038	HENRY SCHEIN ANIMAL HEALTH	852.48	Medical Supplies	Health Department	General Fund
9/29/2014	VC258039	HENRY SCHEIN ANIMAL HEALTH	671.76	Medical Supplies	Health Department	General Fund
10/7/2014	VC258201	HENRY SCHEIN ANIMAL HEALTH	133.77	Medical Supplies	Health Department	General Fund
10/7/2014	VC258202	HENRY SCHEIN ANIMAL HEALTH	49.04	Medical Supplies	Health Department	General Fund
10/14/2014	VC258353	HENRY SCHEIN ANIMAL HEALTH	442.52	Medical Supplies	Health Department	General Fund
10/14/2014	VC258354	HENRY SCHEIN ANIMAL HEALTH	36.30	Medical Supplies	Health Department	General Fund
11/3/2014	VC258683	HENRY SCHEIN ANIMAL HEALTH	135.12	Medical Supplies	Health Department	General Fund
11/3/2014	VC258684	HENRY SCHEIN ANIMAL HEALTH	415.43	Medical Supplies	Health Department	General Fund
11/3/2014	VC258685	HENRY SCHEIN ANIMAL HEALTH	26.58	Medical Supplies	Health Department	General Fund
11/3/2014	VC258686	HENRY SCHEIN ANIMAL HEALTH	200.17	Medical Supplies	Health Department	General Fund
11/3/2014	VC258687	HENRY SCHEIN ANIMAL HEALTH	52.92	Medical Supplies	Health Department	General Fund
12/2/2014	VC259202	HENRY SCHEIN ANIMAL HEALTH	406.80	Medical Supplies	Health Department	General Fund
12/2/2014	VC259203	HENRY SCHEIN ANIMAL HEALTH	222.44	Medical Supplies	Health Department	General Fund
12/2/2014	VC259215	HENRY SCHEIN ANIMAL HEALTH	483.12	Medical Supplies	Health Department	General Fund
12/2/2014	VC259216	HENRY SCHEIN ANIMAL HEALTH	824.99	Medical Supplies	Health Department	General Fund
12/16/2014	VC259474	HENRY SCHEIN ANIMAL HEALTH	145.00	Medical Supplies	Health Department	General Fund
12/16/2014	VC259475	HENRY SCHEIN ANIMAL HEALTH	294.50	Medical Supplies	Health Department	General Fund
12/16/2014	VC259476	HENRY SCHEIN ANIMAL HEALTH	153.76	Medical Supplies	Health Department	General Fund
12/16/2014	VC259477	HENRY SCHEIN ANIMAL HEALTH	99.64	Medical Supplies	Health Department	General Fund
2/18/14	VD293613	HENRY SCHEIN INC	450.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/17/14	VC254099	HENRY SCHEIN INC	449.72	Medical Supplies	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VC254760	HENRY SCHEIN INC	1,571.03	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294745	HENRY SCHEIN INC	(84.60)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294745	HENRY SCHEIN INC	(69.19)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294745	HENRY SCHEIN INC	(7.90)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294745	HENRY SCHEIN INC	7.90	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294745	HENRY SCHEIN INC	(12.67)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294760	HENRY SCHEIN INC	1,404.25	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294760	HENRY SCHEIN INC	58.92	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294760	HENRY SCHEIN INC	(601.86)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294760	HENRY SCHEIN INC	(740.74)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294760	HENRY SCHEIN INC	(72.33)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/14/14	VD294760	HENRY SCHEIN INC	(48.24)	Medical Supplies	Health Department	Dental Care Clinic Fund
4/28/14	VC255069	HENRY SCHEIN INC	463.81	Medical Supplies	Health Department	Dental Care Clinic Fund
5/12/2014	VC255412	HENRY SCHEIN INC	187.86	Medical Supplies	Health Department	Dental Care Clinic Fund
5/19/2014	VD295411	HENRY SCHEIN INC	184.34	Medical Supplies	Health Department	Dental Care Clinic Fund
5/19/2014	VD295411	HENRY SCHEIN INC	132.23	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VC257224	HENRY SCHEIN INC	774.81	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VD296867	HENRY SCHEIN INC	33.82	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VD296868	HENRY SCHEIN INC	(14.82)	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VD296869	HENRY SCHEIN INC	23.71	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VD296869	HENRY SCHEIN INC	17.87	Medical Supplies	Health Department	Dental Care Clinic Fund
8/18/2014	VD296869	HENRY SCHEIN INC	127.12	Medical Supplies	Health Department	Dental Care Clinic Fund
8/25/2014	VC257459	HENRY SCHEIN INC	396.44	Medical Supplies	Health Department	Dental Care Clinic Fund
10/14/2014	VC258349	HENRY SCHEIN INC	425.77	Medical Supplies	Health Department	Dental Care Clinic Fund
11/10/2014	VD298298	HENRY SCHEIN INC	96.11	Medical Supplies	Health Department	Dental Care Clinic Fund
12/2/2014	VC259217	HENRY SCHEIN INC	546.60	Medical Supplies	Health Department	Dental Care Clinic Fund
1/30/14	VD293200	HENSON ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298638	HERDA DAVID P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298638	HERDA DAVID P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294478	HERDA ROSE MARIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294478	HERDA ROSE MARIE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298670	HERDA ROSE MARIE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298670	HERDA ROSE MARIE	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294506	HERDEGEN DIANE C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294506	HERDEGEN DIANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294506	HERDEGEN DIANE C	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298757	HERDEGEN DIANE C	140.00	Per Diems	County Clerk - Elections	General Fund
2/3/14	VC253317	HERITAGE CRYSTAL CLEAN LLC	248.24	Fuel, Oil, and Grease	County Sheriff	General Fund
3/31/14	VC254479	HERITAGE CRYSTAL CLEAN LLC	248.24	Fuel, Oil, and Grease	County Sheriff	General Fund
6/23/2014	VC256244	HERITAGE CRYSTAL CLEAN LLC	248.24	Fuel, Oil, and Grease	County Sheriff	General Fund
9/22/2014	VC257956	HERITAGE CRYSTAL CLEAN LLC	248.24	Fuel, Oil, and Grease	County Sheriff	General Fund
12/9/2014	VC259378	HERITAGE CRYSTAL CLEAN LLC	266.86	Fuel, Oil, and Grease	County Sheriff	General Fund
4/14/14	VD294772	HERITAGE FOOD SERVICE EQUIPMENT INC	142.45	Equipment Parts	County Sheriff	General Fund
4/2/14	VD294279	HERITAGE WOODS OF MCHENRY	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	HERITAGE WOODS OF MCHENRY	150.00	Rent	County Clerk - Elections	General Fund
4/9/14	VD294468	HERMANSEN ALEXIS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294468	HERMANSEN ALEXIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/30/14	VD293200	HERMIE SHANNON	550.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293528	HERMIE SHANNON	280.50	Training Expenses - Sheriff	County Sheriff	General Fund
11/20/2014	VD298454	HERMONSON LORI	33.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294544	HERNANDEZ JEFFREY A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298621	HERNANDEZ JEFFREY A	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294544	HERNANDEZ MARY BETH	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298621	HERNANDEZ MARY BETH	140.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292969	HERRMANN LEVI	130.25	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293200	HERRMANN LEVI	550.00	Uniform Allowance	County Sheriff	General Fund
11/10/2014	VD298418	HERRMANN LEVI	61.08	Fuel, Oil, and Grease	County Sheriff	General Fund
11/10/2014	VD298418	HERRMANN LEVI	133.90	Transporting Prisoners	County Sheriff	General Fund
4/9/14	VD294380	HESS JUDITH A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294380	HESS JUDITH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294380	HESS JUDITH A	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294353	HEUEL RITA M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298563	HEUEL RITA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298563	HEUEL RITA M	13.92	Mileage	County Clerk - Elections	General Fund
3/31/14	VC254554	HEWLETT PACKARD FINANCIAL SERVICES	166,171.00	Dbt Svc Workstations	Non-Departmental	General Fund
3/31/14	VC254554	HEWLETT PACKARD FINANCIAL SERVICES	6,468.00	Interest	Non-Departmental	General Fund
3/31/14	VC254554	HEWLETT PACKARD FINANCIAL SERVICES	0.21	Capital Projects	Non-Departmental	General Fund
5/5/2014	VD295209	HEWLETT PACKARD FINANCIAL SERVICES	112.25	Computer Components Under $5,000	Non-Departmental	General Fund
7/7/2014	VC256545	HEWLETT PACKARD FINANCIAL SERVICES	42,977.89	Dbt Svc Workstations	Non-Departmental	General Fund
7/7/2014	VC256545	HEWLETT PACKARD FINANCIAL SERVICES	4,690.19	Interest	Non-Departmental	General Fund
1/7/14	VD292748	HFS CHILD SUPPORT	22.23	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/7/14	VD292748	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/7/14	VD292748	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/7/14	VD292748	HFS CHILD SUPPORT	373.80	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	HFS CHILD SUPPORT	39.17	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	HFS CHILD SUPPORT	365.08	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	HFS CHILD SUPPORT	20.98	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	HFS CHILD SUPPORT	327.29	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	HFS CHILD SUPPORT	16.95	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	HFS CHILD SUPPORT	238.63	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	HFS CHILD SUPPORT	25.41	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	HFS CHILD SUPPORT	411.59	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	HFS CHILD SUPPORT	251.71	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294357	HFS CHILD SUPPORT	234.27	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	HFS CHILD SUPPORT	71.16	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	HFS CHILD SUPPORT	225.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	HFS CHILD SUPPORT	242.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	HFS CHILD SUPPORT	260.43	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	HFS CHILD SUPPORT	26.69	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	HFS CHILD SUPPORT	234.27	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	HFS CHILD SUPPORT	4.45	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	HFS CHILD SUPPORT	318.57	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	HFS CHILD SUPPORT	53.37	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	HFS CHILD SUPPORT	225.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	HFS CHILD SUPPORT	46.50	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	HFS CHILD SUPPORT	225.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	HFS CHILD SUPPORT	322.93	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	HFS CHILD SUPPORT	17.79	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	HFS CHILD SUPPORT	382.52	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	HFS CHILD SUPPORT	61.33	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	HFS CHILD SUPPORT	28.53	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	HFS CHILD SUPPORT	225.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	HFS CHILD SUPPORT	27.39	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	HFS CHILD SUPPORT	234.27	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	HFS CHILD SUPPORT	9.76	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	HFS CHILD SUPPORT	347.64	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	HFS CHILD SUPPORT	54.61	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	HFS CHILD SUPPORT	391.24	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/14/2014	VD297902	HFS CHILD SUPPORT	225.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	HFS CHILD SUPPORT	225.54	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	HFS CHILD SUPPORT	88.95	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	HFS CHILD SUPPORT	138.66	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	HFS CHILD SUPPORT	242.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	HFS CHILD SUPPORT	26.69	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	HFS CHILD SUPPORT	20.99	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	HFS CHILD SUPPORT	264.79	Wage Assignment Child Support	Non-Departmental	Payroll Agency Fund
2/3/14	VD293372	HICKS BUD	800.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD295838	HICKS BUD	303.34	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/7/14	VD292833	HICKSGAS WOODSTOCK	171.06	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/28/14	VD293188	HICKSGAS WOODSTOCK	163.43	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/18/14	VD293595	HICKSGAS WOODSTOCK	63.55	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/18/14	VD293595	HICKSGAS WOODSTOCK	26.40	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/10/14	VD293965	HICKSGAS WOODSTOCK	364.98	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/22/14	VD294871	HICKSGAS WOODSTOCK	210.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/22/14	VD294871	HICKSGAS WOODSTOCK	105.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/22/14	VD294871	HICKSGAS WOODSTOCK	266.93	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/19/2014	VD295356	HICKSGAS WOODSTOCK	90.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
7/21/2014	VD296467	HICKSGAS WOODSTOCK	90.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/3/2014	VD298207	HICKSGAS WOODSTOCK	117.74	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/25/2014	VD298674	HICKSGAS WOODSTOCK	112.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/9/14	VD294531	HIGGINS CHARLES D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294531	HIGGINS CHARLES D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298610	HIGGINS CHARLES D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298610	HIGGINS CHARLES D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292901	HIGHLAND SHEILA	32.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294278	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	HIGHLAND SHORES PROPERTY OWNERS INC	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294281	HIGHLANDS OF KENSINGTON	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	HIGHLANDS OF KENSINGTON	150.00	Rent	County Clerk - Elections	General Fund
1/30/14	VD293238	HILDEBRANDT MALISA J	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293238	HILDRETH PAUL	500.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294117	HILDRETH PAUL	75.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295438	HILDRETH PAUL	143.75	Meeting Expenses	County Sheriff	General Fund
9/2/2014	VD297228	HILDRETH PAUL	63.75	Training Expenses - Sheriff	County Sheriff	General Fund
12/4/2014	VD298662	HILL LINDA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298662	HILL LINDA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298597	HILL MAURICE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298597	HILL MAURICE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/2/2014	VD297202	HILL RICHARD M	487.33	Consultants	Health Department	General Fund
9/15/2014	VD297465	HILL RICHARD M	658.61	Consultants	Health Department	General Fund
10/20/2014	VD298075	HILL RICHARD M	981.35	Contingent	Non-Departmental	General Fund
10/20/2014	VD298075	HILL RICHARD M	4,339.48	Contingent	Non-Departmental	General Fund
12/4/2014	VD298581	HILL SHARON A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298581	HILL SHARON A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298581	HILL SHARON A	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292868	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
2/10/14	VD293480	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
3/17/14	VD294116	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
3/17/14	VD294124	HILL TINA R	250.88	Mileage	County Board & Liquor Comm	General Fund
3/17/14	VD294124	HILL TINA R	44.80	Mileage	County Board & Liquor Comm	General Fund
3/17/14	VD294124	HILL TINA R	11.35	Meeting Expenses	County Board & Liquor Comm	General Fund
3/31/14	VD294452	HILL TINA R	48.36	Meeting Expenses	County Board & Liquor Comm	General Fund
3/31/14	VD294452	HILL TINA R	13.44	Mileage	County Board & Liquor Comm	General Fund
4/7/14	VD294677	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
4/14/14	VD294787	HILL TINA R	188.16	Mileage	County Board & Liquor Comm	General Fund
5/5/2014	VD295206	HILL TINA R	36.96	Mileage	County Board & Liquor Comm	General Fund
5/5/2014	VD295207	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
5/12/2014	VD295327	HILL TINA R	12.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/2/2014	VD295648	HILL TINA R	56.00	Mileage	County Board & Liquor Comm	General Fund
6/9/2014	VD295776	HILL TINA R	215.04	Mileage	County Board & Liquor Comm	General Fund
7/7/2014	VD296290	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
7/7/2014	VD296310	HILL TINA R	200.48	Mileage	County Board & Liquor Comm	General Fund
7/14/2014	VD296403	HILL TINA R	17.92	Mileage	County Board & Liquor Comm	General Fund
7/21/2014	VD296538	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
8/4/2014	VD296626	HILL TINA R	45.92	Mileage	County Board & Liquor Comm	General Fund
8/4/2014	VD296626	HILL TINA R	75.04	Mileage	County Board & Liquor Comm	General Fund
8/11/2014	VD296885	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
9/8/2014	VD297324	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
9/29/2014	VD297675	HILL TINA R	70.56	Mileage	County Board & Liquor Comm	General Fund
9/29/2014	VD297675	HILL TINA R	9.70	Meeting Expenses	County Board & Liquor Comm	General Fund
10/7/2014	VD297805	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
11/10/2014	VD298401	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
12/9/2014	VD299057	HILL TINA R	90.00	Telecommunications	County Board & Liquor Comm	General Fund
4/9/14	VD294410	HILL VALERIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294410	HILL VALERIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294410	HILL VALERIE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298603	HILL VALERIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298603	HILL VALERIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298603	HILL VALERIE	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294279	HILLCREST APT CLUBHOUSE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	HILLCREST APT CLUBHOUSE	75.00	Rent	County Clerk - Elections	General Fund
1/7/14	VD292689	HILLS PET NUTRITION SALES INC	46.99	Food - Animal	Health Department	General Fund
1/21/14	VD293024	HILLS PET NUTRITION SALES INC	118.48	Food - Animal	Health Department	General Fund
2/3/14	VD293294	HILLS PET NUTRITION SALES INC	74.04	Food - Animal	Health Department	General Fund
2/3/14	VD293294	HILLS PET NUTRITION SALES INC	161.08	Food - Animal	Health Department	General Fund
2/3/14	VD293294	HILLS PET NUTRITION SALES INC	53.66	Food - Animal	Health Department	General Fund
2/10/14	VD293382	HILLS PET NUTRITION SALES INC	74.04	Food - Animal	Health Department	General Fund
2/10/14	VD293382	HILLS PET NUTRITION SALES INC	66.13	Food - Animal	Health Department	General Fund
2/18/14	VC253689	HILLS PET NUTRITION SALES INC	28.24	Food - Animal	Health Department	General Fund
2/24/14	VC253745	HILLS PET NUTRITION SALES INC	117.56	Food - Animal	Health Department	General Fund
2/24/14	VC253746	HILLS PET NUTRITION SALES INC	41.97	Food - Animal	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/3/14	VC253864	HILLS PET NUTRITION SALES INC	20.79	Food - Animal	Health Department	General Fund
3/3/14	VC253865	HILLS PET NUTRITION SALES INC	117.56	Food - Animal	Health Department	General Fund
3/17/14	VC254068	HILLS PET NUTRITION SALES INC	173.08	Food - Animal	Health Department	General Fund
3/24/14	VC254264	HILLS PET NUTRITION SALES INC	104.76	Food - Animal	Health Department	General Fund
3/24/14	VC254265	HILLS PET NUTRITION SALES INC	64.21	Food - Animal	Health Department	General Fund
3/31/14	VC254434	HILLS PET NUTRITION SALES INC	113.36	Food - Animal	Health Department	General Fund
3/31/14	VC254435	HILLS PET NUTRITION SALES INC	85.00	Food - Animal	Health Department	General Fund
4/7/14	VC254706	HILLS PET NUTRITION SALES INC	27.85	Food - Animal	Health Department	General Fund
4/7/14	VC254707	HILLS PET NUTRITION SALES INC	112.90	Food - Animal	Health Department	General Fund
4/14/14	VC254748	HILLS PET NUTRITION SALES INC	148.08	Food - Animal	Health Department	General Fund
4/14/14	VC254749	HILLS PET NUTRITION SALES INC	95.04	Food - Animal	Health Department	General Fund
4/22/14	VC254957	HILLS PET NUTRITION SALES INC	312.10	Food - Animal	Health Department	General Fund
4/22/14	VC254958	HILLS PET NUTRITION SALES INC	109.16	Food - Animal	Health Department	General Fund
4/28/14	VC255049	HILLS PET NUTRITION SALES INC	69.84	Food - Animal	Health Department	General Fund
5/5/2014	VC255160	HILLS PET NUTRITION SALES INC	186.94	Food - Animal	Health Department	General Fund
5/5/2014	VC255161	HILLS PET NUTRITION SALES INC	70.88	Food - Animal	Health Department	General Fund
5/12/2014	VC255431	HILLS PET NUTRITION SALES INC	143.88	Food - Animal	Health Department	General Fund
5/12/2014	VC255433	HILLS PET NUTRITION SALES INC	57.15	Food - Animal	Health Department	General Fund
5/19/2014	VC255558	HILLS PET NUTRITION SALES INC	115.41	Food - Animal	Health Department	General Fund
5/19/2014	VC255559	HILLS PET NUTRITION SALES INC	48.64	Food - Animal	Health Department	General Fund
5/27/2014	VC255653	HILLS PET NUTRITION SALES INC	163.54	Food - Animal	Health Department	General Fund
6/2/2014	VC255753	HILLS PET NUTRITION SALES INC	55.70	Food - Animal	Health Department	General Fund
6/2/2014	VC255754	HILLS PET NUTRITION SALES INC	161.08	Food - Animal	Health Department	General Fund
6/16/2014	VC255966	HILLS PET NUTRITION SALES INC	108.96	Food - Animal	Health Department	General Fund
6/23/2014	VC256227	HILLS PET NUTRITION SALES INC	28.24	Food - Animal	Health Department	General Fund
6/23/2014	VC256228	HILLS PET NUTRITION SALES INC	133.16	Food - Animal	Health Department	General Fund
6/30/2014	VC256324	HILLS PET NUTRITION SALES INC	74.04	Food - Animal	Health Department	General Fund
6/30/2014	VC256325	HILLS PET NUTRITION SALES INC	55.70	Food - Animal	Health Department	General Fund
7/14/2014	VC256552	HILLS PET NUTRITION SALES INC	14.12	Food - Animal	Health Department	General Fund
7/14/2014	VC256553	HILLS PET NUTRITION SALES INC	34.92	Food - Animal	Health Department	General Fund
7/21/2014	VC256674	HILLS PET NUTRITION SALES INC	28.24	Food - Animal	Health Department	General Fund
7/21/2014	VC256675	HILLS PET NUTRITION SALES INC	148.08	Food - Animal	Health Department	General Fund
7/28/2014	VC256864	HILLS PET NUTRITION SALES INC	14.12	Food - Animal	Health Department	General Fund
7/28/2014	VC256865	HILLS PET NUTRITION SALES INC	98.00	Food - Animal	Health Department	General Fund
8/4/2014	VC256926	HILLS PET NUTRITION SALES INC	70.68	Food - Animal	Health Department	General Fund
8/4/2014	VC256927	HILLS PET NUTRITION SALES INC	53.66	Food - Animal	Health Department	General Fund
8/18/2014	VC257218	HILLS PET NUTRITION SALES INC	43.06	Food - Animal	Health Department	General Fund
8/18/2014	VC257219	HILLS PET NUTRITION SALES INC	19.56	Food - Animal	Health Department	General Fund
8/18/2014	VC257220	HILLS PET NUTRITION SALES INC	14.12	Food - Animal	Health Department	General Fund
8/18/2014	VC257266	HILLS PET NUTRITION SALES INC	56.16	Food - Animal	Health Department	General Fund
8/18/2014	VC257267	HILLS PET NUTRITION SALES INC	14.12	Food - Animal	Health Department	General Fund
9/2/2014	VC257528	HILLS PET NUTRITION SALES INC	17.46	Food - Animal	Health Department	General Fund
9/2/2014	VC257529	HILLS PET NUTRITION SALES INC	100.18	Food - Animal	Health Department	General Fund
9/22/2014	VC257833	HILLS PET NUTRITION SALES INC	28.77	Food - Animal	Health Department	General Fund
9/22/2014	VC257834	HILLS PET NUTRITION SALES INC	38.70	Food - Animal	Health Department	General Fund
9/22/2014	VC257901	HILLS PET NUTRITION SALES INC	60.72	Food - Animal	Health Department	General Fund
9/29/2014	VC258044	HILLS PET NUTRITION SALES INC	88.74	Food - Animal	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VC258045	HILLS PET NUTRITION SALES INC	48.64	Food - Animal	Health Department	General Fund
9/29/2014	VC258104	HILLS PET NUTRITION SALES INC	40.85	Food - Animal	Health Department	General Fund
11/3/2014	VC258680	HILLS PET NUTRITION SALES INC	27.85	Food - Animal	Health Department	General Fund
11/3/2014	VC258690	HILLS PET NUTRITION SALES INC	55.70	Food - Animal	Health Department	General Fund
11/3/2014	VC258691	HILLS PET NUTRITION SALES INC	74.64	Food - Animal	Health Department	General Fund
11/10/2014	VC258906	HILLS PET NUTRITION SALES INC	42.48	Food - Animal	Health Department	General Fund
11/10/2014	VC258907	HILLS PET NUTRITION SALES INC	67.78	Food - Animal	Health Department	General Fund
12/2/2014	VC259208	HILLS PET NUTRITION SALES INC	44.36	Food - Animal	Health Department	General Fund
12/2/2014	VC259209	HILLS PET NUTRITION SALES INC	21.18	Food - Animal	Health Department	General Fund
12/2/2014	VC259210	HILLS PET NUTRITION SALES INC	65.92	Food - Animal	Health Department	General Fund
12/2/2014	VC259211	HILLS PET NUTRITION SALES INC	53.66	Food - Animal	Health Department	General Fund
12/9/2014	VC259308	HILLS PET NUTRITION SALES INC	26.20	Food - Animal	Health Department	General Fund
12/16/2014	VC259479	HILLS PET NUTRITION SALES INC	28.77	Food - Animal	Health Department	General Fund
1/13/2015	VC259898	HILLS PET NUTRITION SALES INC	148.68	Food - Animal	Health Department	General Fund
1/13/2015	VC259899	HILLS PET NUTRITION SALES INC	27.85	Food - Animal	Health Department	General Fund
3/31/14	VD294389	HILLSTROM, CHARLES & JUDITH	315.00	Stormwater Permits	Planning and Development	General Fund
6/2/2014	VD295591	HILLTOP ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
2/18/14	VD293526	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
3/10/14	VD293924	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
6/9/2014	VD295722	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
6/9/2014	VD295722	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
6/9/2014	VD295800	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
6/9/2014	VD295800	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
7/7/2014	VD296267	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
8/11/2014	VD296780	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
9/8/2014	VD297295	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
10/7/2014	VD297801	HILTON DEVELOPMENT GROUP INC	39.90	Investigations	County Sheriff	General Fund
6/30/2014	VD296120	HILTON GARDEN INN	460.65	Training Expenses - Sheriff	County Sheriff	General Fund
1/21/14	VD292993	HILTON GARDEN INN EVANSTON	681.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293404	HILTON GARDEN INN EVANSTON	681.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293405	HILTON GARDEN INN EVANSTON	681.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293406	HILTON GARDEN INN EVANSTON	681.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293407	HILTON GARDEN INN EVANSTON	681.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/7/14	VD294372	HILTON GARDEN INN EVANSTON	652.63	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294411	HILTON KATHALENE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294411	HILTON KATHALENE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294411	HILTON KATHALENE	20.64	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298679	HILTON KATHALENE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298679	HILTON KATHALENE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298679	HILTON KATHALENE	20.64	Mileage	County Clerk - Elections	General Fund
2/3/14	VD293328	HILTON SPRINGFIELD	156.80	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/14	VD293328	HILTON SPRINGFIELD	156.80	Training Expenses - Sheriff	County Sheriff	General Fund
9/15/2014	VD297432	HILTON SPRINGFIELD	156.80	Meeting Expenses	County Recorder	General Fund
7/7/2014	VD296319	HILTON WALT DISNEY WORLD RESORT	1,809.00	Meeting Expenses	Educational Service Region	General Fund
7/7/2014	VD296319	HILTON WALT DISNEY WORLD RESORT	1,206.00	Meeting Expenses	Educational Service Region	General Fund
1/30/14	VD293200	HIRSCH ADAM	550.00	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VD296663	HIRSCH ADAM	109.75	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294421	HIRSCH WANDA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294421	HIRSCH WANDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	HIRSCH WANDA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298620	HIRSCH WANDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/14	VC253565	HOBART CORP	231.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/18/14	VC253566	HOBART CORP	450.53	Equipment Parts	County Sheriff	General Fund
3/10/14	VC254076	HOBART CORP	220.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/10/14	VC254076	HOBART CORP	2,063.32	Equipment Parts	County Sheriff	General Fund
4/7/14	VC254692	HOBART CORP	96.40	Equipment Parts	County Sheriff	General Fund
7/7/2014	VD296246	HOBART CORP	59.48	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256832	HOBART CORP	5,724.00	Maintenance Agreements	County Sheriff	General Fund
9/15/2014	VC257757	HOBART CORPORATION	165.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/9/14	VD294482	HOFFMAN BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294482	HOFFMAN BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294482	HOFFMAN BEVERLY A	21.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298672	HOFFMAN BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298672	HOFFMAN BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298672	HOFFMAN BEVERLY A	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293240	HOFFMAN CHARLES III	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VD292884	HOFFMAN GEORGE M	39.20	Mileage	States Attorney	General Fund
1/13/14	VD292884	HOFFMAN GEORGE M	1.50	Meeting Expenses	States Attorney	General Fund
3/24/14	VD294215	HOFFMAN GEORGE M	5.00	Meeting Expenses	States Attorney	General Fund
7/7/2014	VD296249	HOFFMAN GEORGE M	15.50	Meeting Expenses	Administrator	Liability Insurance Fund
4/9/14	VD294345	HOFFMANN PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294345	HOFFMANN PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294345	HOFFMANN PETER J	20.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298583	HOFFMANN PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298583	HOFFMANN PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298583	HOFFMANN PETER J	18.96	Mileage	County Clerk - Elections	General Fund
4/14/14	VD294617	HOLDER PUBLISHING	49.12	Publications	Circuit Court	General Fund
4/14/14	VD294617	HOLDER PUBLISHING	49.12	Publications	Circuit Court	General Fund
4/14/14	VD294617	HOLDER PUBLISHING	49.12	Publications	Circuit Court	General Fund
4/7/14	VC254604	HOLIAN INSULATION COMPANY INC	1,300.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
2/3/14	VD293330	HOLIDAY INN EXPRESS ATLANTA AIRPORT	572.70	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294347	HOLIDAY KATHLEEN B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294347	HOLIDAY KATHLEEN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294347	HOLIDAY KATHLEEN B	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294447	HOLLISTER CHRISTOPHER	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294447	HOLLISTER CHRISTOPHER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294447	HOLLISTER CHRISTOPHER	12.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298755	HOLLISTER CHRISTOPHER	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294521	HOLLISTER KATHRYN R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294521	HOLLISTER KATHRYN R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298794	HOLLISTER KATHRYN R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	HOLLISTER KATHRYN R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298597	HOLMGREN KIM	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294534	HOLT BARBARA R	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294534	HOLT BARBARA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294534	HOLT BARBARA R	32.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298612	HOLT BARBARA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298612	HOLT BARBARA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298612	HOLT BARBARA R	29.56	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294534	HOLT LAURETTA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294534	HOLT LAURETTA L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298662	HOLT LAURETTA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298662	HOLT LAURETTA L	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294366	HOLTZ SUSAN L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294366	HOLTZ SUSAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294366	HOLTZ SUSAN L	9.48	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298566	HOLTZ SUSAN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298566	HOLTZ SUSAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298566	HOLTZ SUSAN L	9.48	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294275	HOLY CROSS CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	HOLY CROSS CHURCH	150.00	Rent	County Clerk - Elections	General Fund
6/9/2014	VC255934	HOME ENVIRONMENT CENTER OF ROCKFORD LTD	659.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/7/14	VC252598	HOME OF THE SPARROW	1,981.80	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/13/14	VC252818	HOME OF THE SPARROW	1,117.08	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/22/2014	VC257881	HOME OF THE SPARROW	3,768.43	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VC258048	HOME OF THE SPARROW	1,513.86	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/7/2014	VC258209	HOME OF THE SPARROW	1,449.41	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/27/2014	VC258550	HOME OF THE SPARROW	1,449.39	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/25/2014	VC259175	HOME OF THE SPARROW	1,449.39	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/16/2014	VC259365	HOME OF THE SPARROW	1,449.40	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/16/2014	VC259366	HOME OF THE SPARROW	1,449.41	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/16/2014	VC259573	HOME OF THE SPARROW	1,449.39	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/2/14	VD294275	HOME STATE BANK NA	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298496	HOME STATE BANK NA	75.00	Rent	County Clerk - Elections	General Fund
8/25/2014	VD297029	HOMEBOUND DENTAL CARE	350.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293434	HOMEFIELD ENERGY	48,583.37	Light & Power	Facility Management	General Fund
2/10/14	VD293434	HOMEFIELD ENERGY	2,546.88	Light & Power	Facility Management	Highway Fund
2/10/14	VD293497	HOMEFIELD ENERGY	8,738.82	Light & Power	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293860	HOMEFIELD ENERGY	3,766.57	Light & Power	Facility Management	Highway Fund
3/10/14	VD293885	HOMEFIELD ENERGY	55,442.04	Association Dues/Memberships	Facility Management	General Fund
3/10/14	VD293899	HOMEFIELD ENERGY	7,484.87	Light & Power	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294131	HOMEFIELD ENERGY	3,441.67	Light & Power	Facility Management	Highway Fund
3/24/14	VD294141	HOMEFIELD ENERGY	48,079.65	Light & Power	Facility Management	General Fund
3/24/14	VD294175	HOMEFIELD ENERGY	7,598.51	Light & Power	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294837	HOMEFIELD ENERGY	44,933.86	Light & Power	Facility Management	General Fund
4/22/14	VD294837	HOMEFIELD ENERGY	2,483.14	Light & Power	Facility Management	Highway Fund
4/22/14	VD294878	HOMEFIELD ENERGY	7,278.97	Light & Power	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295338	HOMEFIELD ENERGY	2,084.96	Light & Power	Facility Management	Highway Fund
5/19/2014	VD295379	HOMEFIELD ENERGY	9,163.19	Light & Power	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295536	HOMEFIELD ENERGY	52,369.68	Light & Power	Facility Management	General Fund
6/23/2014	VD295965	HOMEFIELD ENERGY	57,589.01	Light & Power	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295965	HOMEFIELD ENERGY	1,802.45	Light & Power	Facility Management	Highway Fund
6/30/2014	VD296092	HOMEFIELD ENERGY	10,194.61	Light & Power	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296432	HOMEFIELD ENERGY	1,868.67	Light & Power	Facility Management	Highway Fund
7/21/2014	VD296449	HOMEFIELD ENERGY	11,344.48	Light & Power	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296522	HOMEFIELD ENERGY	69,300.65	Light & Power	Facility Management	General Fund
9/2/2014	VD297166	HOMEFIELD ENERGY	74,010.12	Light & Power	Facility Management	General Fund
9/8/2014	VD297236	HOMEFIELD ENERGY	2,517.61	Light & Power	Facility Management	Highway Fund
9/8/2014	VD297293	HOMEFIELD ENERGY	14,713.72	Light & Power	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297458	HOMEFIELD ENERGY	2,075.15	Light & Power	Facility Management	Highway Fund
9/22/2014	VD297485	HOMEFIELD ENERGY	70,966.43	Light & Power	Facility Management	General Fund
9/22/2014	VD297510	HOMEFIELD ENERGY	12,677.33	Light & Power	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297981	HOMEFIELD ENERGY	56,466.89	Light & Power	Facility Management	General Fund
10/20/2014	VD297981	HOMEFIELD ENERGY	1,828.05	Light & Power	Facility Management	Highway Fund
10/20/2014	VD298033	HOMEFIELD ENERGY	9,776.37	Light & Power	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298487	HOMEFIELD ENERGY	8,452.42	Light & Power	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298523	HOMEFIELD ENERGY	53,116.33	Light & Power	Facility Management	General Fund
11/17/2014	VD298523	HOMEFIELD ENERGY	1,967.64	Light & Power	Facility Management	Highway Fund
12/22/2014	VD299347	HOMEFIELD ENERGY	2,807.32	Light & Power	Facility Management	Highway Fund
1/5/2015	VD299526	HOMEFIELD ENERGY	51,885.24	Light & Power	Facility Management	General Fund
11/10/2014	VD298241	HOMETOWN LANDSCAPING INC	440.00	Noxious Weed Control	Health Department	General Fund
1/13/14	VD292947	HOMUTH JACOB	15.82	Mileage	Court Services	General Fund
3/17/14	VD294075	HOMUTH JACOB	45.92	Mileage	Court Services	General Fund
4/22/14	VD294884	HOMUTH JACOB	33.04	Mileage	Court Services	General Fund
5/19/2014	VD295345	HOMUTH JACOB	24.08	Mileage	Court Services	General Fund
5/19/2014	VD295345	HOMUTH JACOB	24.91	Meeting Expenses	Court Services	Probation Service Fee Fund
6/23/2014	VD295972	HOMUTH JACOB	68.32	Mileage	Court Services	General Fund
7/21/2014	VD296454	HOMUTH JACOB	45.92	Mileage	Court Services	General Fund
8/25/2014	VD296976	HOMUTH JACOB	11.20	Mileage	Court Services	General Fund
9/15/2014	VD297353	HOMUTH JACOB	32.48	Mileage	Court Services	General Fund
11/20/2014	VD298454	HONEA AMANDA	34.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	HONEA DANIEL	40.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	HONEA DANIEL	6.72	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294566	HONEMANN PATRICIA B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294566	HONEMANN PATRICIA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294566	HONEMANN PATRICIA B	11.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298769	HONEMANN PATRICIA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298769	HONEMANN PATRICIA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298769	HONEMANN PATRICIA B	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294275	HOPE COVENANT CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	HOPE COVENANT CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/4/2014	VC258837	HOPKINS FORD OF ELGIN INC	18,576.27	Vehicles Over $5,000	Non-Departmental	General Fund
1/21/14	VD293130	HOPKINS ILLINOIS ELEVATOR CO	303.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/2/2014	VC255741	HOPKINS ILLINOIS ELEVATOR CO	446.00	Maintenance Agreements	Facility Management	General Fund
7/7/2014	VC256476	HOPKINS ILLINOIS ELEVATOR CO	627.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/16/2014	VC259516	HOPKINS ILLINOIS ELEVATOR CO	873.00	Maintenance Agreements	Facility Management	General Fund
4/9/14	VD294361	HOPP JAMES G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294361	HOPP JAMES G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294361	HOPP JAMES G	13.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294418	HOPPE DINAH L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294418	HOPPE DINAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294418	HOPPE DINAH L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298581	HOPPE DINAH L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298581	HOPPE DINAH L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298581	HOPPE DINAH L	15.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294462	HORNBUCKLE STEPHEN G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294462	HORNBUCKLE STEPHEN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294462	HORNBUCKLE STEPHEN G	18.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298638	HORNBUCKLE STEPHEN G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298638	HORNBUCKLE STEPHEN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298638	HORNBUCKLE STEPHEN G	21.72	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292963	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
2/3/14	VD293286	HORTON CORY	255.00	Association Dues/Memberships	Planning and Development	General Fund
2/10/14	VD293419	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
3/10/14	VD293891	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
4/7/14	VD294596	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
5/12/2014	VD295272	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
6/9/2014	VD295698	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
7/14/2014	VD296350	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
8/11/2014	VD296796	HORTON CORY	50.00	Association Dues/Memberships	Planning and Development	General Fund
8/11/2014	VD296796	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
9/8/2014	VD297274	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
10/14/2014	VD297899	HORTON CORY	49.74	Telecommunications	Planning and Development	General Fund
1/30/14	VD293240	HOVEN RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294523	HOWARD DONALD L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294523	HOWARD DONALD L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298806	HOWARD DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298806	HOWARD DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293200	HOWARD RAYMOND JR	550.00	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VC258644	HOWARD TECHNOLOGY SOLUTIONS	3,880.00	Security Equipment Under $5,000	County Sheriff	General Fund
1/13/2015	VC260055	HOWARD TECHNOLOGY SOLUTIONS	56,962.00	Contingent	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294444	HOWE BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294444	HOWE BARBARA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298754	HOWE BARBARA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298754	HOWE BARBARA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298754	HOWE BARBARA A	20.60	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294280	HOWE REAL ESTATE SERVICES INC	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	HOWE REAL ESTATE SERVICES INC	150.00	Rent	County Clerk - Elections	General Fund
7/7/2014	VD296254	HOWELL MARYELLEN	108.08	Mileage	Health Department	General Fund
7/7/2014	VD296254	HOWELL MARYELLEN	49.84	Mileage	Health Department	General Fund
9/22/2014	VD297546	HOWELL MARYELLEN	71.12	Mileage	Health Department	General Fund
10/27/2014	VD298094	HOWELL MARYELLEN	27.20	Meeting Expenses	Health Department	General Fund
4/9/14	VD294404	HOWVER CINDY E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294404	HOWVER CINDY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294404	HOWVER CINDY E	11.12	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298600	HOWVER CINDY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298600	HOWVER CINDY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298600	HOWVER CINDY E	11.12	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298600	HOWVER JOSEPH M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294404	HOWVER JUSTIN M	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294404	HOWVER JUSTIN M	10.00	Mileage	County Clerk - Elections	General Fund
9/22/2014	VC257962	HP ENTERPRISE SERVICES	1,395.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/7/14	VC252642	HP PRODUCTS CORP	453.33	Cleaning Materials	Facility Management	General Fund
1/21/14	VC252948	HP PRODUCTS CORP	529.20	Cleaning Materials	Facility Management	General Fund
1/28/14	VC253054	HP PRODUCTS CORP	629.60	Cleaning Materials	Facility Management	General Fund
1/28/14	VD293147	HP PRODUCTS CORP	42.02	Cleaning Materials	Facility Management	General Fund
1/28/14	VD293147	HP PRODUCTS CORP	(42.02)	Cleaning Materials	Facility Management	General Fund
2/3/14	VC253191	HP PRODUCTS CORP	665.03	Cleaning Materials	Facility Management	General Fund
2/10/14	VC253549	HP PRODUCTS CORP	334.02	Cleaning Materials	Facility Management	General Fund
2/10/14	VC253550	HP PRODUCTS CORP	80.60	Cleaning Materials	Facility Management	General Fund
2/18/14	VC253627	HP PRODUCTS CORP	116.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253627	HP PRODUCTS CORP	537.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253704	HP PRODUCTS CORP	71.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253704	HP PRODUCTS CORP	48.73	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253726	HP PRODUCTS CORP	494.54	Cleaning Materials	Facility Management	General Fund
2/24/14	VC253787	HP PRODUCTS CORP	98.48	Cleaning Materials	Facility Management	General Fund
2/24/14	VC253789	HP PRODUCTS CORP	395.09	Cleaning Materials	Facility Management	General Fund
2/24/14	VC253792	HP PRODUCTS CORP	329.87	Cleaning Materials	Facility Management	General Fund
2/24/14	VC253813	HP PRODUCTS CORP	86.82	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253813	HP PRODUCTS CORP	95.00	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253813	HP PRODUCTS CORP	124.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253814	HP PRODUCTS CORP	115.76	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253814	HP PRODUCTS CORP	595.23	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253835	HP PRODUCTS CORP	57.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253836	HP PRODUCTS CORP	5.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253836	HP PRODUCTS CORP	228.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC253951	HP PRODUCTS CORP	648.36	Cleaning Materials	Facility Management	General Fund
3/10/14	VC253990	HP PRODUCTS CORP	75.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254108	HP PRODUCTS CORP	35.98	Cleaning Materials	Facility Management	General Fund
3/17/14	VC254109	HP PRODUCTS CORP	388.19	Cleaning Materials	Facility Management	General Fund
3/17/14	VC254260	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254260	HP PRODUCTS CORP	1,056.12	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254332	HP PRODUCTS CORP	352.43	Cleaning Materials	Facility Management	General Fund
3/31/14	VC254446	HP PRODUCTS CORP	403.12	Cleaning Materials	Facility Management	General Fund
3/31/14	VC254447	HP PRODUCTS CORP	221.80	Cleaning Materials	Facility Management	General Fund
3/31/14	VC254459	HP PRODUCTS CORP	132.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254568	HP PRODUCTS CORP	436.64	Cleaning Materials	Facility Management	General Fund
4/7/14	VC254603	HP PRODUCTS CORP	594.60	Cleaning Materials	County Sheriff	General Fund
4/7/14	VC254607	HP PRODUCTS CORP	107.88	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254608	HP PRODUCTS CORP	168.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254608	HP PRODUCTS CORP	304.68	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254608	HP PRODUCTS CORP	180.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VC254887	HP PRODUCTS CORP	950.85	Cleaning Materials	Facility Management	General Fund
4/22/14	VC254943	HP PRODUCTS CORP	177.45	Cleaning Materials	Facility Management	General Fund
4/22/14	VC254944	HP PRODUCTS CORP	142.71	Cleaning Materials	Facility Management	General Fund
4/22/14	VC254982	HP PRODUCTS CORP	30.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254982	HP PRODUCTS CORP	190.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254983	HP PRODUCTS CORP	90.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254983	HP PRODUCTS CORP	15.36	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255062	HP PRODUCTS CORP	198.33	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255062	HP PRODUCTS CORP	585.92	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255063	HP PRODUCTS CORP	57.63	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255148	HP PRODUCTS CORP	198.20	Cleaning Materials	County Sheriff	General Fund
5/12/2014	VC255251	HP PRODUCTS CORP	62.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255381	HP PRODUCTS CORP	168.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255381	HP PRODUCTS CORP	1,168.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255399	HP PRODUCTS CORP	917.95	Cleaning Materials	Facility Management	General Fund
5/12/2014	VD295164	HP PRODUCTS CORP	(75.15)	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255507	HP PRODUCTS CORP	50.28	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255508	HP PRODUCTS CORP	129.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255579	HP PRODUCTS CORP	128.03	Cleaning Materials	Facility Management	General Fund
5/19/2014	VC255580	HP PRODUCTS CORP	324.09	Cleaning Materials	Facility Management	General Fund
5/27/2014	VC255637	HP PRODUCTS CORP	49.55	Cleaning Materials	Facility Management	General Fund
5/27/2014	VC255638	HP PRODUCTS CORP	581.57	Cleaning Materials	Facility Management	General Fund
5/27/2014	VC255659	HP PRODUCTS CORP	30.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255660	HP PRODUCTS CORP	90.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255661	HP PRODUCTS CORP	173.99	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255661	HP PRODUCTS CORP	23.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255739	HP PRODUCTS CORP	370.70	Cleaning Materials	Facility Management	General Fund
6/2/2014	VC255747	HP PRODUCTS CORP	30.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255747	HP PRODUCTS CORP	38.70	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255921	HP PRODUCTS CORP	138.03	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255921	HP PRODUCTS CORP	7.98	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255921	HP PRODUCTS CORP	342.72	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255922	HP PRODUCTS CORP	563.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255922	HP PRODUCTS CORP	124.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255977	HP PRODUCTS CORP	390.68	Cleaning Materials	Facility Management	General Fund
6/16/2014	VC256058	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256058	HP PRODUCTS CORP	40.87	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256058	HP PRODUCTS CORP	62.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256062	HP PRODUCTS CORP	339.42	Cleaning Materials	Facility Management	General Fund
6/23/2014	VC256219	HP PRODUCTS CORP	1,342.36	Cleaning Materials	County Sheriff	General Fund
6/23/2014	VC256254	HP PRODUCTS CORP	503.46	Cleaning Materials	Facility Management	General Fund
7/7/2014	VC256306	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256306	HP PRODUCTS CORP	309.38	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256306	HP PRODUCTS CORP	62.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256307	HP PRODUCTS CORP	132.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256307	HP PRODUCTS CORP	515.04	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256465	HP PRODUCTS CORP	198.33	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VC256465	HP PRODUCTS CORP	23.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256465	HP PRODUCTS CORP	62.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256478	HP PRODUCTS CORP	322.64	Cleaning Materials	Facility Management	General Fund
7/7/2014	VC256514	HP PRODUCTS CORP	832.44	Cleaning Materials	County Sheriff	General Fund
7/14/2014	VC256600	HP PRODUCTS CORP	562.65	Cleaning Materials	Facility Management	General Fund
7/14/2014	VC256613	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256613	HP PRODUCTS CORP	701.23	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256613	HP PRODUCTS CORP	124.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256614	HP PRODUCTS CORP	104.97	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256691	HP PRODUCTS CORP	276.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256691	HP PRODUCTS CORP	375.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256871	HP PRODUCTS CORP	405.64	Cleaning Materials	Facility Management	General Fund
7/28/2014	VC256895	HP PRODUCTS CORP	181.16	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256896	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256896	HP PRODUCTS CORP	416.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256924	HP PRODUCTS CORP	325.02	Cleaning Materials	Facility Management	General Fund
8/4/2014	VC256959	HP PRODUCTS CORP	120.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256959	HP PRODUCTS CORP	363.84	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256959	HP PRODUCTS CORP	228.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256981	HP PRODUCTS CORP	320.10	Cleaning Materials	Facility Management	General Fund
8/11/2014	VC257165	HP PRODUCTS CORP	325.69	Cleaning Materials	Facility Management	General Fund
8/18/2014	VC257139	HP PRODUCTS CORP	102.07	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257139	HP PRODUCTS CORP	23.34	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257239	HP PRODUCTS CORP	601.22	Cleaning Materials	Facility Management	General Fund
8/18/2014	VC257249	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257249	HP PRODUCTS CORP	356.46	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257249	HP PRODUCTS CORP	62.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257460	HP PRODUCTS CORP	204.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257460	HP PRODUCTS CORP	348.48	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257464	HP PRODUCTS CORP	390.86	Cleaning Materials	Facility Management	General Fund
9/2/2014	VC257517	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257517	HP PRODUCTS CORP	280.56	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257533	HP PRODUCTS CORP	47.84	Cleaning Materials	Facility Management	General Fund
9/8/2014	VC257579	HP PRODUCTS CORP	341.44	Cleaning Materials	Facility Management	General Fund
9/15/2014	VC257709	HP PRODUCTS CORP	73.86	Cleaning Materials	Facility Management	General Fund
9/15/2014	VC257710	HP PRODUCTS CORP	349.28	Cleaning Materials	Facility Management	General Fund
9/15/2014	VC257711	HP PRODUCTS CORP	505.88	Cleaning Materials	Facility Management	General Fund
9/15/2014	VC257712	HP PRODUCTS CORP	499.11	Cleaning Materials	Facility Management	General Fund
9/22/2014	VC257876	HP PRODUCTS CORP	402.89	Cleaning Materials	Facility Management	General Fund
9/29/2014	VC258056	HP PRODUCTS CORP	316.80	Cleaning Materials	Facility Management	General Fund
9/29/2014	VC258058	HP PRODUCTS CORP	30.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258058	HP PRODUCTS CORP	270.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258058	HP PRODUCTS CORP	187.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258059	HP PRODUCTS CORP	90.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258059	HP PRODUCTS CORP	602.40	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258060	HP PRODUCTS CORP	306.21	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258060	HP PRODUCTS CORP	139.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VC258060	HP PRODUCTS CORP	249.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258143	HP PRODUCTS CORP	799.26	Cleaning Materials	Facility Management	General Fund
10/7/2014	VC258147	HP PRODUCTS CORP	791.00	Cleaning Materials	County Sheriff	General Fund
10/7/2014	VC258256	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258256	HP PRODUCTS CORP	545.83	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258258	HP PRODUCTS CORP	276.06	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258258	HP PRODUCTS CORP	48.57	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/14/2014	VC258404	HP PRODUCTS CORP	400.06	Cleaning Materials	Facility Management	General Fund
10/20/2014	VC258459	HP PRODUCTS CORP	638.98	Cleaning Materials	County Sheriff	General Fund
10/20/2014	VC258467	HP PRODUCTS CORP	30.15	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258467	HP PRODUCTS CORP	371.94	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258504	HP PRODUCTS CORP	464.10	Cleaning Materials	Facility Management	General Fund
10/27/2014	VC258517	HP PRODUCTS CORP	343.00	Cleaning Materials	Facility Management	General Fund
10/27/2014	VC258596	HP PRODUCTS CORP	90.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258596	HP PRODUCTS CORP	441.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258596	HP PRODUCTS CORP	124.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258597	HP PRODUCTS CORP	204.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258597	HP PRODUCTS CORP	187.05	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258712	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258712	HP PRODUCTS CORP	840.18	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258727	HP PRODUCTS CORP	351.78	Cleaning Materials	Facility Management	General Fund
11/10/2014	VC258822	HP PRODUCTS CORP	476.10	Cleaning Materials	Facility Management	General Fund
11/10/2014	VC258823	HP PRODUCTS CORP	133.38	Cleaning Materials	Facility Management	General Fund
11/10/2014	VC258848	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258848	HP PRODUCTS CORP	30.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259006	HP PRODUCTS CORP	711.72	Cleaning Materials	County Sheriff	General Fund
11/17/2014	VC259083	HP PRODUCTS CORP	437.30	Cleaning Materials	Facility Management	General Fund
11/25/2014	VC259127	HP PRODUCTS CORP	365.26	Cleaning Materials	Facility Management	General Fund
12/2/2014	VC259240	HP PRODUCTS CORP	204.14	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259240	HP PRODUCTS CORP	521.22	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259241	HP PRODUCTS CORP	90.45	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259241	HP PRODUCTS CORP	368.52	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259249	HP PRODUCTS CORP	1,268.48	Cleaning Materials	County Sheriff	General Fund
12/2/2014	VC259295	HP PRODUCTS CORP	879.89	Cleaning Materials	Facility Management	General Fund
12/16/2014	VC259392	HP PRODUCTS CORP	60.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259392	HP PRODUCTS CORP	517.80	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259392	HP PRODUCTS CORP	124.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259393	HP PRODUCTS CORP	30.72	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259394	HP PRODUCTS CORP	207.30	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259394	HP PRODUCTS CORP	114.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298229	HR DIRECT	105.13	Office Supplies	States Attorney	General Fund
2/18/14	VC253642	HR GREEN INC	22,655.24	Highway Engineering & Consult	Division of Transportation	Matching Fund
2/18/14	VC253659	HR GREEN INC	28,991.12	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
3/31/14	VC254523	HR GREEN INC	3,565.63	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/31/14	VC254524	HR GREEN INC	16,234.88	Highway Engineering & Consult	Division of Transportation	Matching Fund
3/31/14	VC254526	HR GREEN INC	11,556.02	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/27/2014	VD295496	HR GREEN INC	765.00	Stormwater Permits	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VC255766	HR GREEN INC	4,503.66	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
6/2/2014	VC255767	HR GREEN INC	7,456.38	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/2/2014	VC255768	HR GREEN INC	52,314.15	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/16/2014	VC256093	HR GREEN INC	7,021.67	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2014	VC256883	HR GREEN INC	4,919.25	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2014	VC256884	HR GREEN INC	72,231.71	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/2/2014	VC257512	HR GREEN INC	41,868.79	Highway Engineering & Consult	Division of Transportation	Matching Fund
9/29/2014	VC258008	HR GREEN INC	8,743.13	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258016	HR GREEN INC	1,697.32	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258027	HR GREEN INC	2,038.46	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258028	HR GREEN INC	52,063.62	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/27/2014	VC258530	HR GREEN INC	40,303.19	Highway Engineering & Consult	Division of Transportation	Matching Fund
10/27/2014	VC258531	HR GREEN INC	1,302.56	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258667	HR GREEN INC	644.53	Highway Engineering & Consult	Division of Transportation	Highway Fund
11/25/2014	VC259113	HR GREEN INC	13,519.86	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/30/2014	VC259737	HR GREEN INC	1,882.51	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/30/2014	VC259739	HR GREEN INC	7,750.42	Highway Engineering & Consult	Division of Transportation	Matching Fund
12/30/2014	VC259741	HR GREEN INC	6,036.56	Highway Engineering & Consult	Division of Transportation	Matching Fund
6/9/2014	VD295684	HUBERT COMPANY	224.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293457	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
2/24/14	VD293709	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/24/14	VD294201	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/24/14	VD294201	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/24/14	VD294201	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/19/2014	VD295405	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/19/2014	VD295405	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/19/2014	VD295405	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/14/2014	VD296372	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/11/2014	VD296817	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/25/2014	VD297065	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/25/2014	VD297065	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/3/2014	VD298223	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/17/2014	VD298476	HUCKLEBERRY NOTARY BONDING INC	69.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/10/14	VD293491	HUELSMAN CHRISTINE	40.00	Contractual Services	Insurance	Employee Benefit Fund
1/13/14	VC252656	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252952	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	County Sheriff	General Fund
1/28/14	VC253091	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293176	HUEMANN WATER CONDITIONING	(28.35)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253713	HUEMANN WATER CONDITIONING	111.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VC253991	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254687	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	County Sheriff	General Fund
4/14/14	VC254759	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254798	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254870	HUEMANN WATER CONDITIONING	166.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/12/2014	VC255429	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	County Sheriff	General Fund
5/19/2014	VD295259	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255658	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256182	HUEMANN WATER CONDITIONING	111.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VC256371	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256519	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	County Sheriff	General Fund
7/21/2014	VC256694	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257240	HUEMANN WATER CONDITIONING	344.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257373	HUEMANN WATER CONDITIONING	166.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VC257458	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257819	HUEMANN WATER CONDITIONING	382.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258570	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258571	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258839	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259040	HUEMANN WATER CONDITIONING	166.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VC259091	HUEMANN WATER CONDITIONING	349.65	Miscellaneous Supplies	County Sheriff	General Fund
8/18/2014	VD296902	HUFCOR INC	282.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/28/2014	VC256936	HUGHES & SON INC	1,100.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296669	HUGHES & SON INC	490.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/25/2014	VD298801	HUGHES & SON INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/30/14	VD293200	HUHN KATRINA	550.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294911	HUHN KATRINA	5.44	Transporting Prisoners	County Sheriff	General Fund
1/30/14	VD293200	HULINA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293200	HULYK JEANINE	550.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293622	HUML DEBORAH A	41.02	Mileage	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293622	HUML DEBORAH A	60.48	Mileage	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298332	HUML DEBORAH A	182.54	Mileage	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295788	HUNTER ERICA	11.20	Mileage	Health Department	General Fund
7/21/2014	VD296439	HUNTER ERICA	26.88	Mileage	Health Department	General Fund
8/18/2014	VD296919	HUNTER ERICA	5.04	Mileage	Health Department	General Fund
11/17/2014	VD298433	HUNTER ERICA	30.80	Mileage	Health Department	General Fund
12/16/2014	VD299164	HUNTER ERICA	54.88	Mileage	Health Department	General Fund
1/21/14	VD293045	HUNTLEY CHAMBER OF COMMERCE	375.00	Special Services	County Sheriff	General Fund
2/3/14	VD293369	HUNTLEY CHAMBER OF COMMERCE	175.00	Association Dues/Memberships	County Recorder	General Fund
2/10/14	VD293449	HUNTLEY CHAMBER OF COMMERCE	275.00	Association Dues/Memberships	States Attorney	General Fund
2/18/14	VD293623	HUNTLEY CHAMBER OF COMMERCE	250.00	Promotional Events	County Recorder	General Fund
3/31/14	VD294282	HUNTLEY CHAMBER OF COMMERCE	175.00	Special Services	County Sheriff	General Fund
4/2/14	VD294322	HUNTLEY JAMISON	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294276	HUNTLEY PARK DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
8/25/2014	VD297096	HUNTLEY PARK DISTRICT	2,497.29	Contractual Services	Health Department	General Fund
9/15/2014	VD297409	HUNTLEY PARK DISTRICT	2,891.70	Contractual Services	Health Department	General Fund
11/20/2014	VD298514	HUNTLEY PARK DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
1/7/14	VD292698	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
2/3/14	VD293293	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
2/18/14	VD293625	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294658	HUNTLEY VETERINARY HOSPITAL PC	5.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297477	HUNTLEY VETERINARY HOSPITAL PC	35.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297713	HUNTLEY VETERINARY HOSPITAL PC	18.00	Animal Control Tags	Health Department	General Fund
11/3/2014	VD298245	HUNTLEY VETERINARY HOSPITAL PC	10.00	Animal Control Tags	Health Department	General Fund
10/14/2014	VD297855	HUNTLEY'S TACOS LOCOS INC	150.00	Health Licenses	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294529	HUSKA MARY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294529	HUSKA MARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294529	HUSKA MARY	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298791	HUSKA MARY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	HUSKA MARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294353	HUTCHINGS KAREN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294353	HUTCHINGS KAREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298449	HUTCHINGS KAREN	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298613	HUTCHINGS KAREN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	HUTCHINGS KAREN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298613	HUTCHINGS KAREN	14.48	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292804	HUTCHINS BILLY J	125.00	Uniform Expense	Facility Management	General Fund
1/30/14	VD293240	HUTTON DAVID	500.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292833	HWY C SERVICE INC	123.68	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292833	HWY C SERVICE INC	449.73	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293595	HYDRAULIC SERVICES & REPAIRS INC	118.15	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253774	HYDRAULIC SERVICES & REPAIRS INC	1,308.43	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
10/20/2014	VD297986	HYDRAULIC SERVICES & REPAIRS INC	10.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/14/14	VD294754	HYLAND SOFTWARE INC	434.66	Computer Program Maint	Information Technology	General Fund
6/30/2014	VD296127	HYLAND SOFTWARE INC	689.13	Computer Program Maint	Information Technology	General Fund
11/10/2014	VC258934	HYLAND SOFTWARE INC	16,886.64	Computer Program Maint	Information Technology	General Fund
11/10/2014	VC258936	HYLAND SOFTWARE INC	1,786.73	Computer Program Maint	Information Technology	General Fund
9/15/2014	VD297415	IACREOT	195.00	Association Dues/Memberships	County Recorder	General Fund
1/30/14	VD293200	IACULLO CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
1/28/14	VD293195	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	40.83	Office Supplies	Information Technology	General Fund
1/28/14	VD293199	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	12.00	Office Supplies	Geographic Information System	Geographic Info Systems
3/10/14	VD293839	ICE MOUNTAIN (A DIVISION NESTLE' WATERS	36.00	Office Supplies	Information Technology	General Fund
10/7/2014	VD297860	ID CHECKING GUIDE	891.80	Miscellaneous Supplies	Educational Service Region	General Fund
4/7/14	VC254689	IDENTISYS INC	792.00	Maintenance Agreements	County Sheriff	General Fund
4/22/14	VC254973	IDENTISYS INC	669.32	Miscellaneous Supplies	County Sheriff	General Fund
5/12/2014	VC255382	IDENTISYS INC	218.13	Miscellaneous Supplies	County Sheriff	General Fund
7/7/2014	VC256472	IDENTISYS INC	176.75	Miscellaneous Supplies	County Sheriff	General Fund
8/11/2014	VD296856	IDENTISYS INC	909.00	Maintenance Agreements	County Sheriff	General Fund
10/7/2014	VC258218	IDENTISYS INC	728.73	Miscellaneous Supplies	County Sheriff	General Fund
2/24/14	VC253747	IDEXX DISTRIBUTION INC	155.29	Miscellaneous Supplies	Health Department	General Fund
2/24/14	VC253748	IDEXX DISTRIBUTION INC	2,388.15	Miscellaneous Supplies	Health Department	General Fund
5/12/2014	VC255437	IDEXX DISTRIBUTION INC	7,927.33	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VC257279	IDEXX DISTRIBUTION INC	1,400.00	Office Equipment Less Than $5,000	Health Department	General Fund
9/2/2014	VD297188	IDEXX DISTRIBUTION INC	621.54	Miscellaneous Supplies	Health Department	General Fund
10/14/2014	VD297892	IDEXX DISTRIBUTION INC	64.04	Private Lab Services	Health Department	General Fund
2/3/14	VD293307	IL DEPT OF CHILDREN & FAMILY SVCS	301.00	Federal Government Grants	Health Department	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295911	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295913	IL JUDGES ASSOCIATION	225.00	Association Dues/Memberships	Circuit Court	General Fund
2/18/14	VD293526	IL LAW ENFORCEMENT OFFICERS LAW BLLTN	60.00	Subscriptions	County Sheriff	General Fund
9/29/2014	VD297637	IL SELF INSURERS ASSOCIATION	395.00	Training	Administrator	Liability Insurance Fund
2/18/14	VD293663	ILEETA	367.00	Training	County Sheriff	General Fund
2/18/14	VD293663	ILEETA	45.00	Association Dues/Memberships	County Sheriff	General Fund
2/18/14	VD293664	ILEETA	367.00	Training	County Sheriff	General Fund
2/18/14	VD293664	ILEETA	50.00	Association Dues/Memberships	County Sheriff	General Fund
2/18/14	VD293665	ILEETA	367.00	Training	County Sheriff	General Fund
2/18/14	VD293665	ILEETA	50.00	Association Dues/Memberships	County Sheriff	General Fund
5/19/2014	VD295367	ILLINOIS ALCOHOLISM DRUG DEPENDENCE ASSN	468.75	Association Dues/Memberships	Educational Service Region	General Fund
1/21/14	VD292952	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Association Dues/Memberships	Health Department	General Fund
5/27/2014	VD295552	ILLINOIS ANIMAL WELFARE FEDERATION	100.00	Training	Health Department	General Fund
5/27/2014	VD295552	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Training	Health Department	General Fund
5/27/2014	VD295552	ILLINOIS ANIMAL WELFARE FEDERATION	75.00	Training	Health Department	General Fund
9/22/2014	VD297472	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
9/22/2014	VD297472	ILLINOIS ANIMAL WELFARE FEDERATION	125.00	Training	Health Department	General Fund
2/3/14	VD293321	ILLINOIS ARBORIST ASSOCIATION	175.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/3/14	VD293321	ILLINOIS ARBORIST ASSOCIATION	220.00	Training	Division of Transportation	Highway Fund
10/7/2014	VD297745	ILLINOIS ARBORIST ASSOCIATION	170.00	Training	Division of Transportation	Highway Fund
2/3/14	VD293369	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	200.00	Association Dues/Memberships	County Recorder	General Fund
6/23/2014	VD296035	ILLINOIS ASSN COUNTY CLERKS & RECORDERS	56.12	Meeting Expenses	County Recorder	General Fund
7/28/2014	VD296590	ILLINOIS ASSN COUNTY ZONING OFFICIALS	20.00	Training	Planning and Development	General Fund
1/13/14	VD292983	ILLINOIS ASSN OF CNTY CLERKS & RECORDERS	60.00	Meeting Expenses	County Clerk	General Fund
9/2/2014	VD297157	ILLINOIS ASSN OF CNTY CLERKS & RECORDERS	65.00	Meeting Expenses	County Clerk	General Fund
9/15/2014	VD297415	ILLINOIS ASSN OF CNTY CLERKS & RECORDERS	365.00	Association Dues/Memberships	County Recorder	General Fund
5/19/2014	VD295383	ILLINOIS ASSN OF PUBLIC PROCUREMENT	135.00	Association Dues/Memberships	Purchasing	General Fund
8/25/2014	VD297033	ILLINOIS ASSN OF PUBLIC PROCUREMENT	45.00	Association Dues/Memberships	Purchasing	General Fund
9/22/2014	VD297514	ILLINOIS ASSN OF PUBLIC PROCUREMENT	100.00	Training	Purchasing	General Fund
9/22/2014	VD297514	ILLINOIS ASSN OF PUBLIC PROCUREMENT	100.00	Training	Purchasing	General Fund
9/8/2014	VD297286	ILLINOIS ASSN OF REGIONAL COUNCILS	75.00	Training	Division of Transportation	Highway Fund
9/8/2014	VD297286	ILLINOIS ASSN OF REGIONAL COUNCILS	75.00	Training	Division of Transportation	Highway Fund
3/31/14	VD294296	ILLINOIS ASSOC COUNTY ZONING OFFICIALS	20.00	Association Dues/Memberships	Planning and Development	General Fund
1/28/14	VD293158	ILLINOIS ASSOC OF COURT CLERKS	625.00	Association Dues/Memberships	Clerk of the Circuit Court	General Fund
7/14/2014	VD296372	ILLINOIS ASSOC OF COURT CLERKS	275.00	Training	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/13/14	VD292921	ILLINOIS ASSOC OF LOCAL ENVRNMNTL HEALTH	85.00	Training	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VD296506	ILLINOIS ASSOC REG SUPTS SCHOOLS	2,344.00	Association Dues/Memberships	Educational Service Region	General Fund
7/21/2014	VD296506	ILLINOIS ASSOC REG SUPTS SCHOOLS	100.00	Publications	Educational Service Region	General Fund
2/10/14	VD293422	ILLINOIS ASSOCIATION FOR FLOODPLAIN &	100.00	Association Dues/Memberships	Planning and Development	General Fund
2/3/14	VD293286	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND	375.00	Training	Planning and Development	General Fund
2/3/14	VD293286	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND	375.00	Training	Planning and Development	General Fund
2/3/14	VD293286	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND	375.00	Training	Planning and Development	General Fund
2/3/14	VD293286	ILLINOIS ASSOCIATION FOR FLOODPLAIN AND	375.00	Training	Planning and Development	General Fund
3/24/14	VD294224	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	500.00	Association Dues/Memberships	County Auditor	General Fund
8/25/2014	VD297138	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	325.00	Training	County Auditor	General Fund
8/25/2014	VD297138	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	150.00	Training	County Auditor	General Fund
8/25/2014	VD297138	ILLINOIS ASSOCIATION OF COUNTY AUDITORS	75.00	Association Dues/Memberships	County Auditor	General Fund
4/22/14	VD294936	ILLINOIS ASSOCIATION OF COUNTY BOARD MEM	65.00	Meeting Expenses	County Board & Liquor Comm	General Fund
1/21/14	VC252931	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	2,096.18	Association Dues/Memberships	Division of Transportation	Highway Fund
3/10/14	VD293965	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	150.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/8/2014	VD297286	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	100.00	Training	Division of Transportation	Highway Fund
3/31/14	VD294338	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	160.00	Meeting Expenses	Supervisor of Assessments	General Fund
3/31/14	VD294346	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	160.00	Training	County Recorder	General Fund
3/31/14	VD294346	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	160.00	Training	County Recorder	General Fund
4/7/14	VD294647	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	160.00	Meeting Expenses	County Clerk	General Fund
4/7/14	VD294656	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	160.00	Training	County Auditor	General Fund
11/10/2014	VD298425	ILLINOIS ASSOCIATION OF COUNTY OFFICIALS	90.00	Training	County Auditor	General Fund
2/18/14	VD293653	ILLINOIS BOARD of SHERIFFS	300.00	Association Dues/Memberships	Merit Commission	General Fund
2/10/14	VD293427	ILLINOIS CERTIFICATION BOARD INC	160.00	Training	Court Services	Probation Service Fee Fund
5/27/2014	VD295557	ILLINOIS CITY/COUNTY MANAGEMENT ASSN	442.00	Association Dues/Memberships	Administrator	General Fund
10/20/2014	VD298051	ILLINOIS CITY/COUNTY MANAGEMENT ASSN	50.00	Association Dues/Memberships	Administrator	General Fund
2/18/14	VD293637	ILLINOIS CORONERS AND MEDICAL EXAMINERS	400.00	Association Dues/Memberships	County Coroner	General Fund
10/7/2014	VD297815	ILLINOIS COUNCIL OF CHIEF DEFENDERS	400.00	Association Dues/Memberships	Public Defender	General Fund
9/15/2014	VD297416	ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN	125.00	Training	Health Department	General Fund
1/7/14	VD292686	ILLINOIS COUNTIES SOLID WASTE MNGMT ASSO	100.00	Association Dues/Memberships	Health Department	General Fund
11/3/2014	VD298293	ILLINOIS COUNTY TREASURERS ASSOC	500.00	Association Dues/Memberships	County Treasurer	General Fund
5/12/2014	VD295274	ILLINOIS CPA SOCIETY	290.00	Association Dues/Memberships	County Auditor	General Fund
6/9/2014	VD295703	ILLINOIS CPA SOCIETY	290.00	Association Dues/Memberships	County Auditor	General Fund
7/21/2014	VD296441	ILLINOIS CRIME PREVENTION ASSOC	100.00	Association Dues/Memberships	County Sheriff	General Fund
1/28/14	VD293137	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	275.00	Training	County Sheriff	General Fund
1/28/14	VD293137	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	275.00	Training	County Sheriff	General Fund
3/31/14	VD294299	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	275.00	Training	County Sheriff	General Fund
3/31/14	VD294299	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	275.00	Training	County Sheriff	General Fund
4/7/14	VD294454	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION	275.00	Training	County Sheriff	General Fund
2/18/14	VD293616	ILLINOIS DEPARTMENT EMPLOYMENT SECURITY	25,091.00	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
5/19/2014	VD295388	ILLINOIS DEPARTMENT EMPLOYMENT SECURITY	24,716.50	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
1/21/14	VD293103	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/21/14	VD293103	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/21/14	VD293103	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/21/14	VD293103	ILLINOIS DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/21/14	VD293103	ILLINOIS DEPARTMENT OF AGRICULTURE	15.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/21/14	VD293103	ILLINOIS DEPARTMENT OF AGRICULTURE	20.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/3/14	VC253215	ILLINOIS DEPARTMENT OF AGRICULTURE	800.00	Maintenance Agreements	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VD295466	ILLINOIS DEPARTMENT OF AGRICULTURE	25.00	Association Dues/Memberships	Health Department	General Fund
3/3/14	VD293815	ILLINOIS DEPARTMENT OF HFS	1,417.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295014	ILLINOIS DEPARTMENT OF HFS	625.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295015	ILLINOIS DEPARTMENT OF HFS	17.40	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295016	ILLINOIS DEPARTMENT OF HFS	783.75	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295257	ILLINOIS DEPARTMENT OF HFS	327.25	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296592	ILLINOIS DEPARTMENT OF HFS	477.82	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298192	ILLINOIS DEPARTMENT OF HFS	46.59	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298192	ILLINOIS DEPARTMENT OF HFS	1,537.81	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292879	ILLINOIS DEPARTMENT OF HUMAN SERVICES	4,607.92	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
5/12/2014	VD295296	ILLINOIS DEPARTMENT OF HUMAN SERVICES	6,550.75	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
9/8/2014	VD297301	ILLINOIS DEPARTMENT OF HUMAN SERVICES	4,636.84	Collector/Treas Liabilities	County Treasurer	Juvenile Drug Abuse Fund
2/18/14	VC253724	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	3,980.00	License Charges	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297244	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	340.00	Due to State of Illinois	County Clerk	General Fund
9/15/2014	VD297457	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,284.00	Due to State of Illinois	Health Department	General Fund
10/14/2014	VD297830	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	5,024.00	Due to State of Illinois	Health Department	General Fund
10/14/2014	VD297880	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	528.00	Due to State of Illinois	County Clerk	General Fund
11/3/2014	VD298315	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	408.00	Due to State of Illinois	County Clerk	General Fund
11/10/2014	VD298384	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	4,900.00	Due to State of Illinois	Health Department	General Fund
12/9/2014	VD298973	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	440.00	Due to State of Illinois	County Clerk	General Fund
12/9/2014	VD299017	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	3,412.00	Due to State of Illinois	Health Department	General Fund
2/3/14	VD293368	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
4/14/14	VD294720	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
6/23/2014	VD296033	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
8/4/2014	VD296685	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
9/15/2014	VD297408	ILLINOIS DEPARTMENT OF REVENUE	100,000.00	Tax Transfer Stamps	County Recorder	General Fund
10/20/2014	VD298040	ILLINOIS DEPARTMENT OF REVENUE	200,000.00	Tax Transfer Stamps	County Recorder	General Fund
8/18/2014	VD296965	ILLINOIS DEPT OF EMPLOYMENT SECURITY	32,166.50	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
12/2/2014	VD298924	ILLINOIS DEPT OF EMPLOYMENT SECURITY	32,333.50	Reimb to State-Unemp Ins	Administrator	Liability Insurance Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
3/10/14	VD293831	ILLINOIS DEPT OF FINANCIAL & PROF REG	100.00	Association Dues/Memberships	Health Department	General Fund
7/21/2014	VD296429	ILLINOIS DEPT OF FINANCIAL & PROF REG	150.00	Association Dues/Memberships	Health Department	General Fund
7/21/2014	VD296429	ILLINOIS DEPT OF FINANCIAL & PROF REG	150.00	Association Dues/Memberships	Health Department	General Fund
1/7/14	VD292764	ILLINOIS DEPT OF PUBLIC HEALTH	564.00	Due to State of Illinois	County Clerk	General Fund
1/13/14	VD292892	ILLINOIS DEPT OF PUBLIC HEALTH	5,832.00	Due to State of Illinois	Health Department	General Fund
2/10/14	VD293384	ILLINOIS DEPT OF PUBLIC HEALTH	404.00	Due to State of Illinois	County Clerk	General Fund
2/10/14	VD293464	ILLINOIS DEPT OF PUBLIC HEALTH	6,684.00	Due to State of Illinois	Health Department	General Fund
3/10/14	VD293867	ILLINOIS DEPT OF PUBLIC HEALTH	316.00	Due to State of Illinois	County Clerk	General Fund
3/10/14	VD293915	ILLINOIS DEPT OF PUBLIC HEALTH	5,048.00	Due to State of Illinois	Health Department	General Fund
4/7/14	VD294588	ILLINOIS DEPT OF PUBLIC HEALTH	460.00	Due to State of Illinois	County Clerk	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294688	ILLINOIS DEPT OF PUBLIC HEALTH	5,076.00	Due to State of Illinois	Health Department	General Fund
5/5/2014	VD295221	ILLINOIS DEPT OF PUBLIC HEALTH	472.00	Due to State of Illinois	County Clerk	General Fund
5/12/2014	VD295298	ILLINOIS DEPT OF PUBLIC HEALTH	4,300.00	Due to State of Illinois	Health Department	General Fund
6/9/2014	VD295674	ILLINOIS DEPT OF PUBLIC HEALTH	388.00	Due to State of Illinois	County Clerk	General Fund
6/9/2014	VD295743	ILLINOIS DEPT OF PUBLIC HEALTH	4,896.00	Due to State of Illinois	Health Department	General Fund
7/7/2014	VD296256	ILLINOIS DEPT OF PUBLIC HEALTH	4,936.00	Due to State of Illinois	Health Department	General Fund
7/14/2014	VD296339	ILLINOIS DEPT OF PUBLIC HEALTH	336.00	Due to State of Illinois	County Clerk	General Fund
8/11/2014	VD296807	ILLINOIS DEPT OF PUBLIC HEALTH	388.00	Due to State of Illinois	County Clerk	General Fund
8/11/2014	VD296862	ILLINOIS DEPT OF PUBLIC HEALTH	5,256.00	Due to State of Illinois	Health Department	General Fund
2/18/14	VD293536	ILLINOIS DIV OF INTL ASSN FOR IDENTIFICA	210.00	Training	County Sheriff	General Fund
1/21/14	VD292982	ILLINOIS EMERGENCY MANAGEMENT AGENCY	525.00	Contractual Services	County Sheriff	General Fund
1/21/14	VD293079	ILLINOIS EMERGENCY MANAGEMENT AGENCY	200.00	Contractual Services	Health Department	Dental Care Clinic Fund
2/3/14	VD293351	ILLINOIS EMERGENCY SERVICES MGMT ASSN	65.00	Association Dues/Memberships	Emergency Management Agency	General Fund
3/24/14	VD294225	ILLINOIS EMERGENCY SERVICES MGMT ASSN	125.00	Training	Emergency Management Agency	General Fund
3/24/14	VD294225	ILLINOIS EMERGENCY SERVICES MGMT ASSN	125.00	Training	Emergency Management Agency	General Fund
2/10/14	VD293450	ILLINOIS ENVIRONMENTAL HEALTH ASSN	70.00	Training	Health Department	General Fund
2/10/14	VD293450	ILLINOIS ENVIRONMENTAL HEALTH ASSN	70.00	Training	Health Department	General Fund
2/10/14	VD293450	ILLINOIS ENVIRONMENTAL HEALTH ASSN	35.00	Training	Health Department	General Fund
2/10/14	VD293450	ILLINOIS ENVIRONMENTAL HEALTH ASSN	35.00	Training	Health Department	General Fund
8/25/2014	VD297061	ILLINOIS EPA	1,000.00	License Charges	Planning and Development	General Fund
1/21/14	VD293038	ILLINOIS FAMILY LAW REPORT INC	54.75	Publications	Circuit Court	General Fund
10/27/2014	VD297978	ILLINOIS FAMILY LAW REPORT INC	180.00	Publications	Circuit Court	Law Library Fund
2/10/14	VD293489	ILLINOIS FIRE & POLICE COMMISSIONER ASSN	375.00	Association Dues/Memberships	Merit Commission	General Fund
1/7/14	VD292748	ILLINOIS FOP LABOR COUNCIL	6,411.55	FOP Union Dues	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	ILLINOIS FOP LABOR COUNCIL	6,391.69	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	ILLINOIS FOP LABOR COUNCIL	6,411.54	FOP Union Dues	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	ILLINOIS FOP LABOR COUNCIL	6,391.70	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	ILLINOIS FOP LABOR COUNCIL	6,371.85	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	ILLINOIS FOP LABOR COUNCIL	6,371.85	FOP Union Dues	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	ILLINOIS FOP LABOR COUNCIL	6,332.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	ILLINOIS FOP LABOR COUNCIL	6,352.00	FOP Union Dues	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	ILLINOIS FOP LABOR COUNCIL	6,332.15	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	ILLINOIS FOP LABOR COUNCIL	6,351.99	FOP Union Dues	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	ILLINOIS FOP LABOR COUNCIL	6,351.99	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	ILLINOIS FOP LABOR COUNCIL	6,332.14	FOP Union Dues	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	ILLINOIS FOP LABOR COUNCIL	6,292.44	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	ILLINOIS FOP LABOR COUNCIL	6,272.59	FOP Union Dues	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	ILLINOIS FOP LABOR COUNCIL	6,252.74	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	ILLINOIS FOP LABOR COUNCIL	6,252.75	FOP Union Dues	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	ILLINOIS FOP LABOR COUNCIL	6,252.75	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	ILLINOIS FOP LABOR COUNCIL	6,252.75	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	ILLINOIS FOP LABOR COUNCIL	6,213.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	ILLINOIS FOP LABOR COUNCIL	6,213.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	ILLINOIS FOP LABOR COUNCIL	6,213.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	ILLINOIS FOP LABOR COUNCIL	6,193.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	ILLINOIS FOP LABOR COUNCIL	6,213.05	FOP Union Dues	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	ILLINOIS FOP LABOR COUNCIL	6,193.20	FOP Union Dues	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294509	ILLINOIS GFOA	600.00	Association Dues/Memberships	County Auditor	General Fund
1/7/14	VD292809	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
1/21/14	VD293099	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Division of Transportation	Highway Fund
2/10/14	VD293481	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/10/14	VD293481	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/10/14	VD293481	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
2/10/14	VD293481	ILLINOIS GIS ASSOCIATION	50.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
9/15/2014	VD297479	ILLINOIS GIS ASSOCIATION	175.00	Education	Supervisor of Assessments	General Fund
11/17/2014	VC259086	ILLINOIS GIS ASSOCIATION	1,275.00	Education	Geographic Information System	Geographic Info Systems
1/13/14	VC252799	ILLINOIS HEALTH CARE ASSOCIATION	6,712.32	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293431	ILLINOIS HEALTHCARE & FAMILY SERVICES	21,118.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293908	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,958.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294659	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,523.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295198	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,782.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295746	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,850.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296245	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,292.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296787	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,392.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297253	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,102.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297502	ILLINOIS HEALTHCARE & FAMILY SERVICES	18,410.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297779	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,485.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298410	ILLINOIS HEALTHCARE & FAMILY SERVICES	19,995.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299024	ILLINOIS HEALTHCARE & FAMILY SERVICES	20,674.00	Other Current Liabilities	Valley Hi Nursing Home	Valley Hi
6/30/2014	VD296100	ILLINOIS HOMICIDE INVESTIGATORS ASSN	195.00	Training	County Sheriff	General Fund
2/10/14	VD293317	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	126.75	Publications	Circuit Court	Law Library Fund
2/10/14	VD293317	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
2/10/14	VD293317	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	44.25	Publications	Circuit Court	Law Library Fund
2/10/14	VD293448	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	159.00	Publications	Circuit Court	General Fund
2/24/14	VD293510	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	44.25	Publications	Circuit Court	Law Library Fund
2/24/14	VD293510	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
3/10/14	VD293877	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	89.25	Publications	Circuit Court	Law Library Fund
3/10/14	VD293877	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
3/10/14	VD293877	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	44.25	Publications	Circuit Court	Law Library Fund
3/10/14	VD293877	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	74.25	Publications	Circuit Court	Law Library Fund
3/24/14	VD294165	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	99.00	Publications	Circuit Court	General Fund
4/28/14	VD295019	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	44.25	Publications	Circuit Court	Law Library Fund
4/28/14	VD295019	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
4/28/14	VD295019	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295573	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295573	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295573	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	134.25	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295753	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	66.75	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295753	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
7/21/2014	VD296451	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	300.00	Subscriptions	States Attorney	General Fund
8/4/2014	VD296509	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	89.25	Publications	Circuit Court	Law Library Fund
8/4/2014	VD296509	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
8/4/2014	VD296509	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	134.25	Publications	Circuit Court	Law Library Fund
8/25/2014	VD297083	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	199.00	Training	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297058	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
9/2/2014	VD297058	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
9/2/2014	VD297058	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	104.25	Publications	Circuit Court	Law Library Fund
9/29/2014	VD297527	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
9/29/2014	VD297527	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
10/27/2014	VD297978	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
10/27/2014	VD297978	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
12/9/2014	VD298982	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
12/9/2014	VD298982	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	119.25	Publications	Circuit Court	Law Library Fund
12/16/2014	VD299127	ILLINOIS INSTITUTE CONT LEGAL EDUCATION	30.00	Publications	Circuit Court	Law Library Fund
2/10/14	VD293498	ILLINOIS JUVENILE OFFICERS ASSOCIATION	150.00	Training	County Sheriff	General Fund
1/13/14	VD292934	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	400.00	Training	County Sheriff	General Fund
8/4/2014	VD296735	ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	360.00	Association Dues/Memberships	County Sheriff	General Fund
11/10/2014	VD298287	ILLINOIS MOSQUITO & VECTOR CONTROL ASSN	80.00	Training	Health Department	General Fund
11/10/2014	VD298287	ILLINOIS MOSQUITO & VECTOR CONTROL ASSN	80.00	Training	Health Department	General Fund
2/10/14	VD293516	ILLINOIS OFFICE SUPPLY	740.85	Contractual Printing	County Clerk	General Fund
3/10/14	VD293873	ILLINOIS OFFICE SUPPLY	674.89	Office Supplies	County Clerk	County Clerk Automation Fund
3/10/14	VD293873	ILLINOIS OFFICE SUPPLY	452.50	Office Supplies	County Clerk	County Clerk Automation Fund
3/10/14	VD293873	ILLINOIS OFFICE SUPPLY	452.50	Office Supplies	County Clerk	County Clerk Automation Fund
5/27/2014	VD295473	ILLINOIS OFFICE SUPPLY	631.39	Office Supplies	County Clerk	County Clerk Automation Fund
6/16/2014	VD295905	ILLINOIS OFFICE SUPPLY	188.75	Election Supplies	County Clerk - Elections	General Fund
2/10/14	VD293426	ILLINOIS PROBATION & COURT SVC ASSOC INC	2,000.00	Association Dues/Memberships	Court Services	Probation Service Fee Fund
3/17/14	VD294078	ILLINOIS PROBATION & COURT SVC ASSOC INC	2,800.00	Training	Court Services	General Fund
10/7/2014	VD297729	ILLINOIS PROBATION & COURT SVC ASSOC INC	1,715.00	Training	Court Services	General Fund
3/3/14	VD293757	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	300.00	Education	Supervisor of Assessments	General Fund
5/12/2014	VD295225	ILLINOIS PROPERTY ASSESSMENT INSTITUTE	500.00	Education	Supervisor of Assessments	General Fund
11/10/2014	VD298356	ILLINOIS PROSECUTORS BAR ASSN	600.00	Association Dues/Memberships	States Attorney	General Fund
11/25/2014	VD298690	ILLINOIS PROSECUTORS BAR ASSN	330.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
4/14/14	VD294828	ILLINOIS PUBLIC DEFENDER ASSOCIATION	275.00	Training	Public Defender	General Fund
8/25/2014	VD297028	ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS	180.00	Training	County Sheriff	General Fund
3/17/14	VD294087	ILLINOIS PUBLIC HEALTH ASSOCIATION	115.00	Training	Health Department	General Fund
6/23/2014	VD296002	ILLINOIS PUBLIC HEALTH ASSOCIATION	100.00	Training	Health Department	General Fund
8/18/2014	VD296959	ILLINOIS PUBLIC HEALTH ASSOCIATION	115.00	Training	Health Department	General Fund
8/25/2014	VD297002	ILLINOIS PUBLIC HEALTH ASSOCIATION	115.00	Training	Health Department	General Fund
8/25/2014	VD297002	ILLINOIS PUBLIC HEALTH ASSOCIATION	115.00	Training	Health Department	General Fund
8/25/2014	VD297002	ILLINOIS PUBLIC HEALTH ASSOCIATION	25.00	Training	Health Department	General Fund
6/9/2014	VC255962	ILLINOIS PUBLIC SAFETY AGENCY NETWORK	8,100.00	Computer Program Maint	County Sheriff	General Fund
5/27/2014	VD295466	ILLINOIS RECYCLING ASSOCIATION	100.00	Association Dues/Memberships	Health Department	General Fund
3/3/14	VD293768	ILLINOIS SEARCH & RESCUE COUNCIL	50.00	Association Dues/Memberships	Emergency Management Agency	General Fund
10/7/2014	VD297768	ILLINOIS SEARCH & RESCUE COUNCIL	62.49	Training	Emergency Management Agency	General Fund
1/7/14	VD292733	ILLINOIS SECRETARY OF STATE POLICE	101.00	License Charges	States Attorney	General Fund
1/13/14	VD292978	ILLINOIS SECRETARY OF STATE POLICE	101.00	License Charges	States Attorney	General Fund
1/21/14	VD293040	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/28/14	VD293169	ILLINOIS SECRETARY OF STATE POLICE	146.00	License Charges	States Attorney	General Fund
2/10/14	VD293509	ILLINOIS SECRETARY OF STATE POLICE	101.00	License Charges	States Attorney	General Fund
3/10/14	VD293982	ILLINOIS SECRETARY OF STATE POLICE	707.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VD294264	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294801	ILLINOIS SECRETARY OF STATE POLICE	202.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2014	VD295432	ILLINOIS SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/9/2014	VD295761	ILLINOIS SECRETARY OF STATE POLICE	360.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/9/2014	VD295764	ILLINOIS SECRETARY OF STATE POLICE	808.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/16/2014	VD295842	ILLINOIS SECRETARY OF STATE POLICE	126.00	License Charges	States Attorney	General Fund
6/16/2014	VD295842	ILLINOIS SECRETARY OF STATE POLICE	101.00	License Charges	States Attorney	General Fund
6/23/2014	VD296027	ILLINOIS SECRETARY OF STATE POLICE	190.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD296053	ILLINOIS SECRETARY OF STATE POLICE	105.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD296054	ILLINOIS SECRETARY OF STATE POLICE	30.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/30/2014	VD296145	ILLINOIS SECRETARY OF STATE POLICE	210.00	Repair & Maint - Vehicles	Facility Management	General Fund
7/14/2014	VD296389	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VD296516	ILLINOIS SECRETARY OF STATE POLICE	170.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VD296528	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VD296636	ILLINOIS SECRETARY OF STATE POLICE	10.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VD296638	ILLINOIS SECRETARY OF STATE POLICE	840.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VD296640	ILLINOIS SECRETARY OF STATE POLICE	380.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/4/2014	VD296767	ILLINOIS SECRETARY OF STATE POLICE	25.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VD296908	ILLINOIS SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VD296910	ILLINOIS SECRETARY OF STATE POLICE	909.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VD296911	ILLINOIS SECRETARY OF STATE POLICE	360.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/2/2014	VD297167	ILLINOIS SECRETARY OF STATE POLICE	101.00	License Charges	States Attorney	General Fund
9/2/2014	VD297167	ILLINOIS SECRETARY OF STATE POLICE	101.00	License Charges	States Attorney	General Fund
9/15/2014	VD297419	ILLINOIS SECRETARY OF STATE POLICE	404.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VD297420	ILLINOIS SECRETARY OF STATE POLICE	20.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VD297660	ILLINOIS SECRETARY OF STATE POLICE	105.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VD298155	ILLINOIS SECRETARY OF STATE POLICE	215.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VD298155	ILLINOIS SECRETARY OF STATE POLICE	95.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/17/2014	VD298512	ILLINOIS SECRETARY OF STATE POLICE	303.00	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293526	ILLINOIS SHERIFF'S ASSOCIATION	975.00	Association Dues/Memberships	County Sheriff	General Fund
3/3/14	VD293818	ILLINOIS SHERIFF'S ASSOCIATION	700.00	Meeting Expenses	County Sheriff	General Fund
4/2/14	VD294275	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	ILLINOIS STATE BANK	225.00	Rent	County Clerk - Elections	General Fund
2/10/14	VD293442	ILLINOIS STATE BAR ASSOCIATION	34.76	Publications	Circuit Court	General Fund
2/24/14	VD293510	ILLINOIS STATE BAR ASSOCIATION	50.00	Publications	Circuit Court	Law Library Fund
3/10/14	VD293932	ILLINOIS STATE BAR ASSOCIATION	41.72	Publications	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	395.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	445.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	445.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	370.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	306.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	395.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295906	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	395.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	395.00	Association Dues/Memberships	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	370.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	345.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	345.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	320.00	Association Dues/Memberships	Circuit Court	General Fund
6/16/2014	VD295908	ILLINOIS STATE BAR ASSOCIATION	345.00	Association Dues/Memberships	Circuit Court	General Fund
11/10/2014	VD298427	ILLINOIS STATE BAR ASSOCIATION	28.45	Office Supplies	Public Defender	General Fund
1/13/14	VD292896	ILLINOIS STATE POLICE	1,479.00	Due to State of Illinois	County Sheriff	General Fund
8/18/2014	VD296997	ILLINOIS STATE POLICE	126.00	Consultants	County Board & Liquor Comm	General Fund
10/7/2014	VD297804	ILLINOIS STATE POLICE	31.50	Consultants	County Board & Liquor Comm	General Fund
12/22/2014	VD299364	ILLINOIS STATE POLICE	240.00	Investigations	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293239	ILLINOIS STATE POLICE	94.50	Consultants	County Board & Liquor Comm	General Fund
3/3/14	VD293766	ILLINOIS STATE POLICE	87.06	Training	County Sheriff	General Fund
3/3/14	VD293766	ILLINOIS STATE POLICE	87.06	Training	County Sheriff	General Fund
3/3/14	VD293766	ILLINOIS STATE POLICE	87.06	Training	County Sheriff	General Fund
3/3/14	VD293766	ILLINOIS STATE POLICE	87.06	Training	County Sheriff	General Fund
3/3/14	VD293766	ILLINOIS STATE POLICE	10.03	Training	County Sheriff	General Fund
4/14/14	VD294747	ILLINOIS STATE POLICE	16.00	Consultants	Health Department	General Fund
5/19/2014	VD295419	ILLINOIS STATE POLICE	16.00	Consultants	Health Department	General Fund
6/23/2014	VD295977	ILLINOIS STATE POLICE	16.00	Consultants	Health Department	General Fund
7/28/2014	VD296594	ILLINOIS STATE POLICE	530.00	Investigations	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296917	ILLINOIS STATE POLICE	16.00	Consultants	Health Department	General Fund
10/14/2014	VD297894	ILLINOIS STATE POLICE	16.00	Consultants	Health Department	General Fund
12/2/2014	VD298867	ILLINOIS STATE POLICE	16.00	Consultants	Health Department	General Fund
1/21/14	VD293054	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	80.52	Transporting Prisoners	County Sheriff	General Fund
1/21/14	VD293069	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	403.95	Meeting Expenses	States Attorney	General Fund
1/21/14	VD293103	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	229.50	Meeting Expenses	Division of Transportation	Highway Fund
4/14/14	VD294797	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	193.11	Meeting Expenses	States Attorney	General Fund
4/22/14	VC254915	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	349,486.62	Highway Construction	Division of Transportation	Highway Fund
4/22/14	VD294910	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	10.90	Transporting Prisoners	County Sheriff	General Fund
5/12/2014	VD295256	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	31.40	Meeting Expenses	Division of Transportation	Highway Fund
7/14/2014	VD296402	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	137.40	Meeting Expenses	States Attorney	General Fund
7/21/2014	VD296442	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	24.29	Transporting Prisoners	County Sheriff	General Fund
8/4/2014	VD296688	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	28.15	Meeting Expenses	Division of Transportation	Highway Fund
9/2/2014	VD297205	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	64.50	Miscellaneous Supplies	Health Department	General Fund
10/14/2014	VD297946	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	127.65	Meeting Expenses	States Attorney	General Fund
10/20/2014	VD297986	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	20.70	Meeting Expenses	Division of Transportation	Highway Fund
10/20/2014	VD298031	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	3.43	Transporting Prisoners	County Sheriff	General Fund
6/16/2014	VD295870	ILLINOIS STATES ATTORNEYS ASSOCIATION	350.00	Training	Administrator	Liability Insurance Fund
11/25/2014	VD298690	ILLINOIS STATES ATTORNEYS ASSOCIATION	450.00	Training	Administrator	Liability Insurance Fund
3/3/14	VD293810	ILLINOIS WORKERS COMPENSATION COMMISSION	1,335.00	Loss Fund & Reserve	Administrator	Liability Insurance Fund
8/25/2014	VD297088	ILLINOIS WORKERS COMPENSATION COMMISSION	12.27	Loss Fund & Reserve	Administrator	Liability Insurance Fund
8/4/2014	VD296711	I'M STEIN INC	190.00	Other Fees and Charges	Health Department	General Fund
11/3/2014	VC258651	IMAGINIT TECHNOLOGIES	1,395.00	Training	Division of Transportation	Highway Fund
4/9/14	VD294550	IMHAUSER VIRGINIA F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294550	IMHAUSER VIRGINIA F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298623	IMHAUSER VIRGINIA F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298623	IMHAUSER VIRGINIA F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294275	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	IMMANUEL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/9/14	VD294450	IMPERIALE BIAGIO	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	IMPERIALE BIAGIO	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	IMPERIALE BIAGIO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/14	VD293704	IMSA	80.00	Association Dues/Memberships	Division of Transportation	Highway Fund
6/9/2014	VC255942	IMSA MIDWESTERN SECTION	825.00	Training	Division of Transportation	Highway Fund
4/22/14	VD294826	IN SYNC SYSTEMS INC	247.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
2/10/14	VD293496	INCLUSION SOLUTIONS LLC	999.00	Election Supplies	County Clerk - Elections	General Fund
2/24/14	VC253825	INDECOR INC	260.00	Professional Services - Capital Projects	Non-Departmental	General Fund
3/31/14	VD294318	INDEPENDENT FORENSICS OF ILLINOIS LLC	4,125.00	Legal Services	Circuit Court	General Fund
8/18/2014	VD296951	INDEPTH GRAPHICS AND PRINTING INC	75.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294863	INDIAN RIDGE IMPROVEMENT ASSOCIATION	2,255.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VC255232	INDIAN RIDGE IMPROVEMENT ASSOCIATION	2,255.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256147	INDIAN RIDGE IMPROVEMENT ASSOCIATION	680.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VD295214	INDIANA ASSN OF CITIES & TOWNS	400.00	Training	County Sheriff	General Fund
1/30/14	VD293240	INDVIK ALISON	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252764	INFO TECH RESEARCH GROUP INC	10,335.00	Computer Program Maint	Information Technology	General Fund
1/21/14	VC252823	INFORMATION RESOURCE SYSTEMS CORP	4,200.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253514	INFORMATION RESOURCE SYSTEMS CORP	5,180.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254129	INFORMATION RESOURCE SYSTEMS CORP	5,180.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254794	INFORMATION RESOURCE SYSTEMS CORP	5,040.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255332	INFORMATION RESOURCE SYSTEMS CORP	6,720.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC255996	INFORMATION RESOURCE SYSTEMS CORP	6,300.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256607	INFORMATION RESOURCE SYSTEMS CORP	17,080.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257258	INFORMATION RESOURCE SYSTEMS CORP	15,260.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257964	INFORMATION RESOURCE SYSTEMS CORP	11,900.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258449	INFORMATION RESOURCE SYSTEMS CORP	11,060.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258977	INFORMATION RESOURCE SYSTEMS CORP	13,300.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299517	INFORMATION RESOURCE SYSTEMS CORP	8,680.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
1/13/14	VD292919	INFOTRACK INFORMATION SERVICES INC	77.50	Applicant Background Checks	Human Resources	General Fund
2/18/14	VD293649	INFOTRACK INFORMATION SERVICES INC	105.50	Applicant Background Checks	Human Resources	General Fund
5/5/2014	VD295195	INFOTRACK INFORMATION SERVICES INC	34.00	Applicant Background Checks	Human Resources	General Fund
6/23/2014	VD295993	INJOY VIDEOS	374.90	Miscellaneous Supplies	Health Department	General Fund
6/30/2014	VC256340	INJOY VIDEOS	507.92	Miscellaneous Supplies	Health Department	General Fund
1/7/14	VD292833	INLAND POWER GROUP	365.06	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293702	INLAND POWER GROUP	68.05	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294024	INLAND POWER GROUP	499.99	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VC258343	INNOCORP LTD	4,362.80	Miscellaneous Supplies	Educational Service Region	General Fund
12/2/2014	VC259274	INPRO CORPORATION	744.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297752	INSOLAR WINDOW TREATMENTS	225.00	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294931	INSTITUTE FOR BRAIN POTENTIAL	74.00	Training	Health Department	General Fund
4/22/14	VD294931	INSTITUTE FOR BRAIN POTENTIAL	74.00	Training	Health Department	General Fund
4/22/14	VD294931	INSTITUTE FOR BRAIN POTENTIAL	74.00	Training	Health Department	General Fund
4/22/14	VD294931	INSTITUTE FOR BRAIN POTENTIAL	74.00	Training	Health Department	General Fund
4/28/14	VD295013	INSTITUTE FOR BRAIN POTENTIAL	74.00	Training	Health Department	General Fund
4/28/14	VD295013	INSTITUTE FOR BRAIN POTENTIAL	74.00	Training	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VD292684	INSTITUTE FOR NATURAL RESOURCES	81.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/27/2014	VD295546	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
6/16/2014	VD295755	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
6/16/2014	VD295755	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
6/16/2014	VD295755	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
6/16/2014	VD295755	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
6/30/2014	VD296089	INSTITUTE FOR NATURAL RESOURCES	81.00	Training	Health Department	General Fund
11/3/2014	VD298260	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
11/3/2014	VD298260	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
11/3/2014	VD298260	INSTITUTE FOR NATURAL RESOURCES	76.00	Training	Health Department	General Fund
5/5/2014	VD295223	INSTITUTE OF INTERNAL AUDITORS	130.00	Association Dues/Memberships	County Auditor	General Fund
5/12/2014	VD295286	INSTITUTE OF INTERNAL AUDITORS	330.00	Training	County Auditor	General Fund
8/25/2014	VD297111	INSTITUTE OF INTERNAL AUDITORS	130.00	Association Dues/Memberships	County Auditor	General Fund
1/21/14	VD293103	INSTITUTE OF TRANSPORTATION ENGINEERS	575.00	Training	Division of Transportation	Highway Fund
2/18/14	VD293607	INSTITUTE OF TRANSPORTATION ENGINEERS	375.00	Training	Division of Transportation	Highway Fund
11/10/2014	VD298355	INSTITUTE OF TRANSPORTATION ENGINEERS	1,067.50	Association Dues/Memberships	Division of Transportation	Highway Fund
1/21/14	VD293044	INTEGRATED SOFTWARE SPECIALISTS	2,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/21/14	VD293044	INTEGRATED SOFTWARE SPECIALISTS	1,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/21/14	VD293044	INTEGRATED SOFTWARE SPECIALISTS	1,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/21/14	VD293044	INTEGRATED SOFTWARE SPECIALISTS	375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
1/28/14	VD293161	INTEGRATED SOFTWARE SPECIALISTS	687.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/3/14	VD293312	INTEGRATED SOFTWARE SPECIALISTS	5,312.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/3/14	VD293312	INTEGRATED SOFTWARE SPECIALISTS	750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/10/14	VD293456	INTEGRATED SOFTWARE SPECIALISTS	187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
2/18/14	VD293639	INTEGRATED SOFTWARE SPECIALISTS	3,687.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/3/14	VD293797	INTEGRATED SOFTWARE SPECIALISTS	8,100.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/24/14	VD294206	INTEGRATED SOFTWARE SPECIALISTS	375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/24/14	VD294206	INTEGRATED SOFTWARE SPECIALISTS	1,125.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/24/14	VD294206	INTEGRATED SOFTWARE SPECIALISTS	3,125.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/24/14	VD294206	INTEGRATED SOFTWARE SPECIALISTS	6,250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/24/14	VD294206	INTEGRATED SOFTWARE SPECIALISTS	1,000.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/31/14	VD294324	INTEGRATED SOFTWARE SPECIALISTS	3,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/31/14	VD294324	INTEGRATED SOFTWARE SPECIALISTS	2,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
3/31/14	VD294324	INTEGRATED SOFTWARE SPECIALISTS	687.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/7/14	VD294628	INTEGRATED SOFTWARE SPECIALISTS	3,937.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/7/14	VD294628	INTEGRATED SOFTWARE SPECIALISTS	125.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/7/14	VD294628	INTEGRATED SOFTWARE SPECIALISTS	1,187.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/22/14	VD294903	INTEGRATED SOFTWARE SPECIALISTS	250.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/22/14	VD294903	INTEGRATED SOFTWARE SPECIALISTS	4,937.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VD294996	INTEGRATED SOFTWARE SPECIALISTS	4,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
4/28/14	VD294996	INTEGRATED SOFTWARE SPECIALISTS	625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
5/19/2014	VD295403	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
6/2/2014	VD295533	INTEGRATED SOFTWARE SPECIALISTS	1,375.00	Computer software Under $5,000	Circuit Court	Special Courts Fund
6/9/2014	VD295719	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
6/9/2014	VD295731	INTEGRATED SOFTWARE SPECIALISTS	60,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Automation Fund
6/9/2014	VD295731	INTEGRATED SOFTWARE SPECIALISTS	60,000.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/23/2014	VD296009	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/7/2014	VD296282	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
7/21/2014	VD296490	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/11/2014	VD296813	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
8/25/2014	VD297064	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/8/2014	VD297299	INTEGRATED SOFTWARE SPECIALISTS	5,375.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
9/22/2014	VD297570	INTEGRATED SOFTWARE SPECIALISTS	5,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
10/7/2014	VD297769	INTEGRATED SOFTWARE SPECIALISTS	5,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
10/20/2014	VD298014	INTEGRATED SOFTWARE SPECIALISTS	5,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/3/2014	VD298228	INTEGRATED SOFTWARE SPECIALISTS	5,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/10/2014	VD298396	INTEGRATED SOFTWARE SPECIALISTS	5,625.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/25/2014	VD298793	INTEGRATED SOFTWARE SPECIALISTS	5,437.50	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
12/16/2014	VD299232	INTEGRATED SOFTWARE SPECIALISTS	1,750.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Automation Fund
11/17/2014	VD298516	INTEGRITY FITNESS	490.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/16/2014	VC259576	INTEGRITY FITNESS	979.74	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/10/2014	VD298392	INTERACTIVE HEALTH	23,850.00	Contractual Services	Insurance	Employee Benefit Fund
11/10/2014	VD298392	INTERACTIVE HEALTH	20,880.00	Contractual Services	Insurance	Employee Benefit Fund
1/7/14	VC252739	INTERIORS FOR BUSINESS	1,250.80	Office Equipment Less Than $5,000	County Auditor	General Fund
1/21/14	VC253017	INTERIORS FOR BUSINESS	41,909.89	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
3/10/14	VC253947	INTERIORS FOR BUSINESS	15,448.66	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
3/10/14	VC253947	INTERIORS FOR BUSINESS	2,970.00	Contractual Services	Geographic Information System	Geographic Info Systems
3/17/14	VC254222	INTERIORS FOR BUSINESS	1,698.60	Furniture and Fixtures Over $5,000	Circuit Court	General Fund
4/22/14	VC255002	INTERIORS FOR BUSINESS	540.48	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
4/22/14	VC255002	INTERIORS FOR BUSINESS	505.00	Contractual Services	Geographic Information System	Geographic Info Systems
4/28/14	VC254783	INTERIORS FOR BUSINESS	3,418.26	Furniture and Fixtures Over $5,000	Circuit Court	General Fund
12/9/2014	VD299100	INTERIORS FOR BUSINESS	890.86	Repair & Maint Furn & Fixtures	County Recorder	General Fund
8/4/2014	VC256937	INTERMEC TECHNOLOGIES CORPORATION	37.48	Office Supplies	Facility Management	General Fund
9/15/2014	VD297441	INTERNATIONAL ASSN OF EMERGENCY MANAGERS	185.00	Association Dues/Memberships	Emergency Management Agency	General Fund
9/15/2014	VD297441	INTERNATIONAL ASSN OF EMERGENCY MANAGERS	185.00	Association Dues/Memberships	Emergency Management Agency	General Fund
5/27/2014	VC255641	INTERNATIONAL CARTRIDGE CORPORATION	11,994.49	Range Supplies	County Sheriff	General Fund
7/14/2014	VC256617	INTERNATIONAL CARTRIDGE CORPORATION	6,662.36	Range Supplies	County Sheriff	General Fund
5/27/2014	VD295558	INTERNATIONAL CITY/COUNTY MGMT ASSN	1,315.20	Association Dues/Memberships	Administrator	General Fund
8/4/2014	VD296721	INTERNATIONAL CODE COUNCIL	66.98	Publications	Planning and Development	General Fund
3/17/14	VD294017	INTERNATIONAL CODE COUNCIL (MEMBERSHIP)	350.00	Association Dues/Memberships	Planning and Development	General Fund
4/28/14	VD295043	INTERNATIONAL FIRE EQUIPMENT CORPORATION	397.25	Maintenance Agreements	County Recorder	General Fund
10/20/2014	VD298035	INTERNATIONAL FIRE EQUIPMENT CORPORATION	397.25	Maintenance Agreements	County Recorder	General Fund
3/31/14	VD294262	INTERNATIONAL LACTATION CONSULTANT ASSN	191.00	Association Dues/Memberships	Health Department	General Fund
7/7/2014	VD296284	INTERNATIONAL LACTATION CONSULTANT ASSN	86.70	Miscellaneous Supplies	Health Department	General Fund
1/21/14	VC252860	INTERNATIONAL SECURITY PRODUCTS	4,146.80	Miscellaneous Supplies	Health Department	General Fund
3/31/14	VC254405	INTERNATIONAL SECURITY PRODUCTS	2,215.60	Contractual Printing	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VC257860	INTERNATIONAL SECURITY PRODUCTS	1,621.80	Contractual Printing	Health Department	General Fund
1/7/14	VD292833	INTERNATIONAL SOCIETY OF ARBORICULTURE	175.00	Association Dues/Memberships	Division of Transportation	Highway Fund
1/7/14	VD292833	INTERNATIONAL SOCIETY OF ARBORICULTURE	175.00	Association Dues/Memberships	Division of Transportation	Highway Fund
5/27/2014	VD295492	INTERNATIONAL SOCIETY OF ARBORICULTURE	530.00	Training	Division of Transportation	Highway Fund
5/27/2014	VD295492	INTERNATIONAL SOCIETY OF ARBORICULTURE	530.00	Training	Division of Transportation	Highway Fund
1/7/14	VD292833	INTERSTATE BATTERIES FOX RIVER VALLEY	221.90	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292833	INTERSTATE BATTERIES FOX RIVER VALLEY	332.85	Equipment Parts	Division of Transportation	Highway Fund
1/13/14	VC252829	INTERSTATE BATTERIES FOX RIVER VALLEY	336.10	Repair & Maint - Vehicles	County Sheriff	General Fund
1/28/14	VC253083	INTERSTATE BATTERIES FOX RIVER VALLEY	513.75	Repair & Maint - Vehicles	County Sheriff	General Fund
1/28/14	VC253084	INTERSTATE BATTERIES FOX RIVER VALLEY	734.05	Repair & Maint - Vehicles	County Sheriff	General Fund
1/28/14	VC253085	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
1/28/14	VC253086	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
1/28/14	VD293188	INTERSTATE BATTERIES FOX RIVER VALLEY	89.95	Equipment Parts	Division of Transportation	Highway Fund
1/28/14	VD293188	INTERSTATE BATTERIES FOX RIVER VALLEY	443.80	Equipment Parts	Division of Transportation	Highway Fund
2/3/14	VC253325	INTERSTATE BATTERIES FOX RIVER VALLEY	398.80	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293597	INTERSTATE BATTERIES FOX RIVER VALLEY	193.90	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293597	INTERSTATE BATTERIES FOX RIVER VALLEY	308.85	Equipment Parts	Division of Transportation	Highway Fund
3/3/14	VC253924	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VC253926	INTERSTATE BATTERIES FOX RIVER VALLEY	283.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VC253927	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VC253928	INTERSTATE BATTERIES FOX RIVER VALLEY	85.45	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC254079	INTERSTATE BATTERIES FOX RIVER VALLEY	370.30	Repair & Maint - Vehicles	County Sheriff	General Fund
3/17/14	VD294024	INTERSTATE BATTERIES FOX RIVER VALLEY	133.95	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254480	INTERSTATE BATTERIES FOX RIVER VALLEY	82.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254878	INTERSTATE BATTERIES FOX RIVER VALLEY	40.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VD294825	INTERSTATE BATTERIES FOX RIVER VALLEY	142.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VC255129	INTERSTATE BATTERIES FOX RIVER VALLEY	113.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/28/14	VC255130	INTERSTATE BATTERIES FOX RIVER VALLEY	211.70	Repair & Maint - Vehicles	County Sheriff	General Fund
4/28/14	VC255131	INTERSTATE BATTERIES FOX RIVER VALLEY	486.25	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VC255293	INTERSTATE BATTERIES FOX RIVER VALLEY	165.20	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VD295181	INTERSTATE BATTERIES FOX RIVER VALLEY	422.53	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VC255394	INTERSTATE BATTERIES FOX RIVER VALLEY	99.70	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2014	VC255395	INTERSTATE BATTERIES FOX RIVER VALLEY	139.60	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2014	VD295256	INTERSTATE BATTERIES FOX RIVER VALLEY	133.95	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295291	INTERSTATE BATTERIES FOX RIVER VALLEY	(396.50)	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2014	VD295356	INTERSTATE BATTERIES FOX RIVER VALLEY	17.55	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295356	INTERSTATE BATTERIES FOX RIVER VALLEY	213.90	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295356	INTERSTATE BATTERIES FOX RIVER VALLEY	213.90	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295356	INTERSTATE BATTERIES FOX RIVER VALLEY	328.85	Equipment Parts	Division of Transportation	Highway Fund
5/27/2014	VC255695	INTERSTATE BATTERIES FOX RIVER VALLEY	711.25	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255696	INTERSTATE BATTERIES FOX RIVER VALLEY	368.45	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255707	INTERSTATE BATTERIES FOX RIVER VALLEY	283.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255735	INTERSTATE BATTERIES FOX RIVER VALLEY	396.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VD295621	INTERSTATE BATTERIES FOX RIVER VALLEY	351.80	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295621	INTERSTATE BATTERIES FOX RIVER VALLEY	223.90	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295863	INTERSTATE BATTERIES FOX RIVER VALLEY	110.95	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295863	INTERSTATE BATTERIES FOX RIVER VALLEY	173.90	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295898	INTERSTATE BATTERIES FOX RIVER VALLEY	223.90	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VC256243	INTERSTATE BATTERIES FOX RIVER VALLEY	200.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD295964	INTERSTATE BATTERIES FOX RIVER VALLEY	221.90	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296200	INTERSTATE BATTERIES FOX RIVER VALLEY	103.39	Equipment Parts	Division of Transportation	Highway Fund
7/14/2014	VC256664	INTERSTATE BATTERIES FOX RIVER VALLEY	165.20	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256798	INTERSTATE BATTERIES FOX RIVER VALLEY	200.40	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256800	INTERSTATE BATTERIES FOX RIVER VALLEY	203.20	Repair & Maint - Vehicles	County Sheriff	General Fund
8/4/2014	VD296688	INTERSTATE BATTERIES FOX RIVER VALLEY	42.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296688	INTERSTATE BATTERIES FOX RIVER VALLEY	86.95	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	INTERSTATE BATTERIES FOX RIVER VALLEY	133.95	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VC257209	INTERSTATE BATTERIES FOX RIVER VALLEY	401.65	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257330	INTERSTATE BATTERIES FOX RIVER VALLEY	245.90	Repair & Maint - Vehicles	County Sheriff	General Fund
8/25/2014	VD297118	INTERSTATE BATTERIES FOX RIVER VALLEY	287.28	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297135	INTERSTATE BATTERIES FOX RIVER VALLEY	107.94	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/2/2014	VD297135	INTERSTATE BATTERIES FOX RIVER VALLEY	191.94	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297160	INTERSTATE BATTERIES FOX RIVER VALLEY	1.95	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VC258076	INTERSTATE BATTERIES FOX RIVER VALLEY	170.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VC258077	INTERSTATE BATTERIES FOX RIVER VALLEY	398.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VC258084	INTERSTATE BATTERIES FOX RIVER VALLEY	167.88	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VD297617	INTERSTATE BATTERIES FOX RIVER VALLEY	221.90	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VC258216	INTERSTATE BATTERIES FOX RIVER VALLEY	165.20	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VD298091	INTERSTATE BATTERIES FOX RIVER VALLEY	443.80	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298188	INTERSTATE BATTERIES FOX RIVER VALLEY	142.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298188	INTERSTATE BATTERIES FOX RIVER VALLEY	235.30	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/10/2014	VC258933	INTERSTATE BATTERIES FOX RIVER VALLEY	365.60	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VD298333	INTERSTATE BATTERIES FOX RIVER VALLEY	127.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VC259046	INTERSTATE BATTERIES FOX RIVER VALLEY	15.95	Repair & Maint - Vehicles	County Sheriff	General Fund
11/25/2014	VC259158	INTERSTATE BATTERIES FOX RIVER VALLEY	200.40	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298904	INTERSTATE BATTERIES FOX RIVER VALLEY	44.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	INTERSTATE BATTERIES FOX RIVER VALLEY	221.90	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293031	INTERVET INC	375.00	Miscellaneous Supplies	Health Department	General Fund
3/24/14	VC254263	INTERVET INC	2,500.00	Miscellaneous Supplies	Health Department	General Fund
4/28/14	VC255050	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
5/19/2014	VC255561	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
7/7/2014	VC256489	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VC257832	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
10/7/2014	VC258203	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
11/10/2014	VC258903	INTERVET INC	500.00	Miscellaneous Supplies	Health Department	General Fund
2/18/14	VD293571	INTOXIMETERS INC	154.75	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/23/2014	VD295890	INTOXIMETERS INC	119.00	Medical Supplies	Circuit Court	Special Courts Fund
7/7/2014	VD296124	INTOXIMETERS INC	200.00	Miscellaneous Commodities	Court Services	EMDT Fund
7/21/2014	VD296446	INTOXIMETERS INC	449.00	Miscellaneous Commodities	Court Services	EMDT Fund
9/2/2014	VD297132	INTOXIMETERS INC	352.50	Miscellaneous Commodities	Court Services	EMDT Fund
9/29/2014	VD297621	INTOXIMETERS INC	449.00	Miscellaneous Commodities	Court Services	EMDT Fund
11/25/2014	VC259178	INTOXIMETERS INC	217.60	Repair & Maint Mach & Equip	County Sheriff	General Fund
11/25/2014	VD298723	IOD INCORPORATED	21.82	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/14	VD292971	IOWA DEPARTMENT OF PUBLIC DEFENSE	64.00	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/14	VD292971	IOWA DEPARTMENT OF PUBLIC DEFENSE	64.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/18/14	VD293522	IOWA DEPARTMENT OF PUBLIC DEFENSE	160.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/23/2014	VD296051	IOWA DEPARTMENT OF PUBLIC DEFENSE	96.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/23/2014	VD296051	IOWA DEPARTMENT OF PUBLIC DEFENSE	96.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/28/14	VD295041	IPAC	125.00	Association Dues/Memberships	County Sheriff	General Fund
1/7/14	VD292773	IPELRA	180.00	Training	Human Resources	General Fund
1/13/14	VD292913	IPELRA	180.00	Training	Human Resources	General Fund
3/17/14	VD294096	IPELRA	55.00	Training	Human Resources	General Fund
3/17/14	VD294096	IPELRA	55.00	Training	Human Resources	General Fund
7/21/2014	VD296502	IPELRA	55.00	Training	Human Resources	General Fund
3/17/14	VD294096	IPMA	149.00	Association Dues/Memberships	Human Resources	General Fund
6/2/2014	VD295574	IPPOLITO JOANNE M	147.30	Mileage	Supervisor of Assessments	General Fund
10/14/2014	VD297967	IPPOLITO JOANNE M	46.60	Mileage	Supervisor of Assessments	General Fund
8/11/2014	VC257083	iPROMOTEu	2,577.00	Special Services	County Sheriff	General Fund
2/3/14	VC253231	IPWMAN	500.00	Association Dues/Memberships	Division of Transportation	Highway Fund
10/7/2014	VD297745	IPWMAN	50.00	Training	Division of Transportation	Highway Fund
7/28/2014	VD296619	IRON MOUNTAIN	1,850.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/30/14	VD293200	IRVING JASON	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293021	ISLAND LAKE VETERINARY CLINIC PC	5.00	Animal Control Tags	Health Department	General Fund
7/28/2014	VD296498	ISLAND LAKE VETERINARY CLINIC PC	21.00	Animal Control Tags	Health Department	General Fund
5/5/2014	VD295121	ISLAS MARTINEZ JORGE	461.98	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295664	ISLAS MARTINEZ JORGE	465.30	Meeting Expenses	Circuit Court	General Fund
1/7/14	VD292748	IUOE LOCAL 150	1,275.40	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/7/14	VD292748	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	IUOE LOCAL 150	1,275.40	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	IUOE LOCAL 150	1,275.40	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	IUOE LOCAL 150	1,275.40	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	IUOE LOCAL 150	1,275.40	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	IUOE LOCAL 150	1,314.52	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	IUOE LOCAL 150	435.49	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	IUOE LOCAL 150	1,350.00	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	IUOE LOCAL 150	435.49	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	IUOE LOCAL 150	1,379.79	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	IUOE LOCAL 150	1,379.79	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	IUOE LOCAL 150	1,349.67	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	IUOE LOCAL 150	435.49	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	IUOE LOCAL 150	1,379.79	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	IUOE LOCAL 150	447.26	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	IUOE LOCAL 150	1,305.65	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	IUOE LOCAL 150	1,306.73	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295988	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	IUOE LOCAL 150	1,306.73	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	IUOE LOCAL 150	1,306.73	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	IUOE LOCAL 150	423.72	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	IUOE LOCAL 150	1,244.15	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	IUOE LOCAL 150	400.18	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	IUOE LOCAL 150	1,279.09	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	IUOE LOCAL 150	418.93	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	IUOE LOCAL 150	1,244.15	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	IUOE LOCAL 150	416.37	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	IUOE LOCAL 150	1,209.03	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	IUOE LOCAL 150	423.35	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	IUOE LOCAL 150	1,191.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	IUOE LOCAL 150	1,191.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	IUOE LOCAL 150	1,191.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	IUOE LOCAL 150	1,191.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	IUOE LOCAL 150	1,191.01	IUOE Local #150 - Administration	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	IUOE LOCAL 150	388.41	IUOE Local #150 - Memberships	Non-Departmental	Payroll Agency Fund
12/4/2014	VD298748	IVARSON MICHELE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298748	IVARSON MICHELE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298748	IVARSON MICHELE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298574	IVERSON CLIFFORD C	140.00	Per Diems	County Clerk - Elections	General Fund
3/24/14	VD294142	IXII TRAINING	100.00	Training	County Sheriff	General Fund
6/2/2014	VD295608	IXII TRAINING	150.00	Training	County Sheriff	General Fund
4/14/14	VD294798	J P MORGAN CHASE BANK NA	258.82	Miscellaneous Trial Expenses	States Attorney	General Fund
4/14/14	VD294798	J P MORGAN CHASE BANK NA	16.43	Miscellaneous Trial Expenses	States Attorney	General Fund
4/14/14	VD294798	J P MORGAN CHASE BANK NA	27.87	Miscellaneous Trial Expenses	States Attorney	General Fund
4/14/14	VD294798	J P MORGAN CHASE BANK NA	16.43	Miscellaneous Trial Expenses	States Attorney	General Fund
10/7/2014	VC258297	J T EATON & CO INC	607.08	Miscellaneous Supplies	Facility Management	General Fund
6/30/2014	VD296179	JACK WALKER & ZANE D SMITH & ASSOC. LTD	13,250.18	Foreclosures	County Sheriff	General Fund
4/9/14	VD294502	JACKSON CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294502	JACKSON CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294499	JACKSON HEIDI J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294499	JACKSON HEIDI J	10.00	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298484	JACKSON HEIDI J	175.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298549	JACKSON HEIDI J	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	JACKSON HEIDI J	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293113	JACKSON HIRSH INC	112.80	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293878	JACKSON HIRSH INC	89.57	Office Supplies	States Attorney	General Fund
3/17/14	VD294046	JACKSON HIRSH INC	113.42	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296336	JACKSON HIRSH INC	78.74	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297249	JACKSON HIRSH INC	161.19	Office Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VD293625	JACKSON LOCKYER JOANN	5.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294273	JACOBS HIGH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294285	JACOBS HIGH SCHOOL	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298537	JACOBS HIGH SCHOOL	75.00	Rent	County Clerk - Elections	General Fund
4/9/14	VD294553	JACOBS MACKENZI RENE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294553	JACOBS MACKENZI RENE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294553	JACOBS MACKENZI RENE	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294294	JACOBS PHYLLIS	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	JACOBS PHYLLIS	15.68	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294355	JACOBS PHYLLIS	165.00	Per Diems	County Clerk - Elections	General Fund
11/20/2014	VD298449	JACOBS PHYLLIS	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298449	JACOBS PHYLLIS	15.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298549	JACOBS PHYLLIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	JACOBS PHYLLIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/14	VD293565	JACOBYS HOMEOWNERS ASSN	291.55	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	JACOBYS HOMEOWNERS ASSN	193.55	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	JACOBYS HOMEOWNERS ASSN	485.10	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	JACOBYS HOMEOWNERS ASSN	485.10	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	JACOBYS HOMEOWNERS ASSN	416.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	JACOBYS HOMEOWNERS ASSN	624.75	Due to Townships	Non-Departmental	Highway Agency Fund
3/17/14	VC254194	JACOBYS HOMEOWNERS ASSN	564.51	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
3/17/14	VC254197	JACOBYS HOMEOWNERS ASSN	1,668.60	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
3/17/14	VC254199	JACOBYS HOMEOWNERS ASSN	727.40	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/9/14	VD294536	JAGIELSKI SANDEE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	JAGIELSKI SANDEE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	JAGIELSKI SANDEE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292788	JAKE THE STRIPER	185.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/3/14	VC253221	JAKE THE STRIPER	417.00	Safety Compliance	Administrator	Liability Insurance Fund
2/24/14	VC253828	JAKE THE STRIPER	500.00	Vehicles Over $5,000	Educational Service Region	General Fund
3/24/14	VC254311	JAKE THE STRIPER	100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VD294200	JAKE THE STRIPER	65.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/22/14	VD294907	JAKE THE STRIPER	235.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/28/14	VC255137	JAKE THE STRIPER	275.75	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VD295150	JAKE THE STRIPER	235.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/27/2014	VC255712	JAKE THE STRIPER	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/16/2014	VC256136	JAKE THE STRIPER	2,860.00	Marine Unit - Contractual Services	County Sheriff	General Fund
6/23/2014	VC256264	JAKE THE STRIPER	450.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/7/2014	VC256505	JAKE THE STRIPER	20.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256784	JAKE THE STRIPER	397.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VC257201	JAKE THE STRIPER	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VC258090	JAKE THE STRIPER	4,375.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VC258602	JAKE THE STRIPER	130.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/9/2014	VC259375	JAKE THE STRIPER	445.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/16/2014	VC259571	JAKE THE STRIPER	315.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/4/2014	VD298561	JAMES DENNIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298561	JAMES DENNIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/29/2014	VD297527	JAMES PUBLISHING INC	122.00	Publications	Circuit Court	Law Library Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VD298148	JAMES RANDALL L	124.98	Training	Emergency Management Agency	General Fund
4/9/14	VD294336	JANCA SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294336	JANCA SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298561	JANCA SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298561	JANCA SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294322	JANDRON DALE	20.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294322	JANDRON DALE	14.56	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298454	JANDRON DALE	30.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294322	JANDRON JOSH	20.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294322	JANDRON REBECCA	28.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	JANDRON REBECCA	34.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298572	JANUK JOSEPH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298572	JANUK JOSEPH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/22/2014	VD297586	JAOS FARI	222.50	Health Licenses	Health Department	General Fund
5/12/2014	VD295285	JAS. D AHERN CO	145.00	Building Permits	Planning and Development	General Fund
10/7/2014	VD297723	JASTER REBECCA	180.00	Training	Educational Service Region	General Fund
1/30/14	VD293240	JAZAK BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293209	JEENINGA TIMOTHY	264.42	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VD296671	JELLICK TONIMARIE	5.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294298	JENKINS CHARLENE NICOLE	579.38	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294422	JENKINS CHARLENE NICOLE	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294422	JENKINS CHARLENE NICOLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294422	JENKINS CHARLENE NICOLE	10.00	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298461	JENKINS CHARLENE NICOLE	581.25	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298582	JENKINS CHARLENE NICOLE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298582	JENKINS CHARLENE NICOLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298582	JENKINS CHARLENE NICOLE	29.60	Mileage	County Clerk - Elections	General Fund
11/17/2014	VD298463	JENKINS DEBORAH D	186.45	Mileage	Court Services	General Fund
11/17/2014	VD298463	JENKINS DEBORAH D	264.18	Meeting Expenses	Court Services	General Fund
1/13/14	VD292947	JENKINS MARGARET	70.06	Mileage	Court Services	General Fund
2/18/14	VD293552	JENKINS MARGARET	91.84	Mileage	Court Services	General Fund
3/17/14	VD294075	JENKINS MARGARET	149.52	Mileage	Court Services	General Fund
4/22/14	VD294885	JENKINS MARGARET	84.00	Mileage	Court Services	General Fund
5/19/2014	VD295345	JENKINS MARGARET	37.52	Mileage	Court Services	General Fund
6/23/2014	VD295972	JENKINS MARGARET	26.88	Mileage	Court Services	General Fund
8/25/2014	VD296976	JENKINS MARGARET	89.04	Mileage	Court Services	General Fund
9/15/2014	VD297353	JENKINS MARGARET	59.36	Mileage	Court Services	General Fund
10/20/2014	VD298037	JENKINS MARGARET	100.24	Mileage	Court Services	General Fund
11/17/2014	VD298465	JENKINS MARGARET	50.96	Mileage	Court Services	General Fund
12/16/2014	VD299212	JENKINS MARGARET	193.76	Mileage	Court Services	Probation Service Fee Fund
4/9/14	VD294354	JENKINS PEGGY L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294354	JENKINS PEGGY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294354	JENKINS PEGGY L	24.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298552	JENKINS PEGGY L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298552	JENKINS PEGGY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298552	JENKINS PEGGY L	24.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294396	JENKINS RANDY H	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294396	JENKINS RANDY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294396	JENKINS RANDY H	13.36	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293229	JENKINS THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294289	JENNINGS HANNALEIGH	32.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	JENNINGS HANNALEIGH	32.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294289	JENNINGS SAVANNAH	32.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	JENNINGS SAVANNAH	32.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294457	JENNINGS SHARON	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294457	JENNINGS SHARON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298639	JENNINGS SHARON	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298639	JENNINGS SHARON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298639	JENNINGS SHARON	10.00	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298454	JENNINGS SUE	64.00	Extra Help for Election	County Clerk - Elections	General Fund
11/17/2014	VD298460	JENSEN CONNIE	197.65	Meeting Expenses	Health Department	General Fund
11/3/2014	VD298200	JENSEN JANELL	3.00	Meeting Expenses	Division of Transportation	Highway Fund
11/3/2014	VD298200	JENSEN JANELL	31.58	Mileage	Division of Transportation	Highway Fund
11/3/2014	VD298200	JENSEN JANELL	110.88	Meeting Expenses	Division of Transportation	Highway Fund
11/17/2014	VD298507	JENSEN JANELL	1.50	Meeting Expenses	Division of Transportation	Highway Fund
11/17/2014	VD298507	JENSEN JANELL	69.10	Mileage	Division of Transportation	Highway Fund
12/9/2014	VD298972	JENSEN JANELL	3.00	Meeting Expenses	Division of Transportation	Highway Fund
12/9/2014	VD298972	JENSEN JANELL	16.63	Mileage	Division of Transportation	Highway Fund
4/9/14	VD294512	JENSEN JOAN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294512	JENSEN JOAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294512	JENSEN JOAN A	12.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298686	JENSEN JOAN A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298686	JENSEN JOAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298686	JENSEN JOAN A	15.60	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293209	JENSEN JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD295981	REDACTED PER HIPAA	11,932.00	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252600	JENSENS PLUMBING & HEATING INC	503.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293156	JENSENS PLUMBING & HEATING INC	140.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/28/14	VD293257	JENSENS PLUMBING & HEATING INC	385.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293581	JENSENS PLUMBING & HEATING INC	283.75	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293724	JENSENS PLUMBING & HEATING INC	362.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/10/14	VD293856	JENSENS PLUMBING & HEATING INC	140.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VC254867	JENSENS PLUMBING & HEATING INC	606.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VC254936	JENSENS PLUMBING & HEATING INC	927.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VC254968	JENSENS PLUMBING & HEATING INC	2,700.00	Miscellaneous Commodities	Facility Management	General Fund
5/5/2014	VC255264	JENSENS PLUMBING & HEATING INC	1,942.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/2/2014	VC255863	JENSENS PLUMBING & HEATING INC	609.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/16/2014	VC256132	JENSENS PLUMBING & HEATING INC	3,920.00	Miscellaneous Commodities	Facility Management	General Fund
7/28/2014	VC256858	JENSENS PLUMBING & HEATING INC	1,240.00	Maintenance Agreements	Facility Management	Highway Fund
7/28/2014	VD296650	JENSENS PLUMBING & HEATING INC	152.87	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296680	JENSENS PLUMBING & HEATING INC	205.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296710	JENSENS PLUMBING & HEATING INC	345.11	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/8/2014	VD297234	JENSENS PLUMBING & HEATING INC	531.09	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297271	JENSENS PLUMBING & HEATING INC	183.75	Repair & Maint Bldg & Grounds	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/8/2014	VD297271	JENSENS PLUMBING & HEATING INC	468.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VC258069	JENSENS PLUMBING & HEATING INC	3,850.00	Contingent	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297697	JENSENS PLUMBING & HEATING INC	430.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297725	JENSENS PLUMBING & HEATING INC	310.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/27/2014	VD298097	JENSENS PLUMBING & HEATING INC	542.59	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298906	JENSENS PLUMBING & HEATING INC	150.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VC259320	JENSENS PLUMBING & HEATING INC	7,743.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD299032	JENSENS PLUMBING & HEATING INC	1,492.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299042	JENSENS PLUMBING & HEATING INC	1,726.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299098	JENSENS PLUMBING & HEATING INC	2,443.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/16/2014	VD299219	JENSENS PLUMBING & HEATING INC	767.67	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/16/2014	VD299277	JENSENS PLUMBING & HEATING INC	547.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/22/2014	VD299365	JENSENS PLUMBING & HEATING INC	1,524.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/2/14	VD294298	JESSIE DALE V	626.25	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294383	JESSIE DALE V	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294383	JESSIE DALE V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298461	JESSIE DALE V	639.38	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298562	JESSIE DALE V	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	JESSIE DALE V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298562	JESSIE DALE V	17.84	Mileage	County Clerk - Elections	General Fund
3/31/14	VD294261	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
12/4/2014	VD298777	JEWELL SCOTT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298777	JEWELL SCOTT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/14	VD293739	JIMMYS TOWING	231.25	Towing & Storage	County Sheriff	General Fund
6/30/2014	VD296177	JIMMYS TOWING	200.00	Towing & Storage	County Sheriff	General Fund
10/27/2014	VD298146	JIMMYS TOWING	195.00	Towing & Storage	County Sheriff	General Fund
8/11/2014	VD296804	JJ KELLER & ASSOCIATES INCORPORATED	66.62	Publications	Administrator	Liability Insurance Fund
4/9/14	VD294538	JOHANSEN ANDREW L	165.00	Per Diems	County Clerk - Elections	General Fund
4/22/14	VD294954	JOHANSEN ANDREW L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294468	JOHANSEN ANNA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294468	JOHANSEN ANNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298593	JOHANSEN ANNA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294405	JOHANSEN CALEB R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294405	JOHANSEN CALEB R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294405	JOHANSEN CALEB R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298571	JOHANSEN CALEB R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298571	JOHANSEN CALEB R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/28/14	VD295036	JOHANSEN VICTORIA	10.00	Contractual Services	Insurance	Employee Benefit Fund
5/19/2014	VD295396	JOHN E REID & ASSOC	1,100.00	Training	County Sheriff	General Fund
6/9/2014	VC255933	JOHN THOMAS INC	1,078.50	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297617	JOHN THOMAS INC	547.00	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293045	JOHNSBURG AREA BUSINESS ASSOCIATION	120.00	Special Services	County Sheriff	General Fund
4/2/14	VD294279	JOHNSBURG COMMUNITY CLUB	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	JOHNSBURG COMMUNITY CLUB	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294279	JOHNSBURG PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	JOHNSBURG PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294279	JOHNSBURG SCHOOL DISTRICT 12	75.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297677	JOHNSBURG SCHOOL DISTRICT 12	3,401.89	Contractual Services	Health Department	General Fund
11/20/2014	VD298535	JOHNSBURG SCHOOL DISTRICT 12	75.00	Rent	County Clerk - Elections	General Fund
12/4/2014	VD298754	JOHNSON BEVERLY K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298754	JOHNSON BEVERLY K	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294579	JOHNSON CAROLE E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294579	JOHNSON CAROLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298594	JOHNSON CAROLE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298594	JOHNSON CAROLE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298594	JOHNSON CAROLE E	15.60	Mileage	County Clerk - Elections	General Fund
3/31/14	VC254561	JOHNSON CONTROLS INC	73,255.00	Machinery and Equipment Over $5,000	Non-Departmental	General Fund
3/31/14	VC254561	JOHNSON CONTROLS INC	55,639.00	Machinery and Equipment Over $5,000	Non-Departmental	Series 2010A Capital Projects Fund
4/28/14	VC255164	JOHNSON CONTROLS INC	11,430.00	Machinery and Equipment Over $5,000	Non-Departmental	General Fund
1/30/14	VD293209	JOHNSON DOUGLAS	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294455	JOHNSON KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294455	JOHNSON KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294455	JOHNSON KAREN A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298575	JOHNSON KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298575	JOHNSON KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298575	JOHNSON KAREN A	10.00	Mileage	County Clerk - Elections	General Fund
4/28/14	VD295023	JOHNSON KATHRYN M	60.51	Mileage	Purchasing	General Fund
3/24/14	VD294201	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	General Fund
4/7/14	VD294626	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	General Fund
4/22/14	VD294900	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	General Fund
6/2/2014	VD295609	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	General Fund
7/14/2014	VD296372	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	General Fund
7/28/2014	VD296672	JOHNSON LYSA	10.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/25/2014	VD297065	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/20/2014	VD298016	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/2/2014	VD298947	JOHNSON LYSA	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/23/2014	VD295927	JOHNSON OIL COMPANY	625.00	Miscellaneous Supplies	Health Department	General Fund
7/14/2014	VD296385	JOHNSTON DAVID	212.05	Meeting Expenses	States Attorney	General Fund
12/4/2014	VD298670	JOHNSTON JOAN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298670	JOHNSTON JOAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292766	JOHNSTONE SUPPLY	290.15	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/21/14	VD293130	JOHNSTONE SUPPLY	114.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VD293253	JOHNSTONE SUPPLY	277.25	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293460	JOHNSTONE SUPPLY	64.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
2/10/14	VD293470	JOHNSTONE SUPPLY	375.04	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293801	JOHNSTONE SUPPLY	134.85	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293801	JOHNSTONE SUPPLY	109.16	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/10/14	VD293973	JOHNSTONE SUPPLY	434.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294214	JOHNSTONE SUPPLY	277.25	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294214	JOHNSTONE SUPPLY	111.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VC254637	JOHNSTONE SUPPLY	846.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295400	JOHNSTONE SUPPLY	43.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295514	JOHNSTONE SUPPLY	176.76	Equipment Parts	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VD295514	JOHNSTONE SUPPLY	80.30	Cleaning Materials	County Sheriff	General Fund
6/2/2014	VD295505	JOHNSTONE SUPPLY	353.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295723	JOHNSTONE SUPPLY	108.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295723	JOHNSTONE SUPPLY	259.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/16/2014	VD295912	JOHNSTONE SUPPLY	96.65	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/23/2014	VD295960	JOHNSTONE SUPPLY	108.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296028	JOHNSTONE SUPPLY	128.34	Equipment Parts	County Sheriff	General Fund
6/30/2014	VD296059	JOHNSTONE SUPPLY	7.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296104	JOHNSTONE SUPPLY	189.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296225	JOHNSTONE SUPPLY	124.87	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296225	JOHNSTONE SUPPLY	(124.87)	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296225	JOHNSTONE SUPPLY	113.63	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296278	JOHNSTONE SUPPLY	50.73	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/7/2014	VD296278	JOHNSTONE SUPPLY	86.30	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/28/2014	VD296648	JOHNSTONE SUPPLY	16.52	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296680	JOHNSTONE SUPPLY	115.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296709	JOHNSTONE SUPPLY	10.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/25/2014	VD297034	JOHNSTONE SUPPLY	50.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VD297182	JOHNSTONE SUPPLY	227.26	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298273	JOHNSTONE SUPPLY	148.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298338	JOHNSTONE SUPPLY	749.75	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298383	JOHNSTONE SUPPLY	55.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298489	JOHNSTONE SUPPLY	353.52	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298701	JOHNSTONE SUPPLY	186.35	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298701	JOHNSTONE SUPPLY	(186.35)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298732	JOHNSTONE SUPPLY	210.13	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294503	JONES BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294503	JONES BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298554	JONES BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298825	JONES CAYLIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298825	JONES CAYLIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293209	JONES CHRISTINA	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293209	JONES CURTIS	550.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294040	JONES GERARD	65.00	Nursing Fees	Health Department	General Fund
1/21/14	VD293007	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
2/3/14	VD293349	JONES NANCY L MD SC	2,550.00	Autopsies	County Coroner	General Fund
3/10/14	VD293971	JONES NANCY L MD SC	1,700.00	Autopsies	County Coroner	General Fund
3/10/14	VD293971	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
3/17/14	VD294094	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
3/24/14	VD294232	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
4/14/14	VD294733	JONES NANCY L MD SC	2,200.00	Autopsies	County Coroner	General Fund
5/12/2014	VD295265	JONES NANCY L MD SC	2,550.00	Autopsies	County Coroner	General Fund
5/19/2014	VD295436	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
6/2/2014	VD295602	JONES NANCY L MD SC	1,700.00	Autopsies	County Coroner	General Fund
6/9/2014	VD295748	JONES NANCY L MD SC	1,700.00	Autopsies	County Coroner	General Fund
7/7/2014	VD296262	JONES NANCY L MD SC	1,700.00	Autopsies	County Coroner	General Fund
7/14/2014	VD296427	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/28/2014	VD296644	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
8/4/2014	VD296759	JONES NANCY L MD SC	2,550.00	Autopsies	County Coroner	General Fund
8/18/2014	VD296876	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
8/25/2014	VD297106	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
9/29/2014	VC258119	JONES NANCY L MD SC	1,250.00	Autopsies	County Coroner	General Fund
10/7/2014	VC258191	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
10/14/2014	VC258383	JONES NANCY L MD SC	1,700.00	Autopsies	County Coroner	General Fund
11/17/2014	VC259011	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
11/17/2014	VC259012	JONES NANCY L MD SC	850.00	Autopsies	County Coroner	General Fund
12/9/2014	VC259326	JONES NANCY L MD SC	2,850.00	Autopsies	County Coroner	General Fund
4/9/14	VD294354	JONES PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294354	JONES PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298549	JONES PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	JONES PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298552	JONES RAY E	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298552	JONES RAY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292947	JONES SANDY	22.60	Mileage	Court Services	General Fund
2/18/14	VD293552	JONES SANDY	21.28	Mileage	Court Services	General Fund
3/17/14	VD294075	JONES SANDY	14.00	Mileage	Court Services	General Fund
4/22/14	VD294884	JONES SANDY	52.64	Mileage	Court Services	General Fund
4/28/14	VD295036	JONES SANDY	20.00	Contractual Services	Insurance	Employee Benefit Fund
5/19/2014	VD295345	JONES SANDY	25.76	Mileage	Court Services	General Fund
6/23/2014	VD295972	JONES SANDY	36.40	Mileage	Court Services	General Fund
7/21/2014	VD296454	JONES SANDY	66.64	Mileage	Court Services	General Fund
8/25/2014	VD296976	JONES SANDY	50.40	Mileage	Court Services	General Fund
9/15/2014	VD297353	JONES SANDY	40.32	Mileage	Court Services	General Fund
10/20/2014	VD298037	JONES SANDY	73.92	Mileage	Court Services	General Fund
11/17/2014	VD298465	JONES SANDY	67.20	Mileage	Court Services	General Fund
11/17/2014	VD298465	JONES SANDY	25.00	Training	Court Services	General Fund
12/16/2014	VD299212	JONES SANDY	46.48	Mileage	Court Services	Probation Service Fee Fund
1/30/14	VD293229	JONES THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/14	VC253750	JONES-ZYLON COMPANY (THE)	1,012.95	Miscellaneous Care of Prisoner	County Sheriff	General Fund
1/28/14	VD293182	JONITES THOMAS	248.50	Investigations	County Sheriff	General Fund
1/30/14	VD293240	JONITES THOMAS	950.00	Uniform Allowance	County Sheriff	General Fund
3/10/14	VD293990	JONITES THOMAS	15.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/9/14	VD294373	JOOSTEN EDNA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294373	JOOSTEN EDNA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294373	JOOSTEN EDNA J	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298562	JOOSTEN EDNA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	JOOSTEN EDNA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298562	JOOSTEN EDNA J	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293240	JOOSTEN ERIN	500.00	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VC258673	JORGENSEN & ASSOCIATES INC	2,947.60	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
1/13/2015	VC260068	JORGENSEN & ASSOCIATES INC	594.51	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2014	VD295356	JOSEPH D FOREMAN & SON	232.00	Highway Materials	Division of Transportation	Highway Fund
9/2/2014	VD297160	JOSEPH D FOREMAN & SON	498.00	Highway Materials	Division of Transportation	Highway Fund
9/2/2014	VD297160	JOSEPH D FOREMAN & SON	116.00	Highway Materials	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297639	JOSEPH D FOREMAN & SON	137.00	Highway Materials	Division of Transportation	Highway Fund
5/27/2014	VD295447	JOSEPH HUEMANN & SONS	150.00	Septic & Well Permits	Health Department	General Fund
11/10/2014	VD298348	JOSEPH HUEMANN & SONS	150.00	Health Licenses	Health Department	General Fund
1/21/14	VD293072	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	JOSHI KARTIK	40.00	Cellular Phone Charges	Information Technology	General Fund
4/9/14	VD294534	JOST DANIEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294534	JOST DANIEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294557	JOST GEORGE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294557	JOST GEORGE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298586	JOST GEORGE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298586	JOST GEORGE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294573	JOST H GALLIVAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294573	JOST H GALLIVAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298766	JOST H GALLIVAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	JOST H GALLIVAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/19/2014	VD295428	JOURNEYWORKS PUBLISHING	414.70	Miscellaneous Supplies	Health Department	General Fund
4/2/14	VD294279	JOYFUL HARVEST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	JOYFUL HARVEST CHURCH	75.00	Rent	County Clerk - Elections	General Fund
1/21/14	VD292994	JUAREZ VELVET	46.00	Uniform Allowance	Health Department	General Fund
7/14/2014	VD296321	JUAREZ VELVET	46.00	Uniform Allowance	Health Department	General Fund
5/27/2014	VD295543	JUDGES RETIREMENT SYSTEM OF ILLINOIS	436.25	Ill. Municipal Retirement Fund	Non-Departmental	Ill Municipal Retirement Fund
11/10/2014	VD298387	JUDGES RETIREMENT SYSTEM OF ILLINOIS	436.25	IMRF Deduction	Non-Departmental	Ill Municipal Retirement Fund
2/3/14	VC253236	JULIE INC	2,635.82	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/9/14	VD294453	JUMBECK EUGENE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294453	JUMBECK EUGENE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294453	JUMBECK EUGENE L	10.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298639	JUMBECK EUGENE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298639	JUMBECK EUGENE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298639	JUMBECK EUGENE L	11.12	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293052	JUMBOPOSTCARD.COM INC	359.00	Miscellaneous Supplies	Health Department	General Fund
3/31/14	VD294395	JUMBOPOSTCARD.COM INC	390.00	Miscellaneous Supplies	Health Department	General Fund
4/22/14	VD294914	JUMBOPOSTCARD.COM INC	364.00	Miscellaneous Supplies	Health Department	General Fund
5/19/2014	VD295420	JUMBOPOSTCARD.COM INC	360.00	Contractual Printing	Health Department	General Fund
7/7/2014	VD296276	JUMBOPOSTCARD.COM INC	464.00	Contractual Printing	Health Department	General Fund
7/14/2014	VD296329	JUMBOPOSTCARD.COM INC	252.00	Contractual Printing	Health Department	General Fund
7/14/2014	VD296363	JUMBOPOSTCARD.COM INC	499.40	Contractual Printing	Health Department	General Fund
8/18/2014	VD296929	JUMBOPOSTCARD.COM INC	100.00	Contractual Printing	Health Department	General Fund
9/15/2014	VD297339	JUNKMAN (THE)	175.00	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294361	JUNKROSKI JOHN P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294361	JUNKROSKI JOHN P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298774	JURGOVAN PEGGY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298774	JURGOVAN PEGGY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298774	JURGOVAN PEGGY	12.84	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294571	JURGOVAN ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294571	JURGOVAN ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298774	JURGOVAN ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298774	JURGOVAN ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298774	JURGOVAN ROBERT J	10.00	Mileage	County Clerk - Elections	General Fund
1/28/14	VD293168	JURY SYSTEMS INCORPORATED	50.00	Jurors Expenses	Circuit Court	General Fund
11/17/2014	VD298541	JURY SYSTEMS INCORPORATED	12,733.00	Computer Program Maint	Circuit Court	General Fund
1/21/14	VD293052	JUSTMAR	420.00	Promotional Events	Health Department	General Fund
3/10/14	VD293946	JUSTMAR	351.00	Promotional Events	Health Department	General Fund
5/19/2014	VD295420	JUSTMAR	390.00	Miscellaneous Supplies	Health Department	General Fund
1/28/14	VD293188	K&R TOOLS INC	49.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/24/14	VD294190	K&R TOOLS INC	59.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/24/14	VD294190	K&R TOOLS INC	186.74	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/31/14	VD294328	K&R TOOLS INC	38.82	Repair & Maint Mach & Equip	County Sheriff	General Fund
3/31/14	VD294328	K&R TOOLS INC	14.42	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/14/14	VD294785	K&R TOOLS INC	19.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/14/14	VD294785	K&R TOOLS INC	18.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294873	K&R TOOLS INC	470.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294873	K&R TOOLS INC	63.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/28/14	VD295049	K&R TOOLS INC	49.99	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VD295165	K&R TOOLS INC	55.50	Repair & Maint Mach & Equip	County Sheriff	General Fund
5/19/2014	VD295354	K&R TOOLS INC	34.29	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295623	K&R TOOLS INC	36.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295898	K&R TOOLS INC	116.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295923	K&R TOOLS INC	10.20	Repair & Maint Mach & Equip	County Sheriff	General Fund
6/23/2014	VD296037	K&R TOOLS INC	8.39	Repair & Maint - Vehicles	County Sheriff	General Fund
7/7/2014	VD296200	K&R TOOLS INC	77.71	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296529	K&R TOOLS INC	117.27	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VD296573	K&R TOOLS INC	179.64	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/28/2014	VD296639	K&R TOOLS INC	62.94	Repair & Maint - Vehicles	County Sheriff	General Fund
8/4/2014	VD296688	K&R TOOLS INC	36.78	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	K&R TOOLS INC	431.57	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	K&R TOOLS INC	399.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	K&R TOOLS INC	97.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	K&R TOOLS INC	7.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297613	K&R TOOLS INC	18.43	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297665	K&R TOOLS INC	27.50	Repair & Maint - Vehicles	County Sheriff	General Fund
10/7/2014	VD297745	K&R TOOLS INC	40.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298090	K&R TOOLS INC	48.66	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298146	K&R TOOLS INC	18.28	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VD298417	K&R TOOLS INC	19.08	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298904	K&R TOOLS INC	89.92	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/22/2014	VD299359	K&R TOOLS INC	21.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/9/14	VD294515	KAFFKO LESLIE K	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294515	KAFFKO LESLIE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294515	KAFFKO LESLIE K	9.48	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298579	KAFFKO LESLIE K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298579	KAFFKO LESLIE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298579	KAFFKO LESLIE K	9.48	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294830	KAGEL JAMES C	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/22/14	VD294830	KAGEL JAMES C	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298547	KAGEL JAMES C	50.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298547	KAGEL JAMES C	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294554	KAISER MARTIN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294554	KAISER MARTIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298648	KAISER MARTIN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298648	KAISER MARTIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293240	KALENICK DONALD	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293240	KALINOWSKI ELLEN	950.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293209	KALLAL JOSEPH	543.59	Uniform Allowance	County Sheriff	General Fund
8/11/2014	VC257110	KALTENBACH CHRISTINE L	2,000.00	Highway Right of Way	Division of Transportation	Matching Fund
12/4/2014	VD298827	KAMPS ANNIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/28/14	VD295036	KANALY LUANN	10.00	Contractual Services	Insurance	Employee Benefit Fund
5/12/2014	VD295299	KANALY LUANN	20.00	Office Supplies	County Auditor	General Fund
4/28/14	VD294971	KANAROWSKI, RAY	65.00	Building Permits	Planning and Development	General Fund
4/9/14	VD294487	KANCER GARY L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294487	KANCER GARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294487	KANCER GARY L	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298677	KANCER GARY L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298677	KANCER GARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/19/2014	VD295417	KANE COUNTY	160.00	Meeting Expenses	Circuit Court	General Fund
1/28/14	VD293164	KANE COUNTY DETENTION YOUTH	13,600.00	Juvenile Detention	Court Services	General Fund
3/3/14	VD293794	KANE COUNTY DETENTION YOUTH	14,800.00	Juvenile Detention	Court Services	General Fund
3/24/14	VD294223	KANE COUNTY DETENTION YOUTH	12,600.00	Juvenile Detention	Court Services	General Fund
4/22/14	VD294883	KANE COUNTY DETENTION YOUTH	13,640.00	Juvenile Detention	Court Services	General Fund
5/27/2014	VD295524	KANE COUNTY DETENTION YOUTH	5,360.00	Juvenile Detention	Court Services	General Fund
5/27/2014	VD295524	KANE COUNTY DETENTION YOUTH	17,000.00	Juvenile Detention	Court Services	Probation Service Fee Fund
6/23/2014	VD295969	KANE COUNTY DETENTION YOUTH	1,955.00	Juvenile Placement	Court Services	General Fund
6/23/2014	VD295969	KANE COUNTY DETENTION YOUTH	23,430.00	Juvenile Detention	Court Services	Probation Service Fee Fund
7/21/2014	VD296476	KANE COUNTY DETENTION YOUTH	3,450.00	Juvenile Placement	Court Services	General Fund
7/21/2014	VD296476	KANE COUNTY DETENTION YOUTH	25,520.00	Juvenile Detention	Court Services	Probation Service Fee Fund
9/2/2014	VD297043	KANE COUNTY DETENTION YOUTH	3,565.00	Juvenile Placement	Court Services	General Fund
9/2/2014	VD297043	KANE COUNTY DETENTION YOUTH	32,010.00	Juvenile Detention	Court Services	Probation Service Fee Fund
9/22/2014	VD297545	KANE COUNTY DETENTION YOUTH	3,565.00	Juvenile Placement	Court Services	General Fund
9/22/2014	VD297545	KANE COUNTY DETENTION YOUTH	20,680.00	Juvenile Detention	Court Services	Probation Service Fee Fund
10/27/2014	VD298127	KANE COUNTY DETENTION YOUTH	3,105.00	Juvenile Placement	Court Services	General Fund
10/27/2014	VD298127	KANE COUNTY DETENTION YOUTH	13,530.00	Juvenile Detention	Court Services	Probation Service Fee Fund
11/25/2014	VD298720	KANE COUNTY DETENTION YOUTH	3,220.00	Juvenile Placement	Court Services	General Fund
11/25/2014	VD298720	KANE COUNTY DETENTION YOUTH	14,080.00	Juvenile Detention	Court Services	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/22/2014	VD299337	KANE COUNTY DETENTION YOUTH	690.00	Juvenile Placement	Court Services	General Fund
12/22/2014	VD299337	KANE COUNTY DETENTION YOUTH	13,200.00	Juvenile Placement	Court Services	General Fund
12/22/2014	VD299344	KANE COUNTY DETENTION YOUTH	850.00	Psychological/Psychiatric Serv	Court Services	General Fund
9/15/2014	VD297437	KANE COUNTY MEDICAL SOCIETY	75.00	Training	Educational Service Region	General Fund
9/15/2014	VD297437	KANE COUNTY MEDICAL SOCIETY	75.00	Training	Educational Service Region	General Fund
9/15/2014	VD297437	KANE COUNTY MEDICAL SOCIETY	75.00	Training	Educational Service Region	General Fund
9/15/2014	VD297437	KANE COUNTY MEDICAL SOCIETY	75.00	Training	Educational Service Region	General Fund
9/15/2014	VD297437	KANE COUNTY MEDICAL SOCIETY	75.00	Training	Educational Service Region	General Fund
9/15/2014	VD297437	KANE COUNTY MEDICAL SOCIETY	75.00	Training	Educational Service Region	General Fund
4/9/14	VD294421	KANE DONALD	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294421	KANE DONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294421	KANE DONALD	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298611	KANE DONALD	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298611	KANE DONALD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298611	KANE DONALD	10.00	Mileage	County Clerk - Elections	General Fund
6/16/2014	VD295923	KANO LABORATORIES INC	125.45	Fuel, Oil, and Grease	County Sheriff	General Fund
4/9/14	VD294336	KANTER MARY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294336	KANTER MARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298831	KANTER MARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292752	KAPRAUN DVM PC PHILLIP R	23.00	Animal Control Tags	Health Department	General Fund
2/3/14	VD293293	KAPRAUN DVM PC PHILLIP R	10.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295591	KAPRAUN DVM PC PHILLIP R	5.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294514	KAPTENA JIM J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294514	KAPTENA JIM J	15.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294571	KARDYS ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294571	KARDYS ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294571	KARDYS ELIZABETH	13.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298766	KARDYS ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	KARDYS ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298766	KARDYS ELIZABETH	12.84	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294573	KARDYS LAWRENCE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294573	KARDYS LAWRENCE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294573	KARDYS LAWRENCE	12.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298766	KARDYS LAWRENCE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	KARDYS LAWRENCE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298766	KARDYS LAWRENCE	12.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298827	KARDYS PAYTON	165.00	Per Diems	County Clerk - Elections	General Fund
3/24/14	VD294159	KARRAS SUSAN	22.40	Mileage	Health Department	General Fund
4/22/14	VD294925	KARRAS SUSAN	50.40	Mileage	Health Department	General Fund
5/12/2014	VD295270	KARRAS SUSAN	28.56	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VD295966	KARRAS SUSAN	114.24	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/14/2014	VD296338	KARRAS SUSAN	93.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296439	KARRAS SUSAN	20.44	Meeting Expenses	Health Department	General Fund
7/21/2014	VD296439	KARRAS SUSAN	183.68	Mileage	Health Department	General Fund
7/21/2014	VD296439	KARRAS SUSAN	100.00	Training	Health Department	General Fund
8/25/2014	VD296998	KARRAS SUSAN	59.36	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/22/2014	VD297542	KARRAS SUSAN	89.60	Mileage	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VD297548	KARRAS SUSAN	114.24	Mileage	Health Department	General Fund
10/7/2014	VD297782	KARRAS SUSAN	50.00	Meeting Expenses	Health Department	General Fund
11/3/2014	VD298170	KARRAS SUSAN	57.12	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298172	KARRAS SUSAN	22.00	Meeting Expenses	Health Department	General Fund
11/3/2014	VD298173	KARRAS SUSAN	13.44	Mileage	Health Department	General Fund
11/10/2014	VD298296	KARRAS SUSAN	60.83	Meeting Expenses	Health Department	General Fund
11/25/2014	VD298650	KARRAS SUSAN	53.20	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298658	KARRAS SUSAN	35.28	Mileage	Health Department	General Fund
12/16/2014	VD299159	KARRAS SUSAN	21.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/16/2014	VD299166	KARRAS SUSAN	35.84	Mileage	Health Department	General Fund
4/9/14	VD294523	KARSON STEVE C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294523	KARSON STEVE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294523	KARSON STEVE C	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298792	KARSON STEVE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298792	KARSON STEVE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/10/14	VD293491	KASH KATHLEEN	40.00	Contractual Services	Insurance	Employee Benefit Fund
4/7/14	VD294673	KASH KATHLEEN	62.16	Mileage	Health Department	General Fund
5/19/2014	VD295410	KASH KATHLEEN	21.84	Mileage	Health Department	General Fund
1/30/14	VD293240	KASTEN CATHERINE	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298711	KATKUS JOHN B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298711	KATKUS JOHN B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298711	KATKUS JOHN B	22.28	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298711	KATKUS RIZALINA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298711	KATKUS RIZALINA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/7/2014	VD296260	KAYSER BRIAN	27.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293209	KAZORT WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
3/10/14	VC254054	KCI USA INC	671.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254060	KCI USA INC	1,355.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254211	KCI USA INC	1,832.64	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254618	KCI USA INC	788.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254762	KCI USA INC	3,550.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255080	KCI USA INC	809.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255513	KCI USA INC	3,436.20	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255703	KCI USA INC	438.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256303	KCI USA INC	2,863.50	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256586	KCI USA INC	429.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256587	KCI USA INC	458.16	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257301	KCI USA INC	916.32	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257302	KCI USA INC	229.08	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257303	KCI USA INC	1,313.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258958	KCI USA INC	438.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258959	KCI USA INC	3,550.74	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258960	KCI USA INC	229.08	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297547	KEEFE GERI	12.75	Meeting Expenses	Court Services	General Fund
9/22/2014	VD297547	KEEFE GERI	35.84	Mileage	Court Services	General Fund
5/19/2014	VD295405	KEEFE KATHERINE M	252.00	Mileage	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	KEEFE KATHERINE M	234.08	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294531	KEHOE KATHERINE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294531	KEHOE KATHERINE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294531	KEHOE KATHERINE M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298612	KEHOE KATHERINE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298612	KEHOE KATHERINE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298612	KEHOE KATHERINE M	26.76	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294473	KEIBLER ADAM	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294473	KEIBLER ADAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294473	KEIBLER ADAM	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298645	KEIN KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298645	KEIN KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298827	KELLER MELISSA	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VC252689	KELLEY WILLIAMSON COMPANY	3,965.35	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/7/14	VC252690	KELLEY WILLIAMSON COMPANY	2,152.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/13/14	VC252830	KELLEY WILLIAMSON COMPANY	904.08	Fuel, Oil, and Grease	County Sheriff	General Fund
1/13/14	VC252838	KELLEY WILLIAMSON COMPANY	214.50	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/14	VC253270	KELLEY WILLIAMSON COMPANY	1,192.78	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/3/14	VC253326	KELLEY WILLIAMSON COMPANY	650.50	Fuel, Oil, and Grease	County Sheriff	General Fund
2/10/14	VC253547	KELLEY WILLIAMSON COMPANY	107.25	Fuel, Oil, and Grease	County Sheriff	General Fund
2/10/14	VC253548	KELLEY WILLIAMSON COMPANY	107.25	Fuel, Oil, and Grease	County Sheriff	General Fund
2/18/14	VC253649	KELLEY WILLIAMSON COMPANY	3,057.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
3/3/14	VC253923	KELLEY WILLIAMSON COMPANY	942.50	Fuel, Oil, and Grease	County Sheriff	General Fund
3/24/14	VC254413	KELLEY WILLIAMSON COMPANY	847.85	Fuel, Oil, and Grease	County Sheriff	General Fund
3/24/14	VC254418	KELLEY WILLIAMSON COMPANY	199.50	Fuel, Oil, and Grease	County Sheriff	General Fund
4/7/14	VC254720	KELLEY WILLIAMSON COMPANY	870.00	Fuel, Oil, and Grease	County Sheriff	General Fund
5/12/2014	VC255396	KELLEY WILLIAMSON COMPANY	993.98	Fuel, Oil, and Grease	County Sheriff	General Fund
5/12/2014	VC255397	KELLEY WILLIAMSON COMPANY	1,307.30	Fuel, Oil, and Grease	County Sheriff	General Fund
5/27/2014	VC255694	KELLEY WILLIAMSON COMPANY	99.75	Fuel, Oil, and Grease	County Sheriff	General Fund
7/7/2014	VC256506	KELLEY WILLIAMSON COMPANY	902.50	Fuel, Oil, and Grease	County Sheriff	General Fund
8/4/2014	VC257037	KELLEY WILLIAMSON COMPANY	579.03	Fuel, Oil, and Grease	County Sheriff	General Fund
8/11/2014	VC257106	KELLEY WILLIAMSON COMPANY	4,227.01	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/11/2014	VC257207	KELLEY WILLIAMSON COMPANY	798.95	Fuel, Oil, and Grease	County Sheriff	General Fund
9/8/2014	VC257658	KELLEY WILLIAMSON COMPANY	867.85	Fuel, Oil, and Grease	County Sheriff	General Fund
10/7/2014	VC258094	KELLEY WILLIAMSON COMPANY	730.94	Fuel, Oil, and Grease	County Sheriff	General Fund
10/7/2014	VC258095	KELLEY WILLIAMSON COMPANY	1,015.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/10/2014	VC258920	KELLEY WILLIAMSON COMPANY	99.00	Fuel, Oil, and Grease	County Sheriff	General Fund
11/25/2014	VC259153	KELLEY WILLIAMSON COMPANY	927.85	Fuel, Oil, and Grease	County Sheriff	General Fund
11/25/2014	VC259156	KELLEY WILLIAMSON COMPANY	1,112.15	Fuel, Oil, and Grease	County Sheriff	General Fund
12/4/2014	VD298774	KELLNER THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298774	KELLNER THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298774	KELLNER THOMAS	13.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294426	KELLY BRIAN J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294426	KELLY BRIAN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294426	KELLY BRIAN J	20.08	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293240	KELLY CAITLYNN	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293567	KELLY CAITLYNN	600.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294290	KELLY CAITLYNN	261.75	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298893	KELLY CAITLYNN	5,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
12/9/2014	VD299091	KELLY CAITLYNN	43.19	Fuel, Oil, and Grease	County Sheriff	General Fund
4/9/14	VD294565	KELLY COLLEEN DEMPSEY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294565	KELLY COLLEEN DEMPSEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294565	KELLY COLLEEN DEMPSEY	15.00	Mileage	County Clerk - Elections	General Fund
5/5/2014	VD295097	KELLY JOHN	100.00	Training	Planning and Development	General Fund
9/29/2014	VD297638	KELLY JOHN	125.00	Training	Planning and Development	General Fund
7/14/2014	VD296326	KELLY KAITLIN E	19.04	Mileage	Health Department	General Fund
8/18/2014	VD296919	KELLY KAITLIN E	7.28	Mileage	Health Department	General Fund
11/3/2014	VD298165	KELLY KAITLIN E	18.48	Mileage	Health Department	General Fund
11/10/2014	VD298386	KELLY KAITLIN E	140.75	Meeting Expenses	Health Department	General Fund
11/25/2014	VD298655	KELLY KAITLIN E	91.84	Mileage	Health Department	General Fund
4/9/14	VD294511	KELLY ROBERT R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294511	KELLY ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294511	KELLY ROBERT R	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298768	KELLY ROBERT R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298768	KELLY ROBERT R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298768	KELLY ROBERT R	18.36	Mileage	County Clerk - Elections	General Fund
9/2/2014	VD297163	KELLY, BRIAN AND ERIN	270.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
12/2/2014	VD298893	KELLY, COLIN	5,000.00	Death Benefits Paid	Insurance	Employee Benefit Fund
1/7/14	VD292730	KELSCH JAMES D	15.94	Repair & Maint - Vehicles	States Attorney	General Fund
1/21/14	VD293071	KELSCH JAMES D	15.00	Fuel, Oil, and Grease	States Attorney	General Fund
1/21/14	VD293071	KELSCH JAMES D	12.96	Office Supplies	States Attorney	General Fund
3/10/14	VD293902	KELSCH JAMES D	37.50	Fuel, Oil, and Grease	States Attorney	General Fund
7/7/2014	VD296209	KELSCH JAMES D	7.00	Meeting Expenses	States Attorney	General Fund
7/7/2014	VD296209	KELSCH JAMES D	13.96	Miscellaneous Supplies	States Attorney	General Fund
1/30/14	VD293240	KELTNER JACOB H	950.00	Uniform Allowance	County Sheriff	General Fund
6/2/2014	VD295645	KELTNER JACOB H	190.25	Investigations	County Sheriff	General Fund
12/16/2014	VD299128	KELTNER JACOB H	40.00	Fuel, Oil, and Grease	County Sheriff	General Fund
9/15/2014	VD297436	KEMPSTER BARBARA	12.88	Mileage	Educational Service Region	General Fund
10/7/2014	VD297845	KEMPSTER BARBARA	10.30	Mileage	Educational Service Region	General Fund
11/3/2014	VD298284	KEMPSTER BARBARA	310.89	Meeting Expenses	Educational Service Region	General Fund
11/3/2014	VD298284	KEMPSTER BARBARA	179.47	Mileage	Educational Service Region	General Fund
11/10/2014	VD298394	KEMPSTER BARBARA	10.30	Mileage	Educational Service Region	General Fund
12/9/2014	VD298984	KEMPSTER BARBARA	10.25	Mileage	Educational Service Region	General Fund
5/12/2014	VD295285	KENEVAN KEN	131.25	Building Permits	Planning and Development	General Fund
5/27/2014	VD295496	KENEVAN, KEN	225.00	Expedited stormwater review	Planning and Development	General Fund
6/16/2014	VD295904	KENEVAN, KEN	225.00	Expedited stormwater review	Planning and Development	General Fund
4/28/14	VD294978	KENOSHA COUNTY SHERIFFS DEPARTMENT	40.00	Case Related Service Fees	States Attorney	General Fund
9/29/2014	VD297685	KENOSHA COUNTY SHERIFFS DEPARTMENT	40.00	Case Related Service Fees	States Attorney	General Fund
3/24/14	VC254281	KENTCORP	15,485.00	Premiums for Specific Ins	ETS Board (911)	Emerg Telephone Systems Board
6/2/2014	VD295673	KEOUGH TIMOTHY V	165.00	Per Diems	County Clerk - Elections	General Fund
6/2/2014	VD295673	KEOUGH TIMOTHY V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/2/2014	VD295673	KEOUGH TIMOTHY V	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294430	KEPES IVAN H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294430	KEPES IVAN H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294430	KEPES IVAN H	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294294	KEPES KELLEY A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	KEPES KELLEY A	20.16	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294430	KEPES KELLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294430	KEPES KELLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298449	KEPES KELLEY A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298449	KEPES KELLEY A	11.76	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298703	KEPES KELLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298703	KEPES KELLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/31/14	VD294359	KERNES MARK	56.69	Office Supplies	Supervisor of Assessments	General Fund
7/14/2014	VD296391	KERNES MARK	5.96	Mileage	Supervisor of Assessments	General Fund
7/14/2014	VD296391	KERNES MARK	64.00	Meeting Expenses	Supervisor of Assessments	General Fund
4/9/14	VD294523	KERR KEVIN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294523	KERR KEVIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298806	KERR KEVIN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298806	KERR KEVIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293183	KETANKUMAR PATEL	140,100.00	Foreclosures	County Sheriff	General Fund
2/18/14	VD293624	KEVIN RIESER HEARING	120.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295164	KEVIN RIESER HEARING	30.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295587	KEVIN RIESER HEARING	60.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297506	KEVIN RIESER HEARING	180.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298911	KEVIN RIESER HEARING	800.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255976	KEY GOVERNMENT FINANCE INC	30,630.83	Lease Payments - Computers/Tech	County Recorder	Co Recorder Automation Fund
10/20/2014	VC258487	KEY GOVERNMENT FINANCE INC	387,699.00	Dbt Svc Server Lease	Non-Departmental	General Fund
10/20/2014	VC258487	KEY GOVERNMENT FINANCE INC	21,540.53	Interest	Non-Departmental	General Fund
1/30/14	VD293229	KEYS DENNIS	500.00	Uniform Allowance	County Sheriff	General Fund
10/27/2014	VD298151	KHARAZIAN ARMEN	200.00	Interpreters	Circuit Court	General Fund
11/20/2014	VD298454	KIEFFER JEFF	28.00	Extra Help for Election	County Clerk - Elections	General Fund
9/29/2014	VD297636	KIEFS REEF INC	90.00	Health Licenses	Health Department	General Fund
10/20/2014	VD298022	KIERA CONFECTIONS INC	120.00	Health Licenses	Health Department	General Fund
1/21/14	VD293072	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293553	KIES KENNETH	30.80	Mileage	Information Technology	General Fund
2/18/14	VD293556	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
4/22/14	VD294909	KIES KENNETH	12.32	Mileage	Information Technology	General Fund
5/27/2014	VD295445	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295781	KIES KENNETH	53.76	Mileage	Information Technology	General Fund
6/9/2014	VD295781	KIES KENNETH	30.80	Mileage	Information Technology	General Fund
6/9/2014	VD295782	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
8/18/2014	VD296984	KIES KENNETH	33.60	Mileage	Information Technology	General Fund
9/29/2014	VD297402	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297890	KIES KENNETH	25.76	Mileage	Information Technology	General Fund
10/27/2014	VD297895	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
11/25/2014	VD298784	KIES KENNETH	17.92	Mileage	Information Technology	General Fund
12/2/2014	VD298917	KIES KENNETH	16.50	Meeting Expenses	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298917	KIES KENNETH	27.44	Mileage	Information Technology	General Fund
12/16/2014	VD299263	KIES KENNETH	40.00	Cellular Phone Charges	Information Technology	General Fund
4/9/14	VD294422	KIES PATRICIA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294422	KIES PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298582	KIES PATRICIA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298582	KIES PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/17/14	VC254237	KIESLER POLICE SUPPLY INC	3,551.00	Range Supplies	County Sheriff	General Fund
7/14/2014	VC256636	KIESLER POLICE SUPPLY INC	6,168.62	Range Supplies	County Sheriff	General Fund
8/11/2014	VC257192	KIESLER POLICE SUPPLY INC	775.24	Range Supplies	County Sheriff	General Fund
9/2/2014	VC257574	KIESLER POLICE SUPPLY INC	19,074.48	Range Supplies	County Sheriff	General Fund
9/15/2014	VC257825	KIESLER POLICE SUPPLY INC	5,882.00	Range Supplies	County Sheriff	General Fund
10/14/2014	VC258369	KIESLER POLICE SUPPLY INC	2,040.00	Range Supplies	County Sheriff	General Fund
10/14/2014	VC258370	KIESLER POLICE SUPPLY INC	506.00	Range Supplies	County Sheriff	General Fund
10/14/2014	VC258371	KIESLER POLICE SUPPLY INC	2,418.00	Range Supplies	County Sheriff	General Fund
11/3/2014	VC258764	KIESLER POLICE SUPPLY INC	1,440.00	Range Supplies	County Sheriff	General Fund
12/16/2014	VC259465	KIESLER POLICE SUPPLY INC	1,932.00	Range Supplies	County Sheriff	General Fund
4/7/14	VD294562	KIMBALL MIDWEST	95.72	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	KIMBALL MIDWEST	289.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295621	KIMBALL MIDWEST	289.21	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295964	KIMBALL MIDWEST	152.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295964	KIMBALL MIDWEST	52.14	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293373	KIMBER MFG INC	500.00	Training	County Sheriff	General Fund
4/9/14	VD294439	KIMBERLIN KARLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294439	KIMBERLIN KARLEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298630	KIMBERLIN KARLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	KIMBERLIN KARLEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298668	KINDER JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	KINDER JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298668	KINDER JAMES	10.00	Mileage	County Clerk - Elections	General Fund
9/29/2014	VD297639	KING CUT CONCRETE CUTTERS INC	450.00	Highway Materials	Division of Transportation	Highway Fund
1/30/14	VD293209	KING JAMES O	547.88	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298645	KING STEVEN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298645	KING STEVEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298645	KING STEVEN M	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293209	KING SUSAN	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293240	KINTER JOANN	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252839	KIRCHNER FIRE EXTINGUISHER	75.75	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VC253862	KIRCHNER FIRE EXTINGUISHER	58.50	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
4/14/14	VC254835	KIRCHNER FIRE EXTINGUISHER	210.25	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254837	KIRCHNER FIRE EXTINGUISHER	539.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VC255292	KIRCHNER FIRE EXTINGUISHER	172.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/16/2014	VC256135	KIRCHNER FIRE EXTINGUISHER	311.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/30/2014	VC256399	KIRCHNER FIRE EXTINGUISHER	125.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VC257205	KIRCHNER FIRE EXTINGUISHER	215.25	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VC257809	KIRCHNER FIRE EXTINGUISHER	120.25	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VC258788	KIRCHNER FIRE EXTINGUISHER	168.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/4/2014	VD298785	KIVISTO TERRANCE L	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298785	KIVISTO TERRANCE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298785	KIVISTO TERRANCE L	18.40	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294468	KIVLEY MARK R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294468	KIVLEY MARK R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294511	KIVLEY SHARON	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294511	KIVLEY SHARON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298575	KLATKA CHRISTINA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	KLATKA RACHEL	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VC252751	KLEEN AIR SERVICE CORP	745.00	Maintenance Agreements	County Sheriff	General Fund
4/7/14	VC254610	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254939	KLEEN AIR SERVICE CORP	1,740.00	Maintenance Agreements	County Sheriff	General Fund
9/2/2014	VC257486	KLEEN AIR SERVICE CORP	745.00	Maintenance Agreements	County Sheriff	General Fund
10/20/2014	VC258457	KLEEN AIR SERVICE CORP	1,195.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258458	KLEEN AIR SERVICE CORP	895.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259079	KLEEN AIR SERVICE CORP	4,970.00	Maintenance Agreements	County Sheriff	General Fund
6/23/2014	VC256206	KLF ENTERPRISES	32,350.00	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2014	VD296513	KLONOWSKI MIKE	27.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294474	KLOSOWICZ LEONARD J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294474	KLOSOWICZ LEONARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294474	KLOSOWICZ LEONARD J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298670	KLOSOWICZ LEONARD J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298670	KLOSOWICZ LEONARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293209	KLOTZ ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294482	KMETZ WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294482	KMETZ WILLIAM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294482	KMETZ WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298676	KMETZ WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298676	KMETZ WILLIAM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298676	KMETZ WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
6/9/2014	VC255961	KMK MEDIA GROUP INC	1,500.00	Computer Program Maint	County Sheriff	General Fund
1/30/14	VD293209	KNEZEVIC ELIZABETH	550.00	Uniform Allowance	County Sheriff	General Fund
10/20/2014	VD298016	KNOLL LUANN	15.68	Mileage	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/2/2014	VD295582	KNOLLWOOD HOSPITAL FOR PETS	5.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293242	KNOP AIMEE	500.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294013	KNOP AIMEE	75.50	Training Expenses - Sheriff	County Sheriff	General Fund
9/8/2014	VD297294	KNOP AIMEE	329.50	Training Expenses - Sheriff	County Sheriff	General Fund
9/22/2014	VD297581	KNOP AIMEE	36.00	Fuel, Oil, and Grease	County Sheriff	General Fund
2/3/14	VD293372	KNOP BRIAN	800.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293209	KNOWLES KATHERINE	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293209	KNOX THOMAS	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294409	KNUDSEN CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294409	KNUDSEN CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294409	KNUDSEN CAROL L	17.84	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294412	KNUDSEN LEROY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294412	KNUDSEN LEROY E	12.84	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293242	KNUDSON NOAH	500.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294832	KNUDSON NOAH	265.50	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/30/14	VD293242	KOCH LORINDA	500.00	Uniform Allowance	County Sheriff	General Fund
7/7/2014	VD296235	KOCH, THEODORE DEBRA	587.00	Zoning Permits	Planning and Development	General Fund
1/30/14	VD293209	KOCOL STEVEN	550.00	Uniform Allowance	County Sheriff	General Fund
2/24/14	VC253731	KOEHNE MICHAEL DDS	408.75	Contractual Services	Health Department	Dental Care Clinic Fund
2/24/14	VC253732	KOEHNE MICHAEL DDS	408.75	Contractual Services	Health Department	Dental Care Clinic Fund
3/17/14	VC254071	KOEHNE MICHAEL DDS	817.50	Contractual Services	Health Department	Dental Care Clinic Fund
5/12/2014	VC255288	KOEHNE MICHAEL DDS	1,185.38	Contractual Services	Health Department	Dental Care Clinic Fund
4/9/14	VD294569	KOENIG PAMELA C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298555	KOESTER JEAN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298555	KOESTER JEAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298802	KOKAT JOHN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	KOKAT JOHN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293229	KOLLENKARK WILLIAM	104.17	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294017	KOLNER KIMBERLY	65.00	Meeting Expenses	Planning and Development	General Fund
8/4/2014	VD296755	KOLTUN ANDREW J	188.72	Mileage	Health Department	General Fund
9/15/2014	VD297438	KOLTUN ANDREW J	232.96	Mileage	Health Department	General Fund
11/20/2014	VD298461	KOMAREWICH CAROLE J	208.12	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293209	KONOPINSKI PHILIP	550.00	Uniform Allowance	County Sheriff	General Fund
12/30/2014	VD299455	KOOISTRA LINNEA	86.80	Mileage	Planning and Development	General Fund
4/9/14	VD294367	KOON MARY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294367	KOON MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298669	KOON MARY ANN	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298669	KOON MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294347	KOPALA MARLENE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294347	KOPALA MARLENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298584	KOPALA MARLENE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	KOPALA MARLENE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294453	KOPCZYNSKI PHILLIP	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294453	KOPCZYNSKI PHILLIP	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298639	KOPCZYNSKI PHILLIP	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298639	KOPCZYNSKI PHILLIP	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294523	KOPITAR BERNARD P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294523	KOPITAR BERNARD P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293209	KOPLIN MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293096	KORPALSKI JOSEPH R JR	11.50	Meeting Expenses	Division of Transportation	Highway Fund
10/20/2014	VD294578	KORPALSKI JOSEPH R JR	1.50	Meeting Expenses	Division of Transportation	Highway Fund
10/20/2014	VD297983	KORPALSKI JOSEPH R JR	224.00	Mileage	Division of Transportation	Highway Fund
4/9/14	VD294485	KORSAK DEBORAH A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294485	KORSAK DEBORAH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298676	KORSAK DEBORAH A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298676	KORSAK DEBORAH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294497	KOSAK DAVID J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294497	KOSAK DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294497	KOSAK DAVID J	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298790	KOSAK DAVID J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298790	KOSAK DAVID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298790	KOSAK DAVID J	16.72	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298681	KOSCINSKI TERRENCE	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294433	KOTHE SHARON	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294433	KOTHE SHARON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	KOTHE SHARON	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298620	KOTHE SHARON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/27/2014	VD295487	KOTOVSKY THOMAS JOHN	1,650.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/9/14	VD294499	KOVACH LINDA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294499	KOVACH LINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298632	KOWALCZYK DOROTHY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298632	KOWALCZYK DOROTHY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298632	KOWALCZYK DOROTHY	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293242	KOZIOL JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VD295208	KOZLOWSKI CINDY	42.00	Mileage	Administrator	General Fund
1/13/14	VD292928	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/10/14	VD293457	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
3/10/14	VD293936	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
4/7/14	VD294626	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2014	VD295159	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/16/2014	VD295877	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
7/28/2014	VD296672	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/11/2014	VD296817	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
9/8/2014	VD297261	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
11/17/2014	VD298476	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/16/2014	VD299156	KOZLOWSKI DAVID	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
4/9/14	VD294537	KOZLOWSKI LAWRENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294537	KOZLOWSKI LAWRENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294537	KOZLOWSKI LAWRENCE M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298593	KOZLOWSKI LAWRENCE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298593	KOZLOWSKI LAWRENCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/23/2014	VD296024	KRABBENHOFT KAREN	27.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294468	KRALIK KASSANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294468	KRALIK KASSANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293242	KRAMER DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294575	KRAMER DANIEL	76.00	Meeting Expenses	County Sheriff	General Fund
3/17/14	VD294081	KRAMES STAYWELL LLC	309.19	Miscellaneous Supplies	Health Department	General Fund
5/19/2014	VD295419	KRAMES STAYWELL LLC	63.60	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294470	KRATZ LEONARD L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294470	KRATZ LEONARD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294470	KRAUS MELANEE P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294470	KRAUS MELANEE P	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298654	KRAUS MELANEE P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	KRAUS MELANEE P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298654	KRAUS MELANEE P	26.20	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294513	KRAUSE DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	KRAUSE DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	KRAUSE DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294518	KRAUSE ROGER D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294518	KRAUSE ROGER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294518	KRAUSE ROGER D	26.20	Mileage	County Clerk - Elections	General Fund
6/23/2014	VD295979	KRAUSE SETH	15.05	Fuel, Oil, and Grease	Court Services	General Fund
10/20/2014	VD298037	KRAUSE SETH	16.05	Computer Components Under $5,000	Court Services	General Fund
4/14/14	VD294740	KREBS LESLIE A	229.50	Contractual Services	Planning and Development	General Fund
4/22/14	VD294921	KREBS LESLIE A	255.00	Contractual Services	Planning and Development	General Fund
5/5/2014	VD295103	KREBS LESLIE A	204.00	Contractual Services	Planning and Development	General Fund
5/19/2014	VD295404	KREBS LESLIE A	51.00	Contractual Services	Planning and Development	General Fund
6/16/2014	VD295849	KREBS LESLIE A	68.00	Contractual Services	Planning and Development	General Fund
8/11/2014	VD296833	KREBS LESLIE A	314.50	Contractual Services	Planning and Development	General Fund
9/2/2014	VD297191	KREBS LESLIE A	365.50	Contractual Services	Planning and Development	General Fund
9/22/2014	VD297551	KREBS LESLIE A	382.50	Contractual Services	Planning and Development	General Fund
10/7/2014	VD297776	KREBS LESLIE A	93.50	Contractual Services	Planning and Development	General Fund
11/3/2014	VD298258	KREBS LESLIE A	153.00	Contractual Services	Planning and Development	General Fund
11/3/2014	VD298258	KREBS LESLIE A	119.00	Contractual Services	Planning and Development	General Fund
12/2/2014	VD298898	KREBS LESLIE A	212.50	Contractual Services	Planning and Development	General Fund
4/9/14	VD294484	KREJCI ADAM	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294484	KREJCI ADAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294484	KREJCI ADAM	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298559	KREJCI ADAM	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298559	KREJCI ADAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294540	KREMER RENEE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294540	KREMER RENEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	KREMER RENEE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	KREMER RENEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	KREMER RENEE	16.72	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294426	KRETSINGER DEBORAH M	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294426	KRETSINGER DEBORAH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/10/14	VD293449	KRIKORIAN MARY	381.00	Court Reporters Transcriptions	States Attorney	General Fund
2/18/14	VD293643	KRIKORIAN MARY	1,110.00	Court Reporters Transcriptions	States Attorney	General Fund
3/3/14	VD293777	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/10/14	VD293995	KRIKORIAN MARY	225.00	Court Reporters Transcriptions	States Attorney	General Fund
3/24/14	VD294162	KRIKORIAN MARY	49.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/24/14	VD294182	KRIKORIAN MARY	897.00	Court Reporters Transcriptions	States Attorney	General Fund
4/14/14	VD294797	KRIKORIAN MARY	36.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD294965	KRIKORIAN MARY	204.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD294990	KRIKORIAN MARY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/28/14	VD295038	KRIKORIAN MARY	396.00	Court Reporters Transcriptions	States Attorney	General Fund
5/5/2014	VD295072	KRIKORIAN MARY	42.00	Court Reporters Transcriptions	States Attorney	General Fund
5/12/2014	VD295306	KRIKORIAN MARY	258.00	Court Reporters Transcriptions	States Attorney	General Fund
6/2/2014	VD295618	KRIKORIAN MARY	14.00	Court Reporters Transcriptions	States Attorney	General Fund
6/23/2014	VD295932	KRIKORIAN MARY	430.50	Court Reporters Transcriptions	States Attorney	General Fund
6/23/2014	VD296043	KRIKORIAN MARY	141.00	Court Reporters Transcriptions	States Attorney	General Fund
6/23/2014	VD296043	KRIKORIAN MARY	390.00	Court Reporters Transcriptions	States Attorney	General Fund
6/30/2014	VD296079	KRIKORIAN MARY	78.00	Court Reporters Transcriptions	States Attorney	General Fund
7/14/2014	VD296402	KRIKORIAN MARY	147.00	Court Reporters Transcriptions	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296402	KRIKORIAN MARY	378.00	Court Reporters Transcriptions	States Attorney	General Fund
7/28/2014	VD296660	KRIKORIAN MARY	24.50	Court Reporters Transcriptions	States Attorney	General Fund
9/2/2014	VD297147	KRIKORIAN MARY	773.50	Court Reporters Transcriptions	States Attorney	General Fund
9/29/2014	VD297624	KRIKORIAN MARY	66.50	Court Reporters Transcriptions	States Attorney	General Fund
9/29/2014	VD297624	KRIKORIAN MARY	80.50	Court Reporters Transcriptions	States Attorney	General Fund
9/29/2014	VD297624	KRIKORIAN MARY	227.50	Court Reporters Transcriptions	States Attorney	General Fund
10/20/2014	VD298003	KRIKORIAN MARY	364.00	Court Reporters Transcriptions	States Attorney	General Fund
10/20/2014	VD298041	KRIKORIAN MARY	510.00	Court Reporters Transcriptions	States Attorney	General Fund
10/20/2014	VD298041	KRIKORIAN MARY	84.00	Court Reporters Transcriptions	States Attorney	General Fund
10/27/2014	VD298080	KRIKORIAN MARY	642.00	Court Reporters Transcriptions	States Attorney	General Fund
10/27/2014	VD298141	KRIKORIAN MARY	308.00	Court Reporters Transcriptions	States Attorney	General Fund
11/3/2014	VD298242	KRIKORIAN MARY	168.00	Court Reporters Transcriptions	States Attorney	General Fund
11/10/2014	VD298405	KRIKORIAN MARY	161.00	Court Reporters Transcriptions	States Attorney	General Fund
11/17/2014	VD298378	KRIKORIAN MARY	542.50	Court Reporters Transcriptions	Circuit Court	General Fund
11/25/2014	VD298589	KRIKORIAN MARY	166.05	Court Reporters Transcriptions	States Attorney	General Fund
12/9/2014	VD299064	KRIKORIAN MARY	483.00	Court Reporters Transcriptions	States Attorney	General Fund
12/9/2014	VD299064	KRIKORIAN MARY	49.00	Court Reporters Transcriptions	States Attorney	General Fund
12/16/2014	VD299267	KRIKORIAN MARY	31.50	Court Reporters Transcriptions	States Attorney	General Fund
12/22/2014	VD299308	KRIKORIAN MARY	558.00	Court Reporters Transcriptions	States Attorney	General Fund
1/5/2015	VD299563	KRIKORIAN MARY	231.00	Court Reporters Transcriptions	States Attorney	General Fund
12/4/2014	VD298587	KRISTENSEN HANS J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298587	KRISTENSEN HANS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298587	KRISTENSEN HANS J	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293209	KROL JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294552	KRONE BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294552	KRONE BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294552	KRONE BARBARA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298783	KRONE BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298783	KRONE BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294523	KRUEGER PEGGY M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294523	KRUEGER PEGGY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298806	KRUEGER PEGGY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298806	KRUEGER PEGGY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298806	KRUEGER PEGGY M	10.00	Mileage	County Clerk - Elections	General Fund
7/7/2014	VD296254	KRUSE KATHY J	22.40	Mileage	Health Department	General Fund
4/9/14	VD294358	KSIAZEK VALERIE H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294358	KSIAZEK VALERIE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294358	KSIAZEK VALERIE H	24.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298555	KSIAZEK VALERIE H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298555	KSIAZEK VALERIE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298555	KSIAZEK VALERIE H	24.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294510	KUBACKI CHRISTOPHER D	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294510	KUBACKI CHRISTOPHER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294510	KUBACKI CHRISTOPHER D	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298757	KUBACKI CHRISTOPHER D	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298757	KUBACKI CHRISTOPHER D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298757	KUBACKI CHRISTOPHER D	10.60	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294564	KUBAT BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294564	KUBAT BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298785	KUBAT BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298785	KUBAT BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298785	KUBAT BETTY A	10.00	Mileage	County Clerk - Elections	General Fund
12/9/2014	VD298976	KUBICEK LANCE	21.98	Publications	Planning and Development	General Fund
12/9/2014	VD298976	KUBICEK LANCE	110.00	Training	Planning and Development	General Fund
4/9/14	VD294468	KUECHENBERG ANNELIESE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294468	KUECHENBERG MATTHEW	165.00	Per Diems	County Clerk - Elections	General Fund
4/2/14	VD294332	KUEHL MARY	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294332	KUEHL MARY	50.40	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298454	KUEHL MARY	24.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	KUEHL MARY	57.98	Mileage	County Clerk - Elections	General Fund
2/24/14	VC253783	KUGLER JUDITH	2,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294556	KUHN ERIC W	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294556	KUHN ERIC W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294556	KUHN ERIC W	29.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298662	KUHN ERIC W	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298662	KUHN ERIC W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298662	KUHN ERIC W	30.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298662	KUHN RYAN	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298662	KUHN RYAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2014	VD295115	KULLBERG FREDRIC C MDSC	26.74	Medical Services	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293633	KUNDE DREW	92.96	Mileage	Health Department	General Fund
3/17/14	VD293991	KUNDE DREW	75.60	Mileage	Health Department	General Fund
12/22/2014	VD299303	KUNDE DREW	18.07	Meeting Expenses	Health Department	General Fund
12/22/2014	VD299303	KUNDE DREW	20.03	Fuel, Oil, and Grease	Health Department	General Fund
8/25/2014	VD297106	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
8/25/2014	VD297106	KUNDE VALERIE J	16.24	Mileage	County Coroner	General Fund
9/8/2014	VD297297	KUNDE VALERIE J	65.00	Contractual Services	County Coroner	General Fund
9/8/2014	VD297297	KUNDE VALERIE J	20.16	Mileage	County Coroner	General Fund
5/19/2014	VD295363	KUNZ KYLE	253.12	Mileage	Public Defender	General Fund
4/9/14	VD294453	KUNZ ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294453	KUNZ ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294453	KUNZ ROBERT J	17.28	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298637	KUNZ ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	KUNZ ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298637	KUNZ ROBERT J	17.28	Mileage	County Clerk - Elections	General Fund
2/10/14	VD293478	KURZ TERESA KELLER	276.25	Contractual Services	Planning and Development	General Fund
3/10/14	VD293891	KURZ TERESA KELLER	221.00	Contractual Services	Planning and Development	General Fund
3/24/14	VD294177	KURZ TERESA KELLER	114.75	Contractual Services	Planning and Development	General Fund
4/22/14	VD294921	KURZ TERESA KELLER	403.75	Contractual Services	Planning and Development	General Fund
6/2/2014	VD295607	KURZ TERESA KELLER	136.00	Contractual Services	Planning and Development	General Fund
9/22/2014	VD297496	KURZ TERESA KELLER	123.25	Contractual Services	Planning and Development	General Fund
10/7/2014	VD297776	KURZ TERESA KELLER	204.00	Contractual Services	Planning and Development	General Fund
11/3/2014	VD298258	KURZ TERESA KELLER	374.00	Contractual Services	Planning and Development	General Fund
11/17/2014	VD298520	KURZ TERESA KELLER	38.25	Contractual Services	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VD298976	KURZ TERESA KELLER	318.75	Contractual Services	Planning and Development	General Fund
4/9/14	VD294564	KUSCH GAIL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298662	KUSCH GAIL	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293209	KUTHE JUSTIN	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294298	KUTNICK MICHAEL P	765.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294524	KUTNICK MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294524	KUTNICK MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294524	KUTNICK MICHAEL P	31.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298733	KUTNICK MICHAEL P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298733	KUTNICK MICHAEL P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298733	KUTNICK MICHAEL P	30.12	Mileage	County Clerk - Elections	General Fund
9/8/2014	VD297101	KUTSCHMA LUBA	145.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297101	KUTSCHMA LUBA	145.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297101	KUTSCHMA LUBA	145.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297101	KUTSCHMA LUBA	145.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297101	KUTSCHMA LUBA	325.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297101	KUTSCHMA LUBA	100.00	Interpreters	Circuit Court	General Fund
10/14/2014	VD297795	KUTSCHMA LUBA	200.00	Interpreters	Circuit Court	General Fund
10/14/2014	VD297795	KUTSCHMA LUBA	250.00	Interpreters	Circuit Court	General Fund
12/26/2014	VD299519	L R KIMBALL	5,460.00	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/4/2014	VD298668	LAATZ MARY G	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292868	LABAJ JOHN W	50.00	Telecommunications	Administrator	General Fund
2/3/14	VD293301	LABAJ JOHN W	21.17	Mileage	Administrator	Liability Insurance Fund
2/10/14	VD293480	LABAJ JOHN W	50.00	Telecommunications	Administrator	General Fund
3/17/14	VD294116	LABAJ JOHN W	50.00	Telecommunications	Administrator	General Fund
4/7/14	VD294677	LABAJ JOHN W	50.00	Telecommunications	Administrator	General Fund
5/5/2014	VD295207	LABAJ JOHN W	50.00	Telecommunications	Administrator	General Fund
5/27/2014	VD295516	LABAJ JOHN W	42.28	Mileage	Administrator	Liability Insurance Fund
7/7/2014	VD296290	LABAJ JOHN W	50.00	Telecommunications	Administrator	General Fund
7/21/2014	VD296538	LABAJ JOHN W	50.00	Telecommunications	Administrator	General Fund
2/3/14	VD293324	LABOR ARBITRATION INSTITUTE INC	450.00	Training	Administrator	Liability Insurance Fund
7/21/2014	VD296440	LABREPCO	394.23	Medical Supplies	Health Department	General Fund
12/22/2014	VD299412	LABREPCO	483.31	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VC259544	LACAL EQUIPMENT INC	5,186.16	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297859	LACTATION EDUCATION RESOURCES INC	238.00	Training	Health Department	General Fund
9/2/2014	VD297164	LADD ROBERT S	92.47	Meeting Expenses	States Attorney	General Fund
3/3/14	VC253870	LAERDAL MEDICAL CORP	2,725.40	Miscellaneous Supplies	Health Department	General Fund
5/5/2014	VD295131	LAERDAL MEDICAL CORP	349.50	Miscellaneous Supplies	Health Department	General Fund
1/21/14	VD293118	LAGERHAUSEN GWEN	9.02	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293474	LAGERHAUSEN GWEN	10.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293823	LAGERHAUSEN GWEN	3.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294032	LAGERHAUSEN GWEN	23.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294044	LAGERHAUSEN GWEN	26.12	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294689	LAGERHAUSEN GWEN	4.97	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294689	LAGERHAUSEN GWEN	1.85	Food	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295257	LAGERHAUSEN GWEN	1.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295257	LAGERHAUSEN GWEN	9.59	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VD295257	LAGERHAUSEN GWEN	4.98	Employee Relations	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296217	LAGERHAUSEN GWEN	13.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296907	LAGERHAUSEN GWEN	15.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297063	LAGERHAUSEN GWEN	9.31	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297740	LAGERHAUSEN GWEN	7.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298522	LAGERHAUSEN GWEN	12.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296513	LAI MARY	27.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297563	LAKE COUNTY HEALTH DEPT	250.00	Training	Court Services	General Fund
9/22/2014	VD297571	LAKE COUNTY HEALTH DEPT	50.00	Training	Educational Service Region	General Fund
3/31/14	VD294251	LAKE GENEVA VETERINARY CLINIC	32.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294275	LAKE IN THE HILLS PROPERTY OWNERS ASSOC	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	LAKE IN THE HILLS PROPERTY OWNERS ASSOC	150.00	Rent	County Clerk - Elections	General Fund
5/5/2014	VD295179	LAKE IN THE HILLS SANITARY DISTRICT	54.86	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/14/2014	VD296384	LAKE IN THE HILLS SANITARY DISTRICT	66.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
10/14/2014	VD297927	LAKE IN THE HILLS SANITARY DISTRICT	72.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/10/2014	VD298348	LAKE JULIAN CONTRACTING	100.00	Health Licenses	Health Department	General Fund
11/10/2014	VD298370	LAKE LAND COLLEGE	570.00	Training	Division of Transportation	Highway Fund
3/24/14	VD294154	LAKE MCHENRY PATHOLOGY ASSOCIATES	538.02	Medical Services	Health Department	General Fund
5/12/2014	VD295287	LAKE MCHENRY PATHOLOGY ASSOCIATES	159.24	Medical Services	Health Department	General Fund
6/2/2014	VD295563	LAKE MCHENRY PATHOLOGY ASSOCIATES	238.86	Medical Services	Health Department	General Fund
6/30/2014	VD296156	LAKE MCHENRY PATHOLOGY ASSOCIATES	199.05	Medical Services	Health Department	General Fund
8/11/2014	VD296838	LAKE MCHENRY PATHOLOGY ASSOCIATES	318.48	Medical Services	Health Department	General Fund
10/27/2014	VD298108	LAKE MCHENRY PATHOLOGY ASSOCIATES	238.86	Medical Services	Health Department	General Fund
11/3/2014	VD298227	LAKE MCHENRY PATHOLOGY ASSOCIATES	39.81	Medical Services	Health Department	General Fund
12/2/2014	VD298861	LAKE MCHENRY PATHOLOGY ASSOCIATES	79.62	Medical Services	Health Department	General Fund
1/13/2015	VD299779	LAKE MCHENRY PATHOLOGY ASSOCIATES	383.82	Medical Services	Health Department	General Fund
2/3/14	VD293293	LAKE ZURICH ANIMAL HOSPITAL LTD	18.00	Animal Control Tags	Health Department	General Fund
8/11/2014	VD296809	LAKE ZURICH ANIMAL HOSPITAL LTD	27.00	Animal Control Tags	Health Department	General Fund
1/7/14	VD292698	LAKELAND ANIMAL HOSPITAL	29.00	Animal Control Tags	Health Department	General Fund
2/18/14	VD293625	LAKELAND ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
3/17/14	VD294040	LAKELAND ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295591	LAKELAND ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
6/30/2014	VD296071	LAKELAND ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/28/14	VD294988	LAKES ANIMAL CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund
9/8/2014	VD297266	LAKES ANIMAL CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund
12/16/2014	VD299195	LAKESHORE LEARNING MATERIALS	39.98	Publications	Health Department	General Fund
12/16/2014	VD299195	LAKESHORE LEARNING MATERIALS	39.98	Miscellaneous Supplies	Health Department	General Fund
1/7/14	VD292826	LAKESIDE INTERNATIONAL TRUCKS	415.61	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293095	LAKESIDE INTERNATIONAL TRUCKS	496.33	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297283	LAKESIDE INTERNATIONAL TRUCKS	913.02	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298920	LAKESIDE INTERNATIONAL TRUCKS	386.95	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298920	LAKESIDE INTERNATIONAL TRUCKS	(150.08)	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293044	LAKEVIEW RUBBER STAMP COMPANY	3,810.50	Office Supplies	Clerk of the Circuit Court	General Fund
3/10/14	VD293934	LAKEVIEW RUBBER STAMP COMPANY	122.85	Office Supplies	Clerk of the Circuit Court	General Fund
4/7/14	VD294628	LAKEVIEW RUBBER STAMP COMPANY	61.70	Office Supplies	Clerk of the Circuit Court	General Fund
8/18/2014	VD296958	LAKEVIEW RUBBER STAMP COMPANY	306.55	Office Supplies	Clerk of the Circuit Court	General Fund
4/28/14	VC255057	LAMAR COMPANIES (THE)	9,600.00	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VC256558	LAMAR COMPANIES (THE)	2,400.00	Contractual Services	Health Department	General Fund
4/9/14	VD294480	LAMBERT FRANCES B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294480	LAMBERT FRANCES B	15.04	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298672	LAMBERT FRANCES B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298672	LAMBERT FRANCES B	15.60	Mileage	County Clerk - Elections	General Fund
6/2/2014	VC255902	LAMINATION KING	1,379.02	Graphic Supplies	Geographic Information System	Geographic Info Systems
4/9/14	VD294564	LANDIS MARY L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294564	LANDIS MARY L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294564	LANDIS MARY L	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294556	LANE CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294556	LANE CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294556	LANE CYNTHIA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298648	LANE CYNTHIA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298648	LANE CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294499	LANE GEORGE D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294499	LANE GEORGE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294499	LANE GEORGE D	30.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298729	LANE GEORGE D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298729	LANE GEORGE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298729	LANE GEORGE D	25.64	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294499	LANE MARTHA E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294499	LANE MARTHA E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298729	LANE MARTHA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298729	LANE MARTHA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298729	LANE MARTHA E	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293110	LANER MUCHIN LTD	1,879.73	Legal Services	Human Resources	General Fund
1/28/14	VD293221	LANER MUCHIN LTD	165.00	Legal Services	Human Resources	General Fund
2/18/14	VD293649	LANER MUCHIN LTD	1,179.52	Legal Services	Human Resources	General Fund
2/18/14	VD293649	LANER MUCHIN LTD	1,760.00	Legal Services	Human Resources	General Fund
2/18/14	VD293649	LANER MUCHIN LTD	55.00	Legal Services	Human Resources	General Fund
4/9/14	VD294524	LANG GRACE B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294524	LANG GRACE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294524	LANG GRACE B	13.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298733	LANG GRACE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298733	LANG GRACE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298733	LANG GRACE B	12.80	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293242	LANG WALTER E	500.00	Uniform Allowance	County Sheriff	General Fund
1/28/14	VD293168	LANGUAGE LINE SERVICES	51.75	Interpreters	Circuit Court	General Fund
2/18/14	VD293579	LANGUAGE LINE SERVICES	103.50	Interpreters	Circuit Court	General Fund
2/24/14	VC253064	LANGUAGE LINE SERVICES	368.64	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253614	LANGUAGE LINE SERVICES	224.15	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254269	LANGUAGE LINE SERVICES	210.01	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294853	LANGUAGE LINE SERVICES	52.01	Interpreters	Circuit Court	General Fund
5/19/2014	VC255273	LANGUAGE LINE SERVICES	128.14	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VD295381	LANGUAGE LINE SERVICES	51.83	Interpreters	Circuit Court	General Fund
6/23/2014	VC255870	LANGUAGE LINE SERVICES	88.16	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256024	LANGUAGE LINE SERVICES	254.82	Interpreters	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD295961	LANGUAGE LINE SERVICES	51.84	Interpreters	Circuit Court	General Fund
8/11/2014	VD296473	LANGUAGE LINE SERVICES	97.93	Interpreters	Circuit Court	General Fund
8/18/2014	VD296937	LANGUAGE LINE SERVICES	95.24	Interpreters	Circuit Court	General Fund
8/25/2014	VC257265	LANGUAGE LINE SERVICES	331.55	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257271	LANGUAGE LINE SERVICES	51.98	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VD297561	LANGUAGE LINE SERVICES	54.18	Interpreters	Circuit Court	General Fund
10/20/2014	VC258341	LANGUAGE LINE SERVICES	293.52	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD298005	LANGUAGE LINE SERVICES	51.75	Interpreters	Circuit Court	General Fund
11/17/2014	VD298500	LANGUAGE LINE SERVICES	51.82	Interpreters	Circuit Court	General Fund
11/25/2014	VC258983	LANGUAGE LINE SERVICES	215.77	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC258995	LANGUAGE LINE SERVICES	146.07	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299512	LANGUAGE LINE SERVICES	60.04	Interpreters	Circuit Court	General Fund
12/26/2014	VD299517	LANGUAGE LINE SERVICES	227.72	Interpreters	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VD295971	LARAMIE RENEE	278.88	Meeting Expenses	Health Department	General Fund
4/2/14	VD294322	LARES JAVIER	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294478	LARSEN FRANCES A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294478	LARSEN FRANCES A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294478	LARSEN FRANCES A	21.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298772	LARSON CAROL S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298772	LARSON CAROL S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294336	LARSON DONALD F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294336	LARSON DONALD F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294336	LARSON DONALD F	21.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298561	LARSON DONALD F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298561	LARSON DONALD F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298561	LARSON DONALD F	21.20	Mileage	County Clerk - Elections	General Fund
2/3/14	VD293318	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
4/7/14	VC254697	LARSON EXPRESS	286.71	Miscellaneous Supplies	Health Department	General Fund
6/23/2014	VC256226	LARSON EXPRESS	267.58	Miscellaneous Supplies	Health Department	General Fund
7/7/2014	VC256405	LARSON EXPRESS	267.58	Miscellaneous Supplies	Health Department	General Fund
9/2/2014	VC257561	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VC257856	LARSON EXPRESS	401.37	Miscellaneous Supplies	Health Department	General Fund
10/14/2014	VC258355	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
12/2/2014	VD298865	LARSON EXPRESS	133.79	Miscellaneous Supplies	Health Department	General Fund
12/4/2014	VD298554	LARSON JODI M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298554	LARSON JODI M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298554	LARSON JODI M	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293242	LARSON LAURA	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293230	LARUE ARTHUR	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294579	LASKEY JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294579	LASKEY JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294579	LASKEY JOHN A	13.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298785	LASKEY JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298704	LASKOWSKI GWEN	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298704	LASKOWSKI GWEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298704	LASKOWSKI GWEN	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293242	LASKOWSKI NICOLE	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297629	LASKOWSKI NICOLE	55.63	Fuel, Oil, and Grease	County Sheriff	General Fund
4/2/14	VD294332	LAUDICK PAUL E	396.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294332	LAUDICK PAUL E	123.76	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298454	LAUDICK PAUL E	192.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	LAUDICK PAUL E	85.68	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293209	LAUDICK STEPHEN	550.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294693	LAUDICK STEPHEN	47.04	Mileage	County Sheriff	General Fund
6/2/2014	VD295642	LAUDICK STEPHEN	889.45	Training Expenses - Sheriff	County Sheriff	General Fund
6/30/2014	VD296083	LAUREANO NATALI	14.75	Mileage	Health Department	Dental Care Clinic Fund
7/21/2014	VD296438	LAUREANO NATALI	5.00	Mileage	Health Department	Dental Care Clinic Fund
9/22/2014	VD297526	LAUREANO NATALI	70.35	Mileage	Health Department	Dental Care Clinic Fund
9/22/2014	VD297526	LAUREANO NATALI	450.00	Training	Health Department	Dental Care Clinic Fund
1/30/14	VD293209	LAVAN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292722	LAW BULLETIN PUBLISHING COMPANY	63.00	Publications	Circuit Court	Law Library Fund
1/7/14	VD292722	LAW BULLETIN PUBLISHING COMPANY	67.00	Publications	Circuit Court	Law Library Fund
4/28/14	VD295019	LAW BULLETIN PUBLISHING COMPANY	290.00	Publications	Circuit Court	Law Library Fund
8/4/2014	VD296509	LAW BULLETIN PUBLISHING COMPANY	299.00	Publications	Circuit Court	Law Library Fund
9/2/2014	VD297058	LAW BULLETIN PUBLISHING COMPANY	195.00	Publications	Circuit Court	Law Library Fund
9/22/2014	VD297454	LAW BULLETIN PUBLISHING COMPANY	322.24	Publications	Circuit Court	General Fund
9/29/2014	VD297527	LAW BULLETIN PUBLISHING COMPANY	86.11	Publications	Circuit Court	Law Library Fund
1/28/14	VC253079	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/24/14	VC253738	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/24/14	VC254308	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/28/14	VC255085	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/27/2014	VC255547	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/23/2014	VC256177	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/23/2014	VD295958	LAW OFFICE OF CHARLES R MCKENNEY	960.00	Legal Services	Circuit Court	General Fund
6/23/2014	VD295958	LAW OFFICE OF CHARLES R MCKENNEY	920.00	Legal Services	Circuit Court	General Fund
7/28/2014	VC256906	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/25/2014	VC257391	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/22/2014	VC257888	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/14/2014	VD297795	LAW OFFICE OF CHARLES R MCKENNEY	400.00	Legal Services	Circuit Court	General Fund
10/27/2014	VC258516	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
12/2/2014	VC259279	LAW OFFICE OF CHARLES R MCKENNEY	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/18/14	VD293629	LAW OFFICE OF JOHN W GAFFNEY PC	405.08	Legal Services	Circuit Court	General Fund
1/28/14	VC253077	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/24/14	VC253736	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/24/14	VC254306	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/28/14	VC255083	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/27/2014	VC255544	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/23/2014	VC256174	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/28/2014	VC256904	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/25/2014	VC257389	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/22/2014	VC257890	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/27/2014	VC258514	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
12/2/2014	VC259281	LAW OFFICE OF JUSTIN M HANSEN PC	3,083.33	Special Public Defenders	Circuit Court	General Fund
12/16/2014	VD299207	LAW OFFICE OF JUSTIN M HANSEN PC	204.98	Legal Services	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294556	LAWRENCE RANDALL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294556	LAWRENCE RANDALL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298597	LAWRENCE TIMOTHY D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298597	LAWRENCE TIMOTHY D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298597	LAWRENCE TIMOTHY D	10.60	Mileage	County Clerk - Elections	General Fund
2/18/14	VD293631	LEA DATA TECHNOLOGIES LLC	50.00	Training	County Sheriff	General Fund
1/7/14	VD292834	LEACH ENTERPRISES INC	297.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/21/14	VD293099	LEACH ENTERPRISES INC	380.40	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293597	LEACH ENTERPRISES INC	327.00	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293597	LEACH ENTERPRISES INC	425.08	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293597	LEACH ENTERPRISES INC	(32.40)	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294024	LEACH ENTERPRISES INC	240.00	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	LEACH ENTERPRISES INC	218.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295967	LEACH ENTERPRISES INC	172.38	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296470	LEACH ENTERPRISES INC	419.36	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296470	LEACH ENTERPRISES INC	213.88	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	LEACH ENTERPRISES INC	309.36	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	LEACH ENTERPRISES INC	419.36	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	LEACH ENTERPRISES INC	99.84	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	LEACH ENTERPRISES INC	75.84	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298904	LEACH ENTERPRISES INC	218.00	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298904	LEACH ENTERPRISES INC	533.86	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298904	LEACH ENTERPRISES INC	309.36	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298904	LEACH ENTERPRISES INC	419.36	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299361	LEACH ENTERPRISES INC	111.80	Equipment Parts	Division of Transportation	Highway Fund
1/13/14	VD292881	LEADERSHIP GREATER MCHENRY COUNTY	100.00	Association Dues/Memberships	Administrator	General Fund
5/19/2014	VD295367	LEADERSHIP GREATER MCHENRY COUNTY	50.00	Training	Educational Service Region	General Fund
5/19/2014	VD295367	LEADERSHIP GREATER MCHENRY COUNTY	75.00	Training	Educational Service Region	General Fund
8/18/2014	VD296872	LEADERSHIP GREATER MCHENRY COUNTY	3,000.00	Training	Educational Service Region	General Fund
8/18/2014	VD296888	LEADERSHIP GREATER MCHENRY COUNTY	3,000.00	Training	Educational Service Region	General Fund
8/18/2014	VD296888	LEADERSHIP GREATER MCHENRY COUNTY	3,000.00	Training	Educational Service Region	General Fund
9/2/2014	VD297163	LEADS CONSTRUCTION COMPANY LLC	165.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
5/19/2014	VC255438	LEARNING TREE INTERNATIONAL	2,499.00	Training	Information Technology	General Fund
8/11/2014	VC257171	LEARNING TREE INTERNATIONAL	2,249.00	Training	Information Technology	General Fund
9/22/2014	VC257806	LEARNING TREE INTERNATIONAL	542.00	Training	Information Technology	General Fund
11/3/2014	VC258808	LEARNING TREE INTERNATIONAL	1,673.63	Education	Geographic Information System	Geographic Info Systems
11/17/2014	VC259087	LEARNING TREE INTERNATIONAL	1,673.63	Education	Geographic Information System	Geographic Info Systems
9/22/2014	VD297491	LEARNING ZONEXPRESS	988.40	Miscellaneous Supplies	Health Department	General Fund
9/22/2014	VD297555	LEARNING ZONEXPRESS	316.76	Miscellaneous Supplies	Health Department	General Fund
4/14/14	VD294708	LEE CHA	30.00	Training	Division of Transportation	Highway Fund
5/27/2014	VD295487	LEE CHA	62.72	Mileage	Division of Transportation	Highway Fund
6/16/2014	VD295861	LEE CHA	31.36	Mileage	Division of Transportation	Highway Fund
7/28/2014	VD296572	LEE CHA	82.00	Association Dues/Memberships	Division of Transportation	Highway Fund
4/2/14	VD294289	LEE DEREK G	36.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298537	LEE DEREK G	40.00	Extra Help for Election	County Clerk - Elections	General Fund
6/16/2014	VD295898	LEE JENSEN SALES CO	400.00	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296927	LEE JENSEN SALES CO	15.39	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297613	LEE JENSEN SALES CO	50.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/7/2014	VD297745	LEE JENSEN SALES CO	70.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/4/2014	VD298666	LEE JOANN	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292910	LEE MORTUARY SERVICE	1,750.00	Autopsy Transportation	County Coroner	General Fund
2/18/14	VD293635	LEE MORTUARY SERVICE INC	875.00	Autopsy Transportation	County Coroner	General Fund
3/10/14	VD293977	LEE MORTUARY SERVICE INC	925.00	Autopsy Transportation	County Coroner	General Fund
4/14/14	VD294733	LEE MORTUARY SERVICE INC	625.00	Autopsy Transportation	County Coroner	General Fund
5/12/2014	VD295265	LEE MORTUARY SERVICE INC	1,125.00	Autopsy Transportation	County Coroner	General Fund
6/9/2014	VD295748	LEE MORTUARY SERVICE INC	875.00	Autopsies	County Coroner	General Fund
7/7/2014	VD296262	LEE MORTUARY SERVICE INC	1,832.00	Autopsy Transportation	County Coroner	General Fund
8/18/2014	VD296876	LEE MORTUARY SERVICE INC	1,000.00	Autopsy Transportation	County Coroner	General Fund
9/15/2014	VD297418	LEE MORTUARY SERVICE INC	1,375.00	Autopsy Transportation	County Coroner	General Fund
10/7/2014	VD297759	LEE MORTUARY SERVICE INC	750.00	Autopsy Transportation	County Coroner	General Fund
10/14/2014	VD297930	LEE MORTUARY SERVICE INC	500.00	Autopsy Transportation	County Coroner	General Fund
11/3/2014	VD298226	LEE MORTUARY SERVICE INC	750.00	Autopsy Transportation	County Coroner	General Fund
12/2/2014	VD298864	LEE MORTUARY SERVICE INC	625.00	Autopsy Transportation	County Coroner	General Fund
12/9/2014	VD299022	LEE MORTUARY SERVICE INC	750.00	Autopsy Transportation	County Coroner	General Fund
12/16/2014	VD299235	LEE MORTUARY SERVICE INC	625.00	Autopsy Transportation	County Coroner	General Fund
1/30/14	VD293211	LEE SARAH	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294405	LEFEVRE JODIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294405	LEFEVRE JODIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294405	LEFEVRE JODIE	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298729	LEFEVRE JODIE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298729	LEFEVRE JODIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/3/2014	VD298184	LEFEW WILLIAM W	58.16	Miscellaneous Supplies	County Treasurer	General Fund
1/28/14	VD293221	LEFKOW LAW LLC	2,260.00	Legal Services	Human Resources	General Fund
3/10/14	VD293925	LEFKOW LAW LLC	300.00	Legal Services	Human Resources	General Fund
3/17/14	VD294098	LEFKOW LAW LLC	481.00	Legal Services	Human Resources	General Fund
3/17/14	VD294098	LEFKOW LAW LLC	50.00	Legal Services	Human Resources	General Fund
3/17/14	VD294098	LEFKOW LAW LLC	46.25	Legal Services	Human Resources	General Fund
5/19/2014	VD295384	LEFKOW LAW LLC	175.75	Legal Services	Human Resources	General Fund
5/19/2014	VD295384	LEFKOW LAW LLC	185.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295384	LEFKOW LAW LLC	3,490.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295384	LEFKOW LAW LLC	1,400.00	Legal Services	Human Resources	General Fund
6/30/2014	VD296170	LEFKOW LAW LLC	1,010.00	Legal Services	Human Resources	General Fund
7/28/2014	VD296623	LEFKOW LAW LLC	2,620.00	Legal Services	Human Resources	General Fund
9/15/2014	VD297397	LEFKOW LAW LLC	2,673.25	Legal Services	Human Resources	General Fund
9/15/2014	VD297397	LEFKOW LAW LLC	1,240.00	Legal Services	Human Resources	General Fund
9/15/2014	VD297397	LEFKOW LAW LLC	1,137.75	Legal Services	Human Resources	General Fund
9/15/2014	VD297397	LEFKOW LAW LLC	1,609.50	Legal Services	Human Resources	General Fund
9/15/2014	VD297397	LEFKOW LAW LLC	2,150.00	Legal Services	Human Resources	General Fund
10/27/2014	VD298161	LEFKOW LAW LLC	400.00	Legal Services	Human Resources	General Fund
10/27/2014	VD298161	LEFKOW LAW LLC	1,332.00	Legal Services	Human Resources	General Fund
10/27/2014	VD298161	LEFKOW LAW LLC	1,507.75	Legal Services	Human Resources	General Fund
11/25/2014	VD298812	LEFKOW LAW LLC	4,800.75	Legal Services	Human Resources	General Fund
11/25/2014	VD298812	LEFKOW LAW LLC	3,302.25	Legal Services	Human Resources	General Fund
11/25/2014	VD298812	LEFKOW LAW LLC	230.00	Legal Services	Human Resources	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/2015	VD299281	LEFKOW LAW LLC	1,563.25	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	LEFKOW LAW LLC	6,641.50	Legal Services	Human Resources	General Fund
1/30/14	VD293230	LEGAL GUY	125.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294491	LEGATES THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294491	LEGATES THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294491	LEGATES THOMAS R	13.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298704	LEGATES THOMAS R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298704	LEGATES THOMAS R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298704	LEGATES THOMAS R	20.64	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292868	LEHMANN ADAM	49.99	Telecommunications	Administrator	General Fund
2/10/14	VD293480	LEHMANN ADAM	49.99	Telecommunications	Administrator	General Fund
3/3/14	VD293832	LEHMANN ADAM	49.06	Mileage	Administrator	General Fund
3/3/14	VD293832	LEHMANN ADAM	25.00	Meeting Expenses	Administrator	General Fund
3/17/14	VD294116	LEHMANN ADAM	49.99	Telecommunications	Administrator	General Fund
3/17/14	VD294123	LEHMANN ADAM	170.24	Meeting Expenses	Administrator	General Fund
3/17/14	VD294123	LEHMANN ADAM	248.64	Mileage	Administrator	General Fund
3/17/14	VD294123	LEHMANN ADAM	25.00	Meeting Expenses	Administrator	General Fund
4/7/14	VD294677	LEHMANN ADAM	49.99	Telecommunications	Administrator	General Fund
5/5/2014	VD295207	LEHMANN ADAM	49.99	Telecommunications	Administrator	General Fund
12/4/2014	VD298577	LEIGHTON NATHANIEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298577	LEIGHTON NATHANIEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298577	LEIGHTON NATHANIEL	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294418	LEINEN PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298581	LEINEN PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293242	LEIST DONALD B	950.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294525	LEISTEN JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294525	LEISTEN JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294525	LEISTEN JAMES H	27.32	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298739	LEISTEN JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298739	LEISTEN JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298739	LEISTEN JAMES H	26.20	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294294	LEMANSKI CARYL E	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294383	LEMANSKI CARYL E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294383	LEMANSKI CARYL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294383	LEMANSKI CARYL E	14.48	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298449	LEMANSKI CARYL E	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298562	LEMANSKI CARYL E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	LEMANSKI CARYL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/23/2014	VD295971	LEMBKE LISA	332.64	Meeting Expenses	Health Department	General Fund
6/23/2014	VD295971	LEMBKE LISA	15.07	Fuel, Oil, and Grease	Health Department	General Fund
7/28/2014	VD296630	LEMBKE LISA	59.96	Food - Animal	Health Department	General Fund
12/22/2014	VD299322	LEMBKE LISA	77.50	Food - Animal	Health Department	General Fund
1/30/14	VD293211	LENZEN DEREK	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293072	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VD295445	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	LERNER PAUL S	40.00	Cellular Phone Charges	Information Technology	General Fund
5/12/2014	VD295227	LEROYS LAWN EQUIPMENT INC	43.77	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	LEROYS LAWN EQUIPMENT INC	101.50	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295623	LEROYS LAWN EQUIPMENT INC	54.95	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295623	LEROYS LAWN EQUIPMENT INC	194.79	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296467	LEROYS LAWN EQUIPMENT INC	156.82	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VD296467	LEROYS LAWN EQUIPMENT INC	43.77	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	LEROYS LAWN EQUIPMENT INC	113.05	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	LEROYS LAWN EQUIPMENT INC	167.10	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	LEROYS LAWN EQUIPMENT INC	34.65	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	LEROYS LAWN EQUIPMENT INC	117.54	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297639	LEROYS LAWN EQUIPMENT INC	333.50	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VC258529	LEROYS LAWN EQUIPMENT INC	9,599.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
10/27/2014	VD298091	LEROYS LAWN EQUIPMENT INC	36.00	Maintenance Agreements	Division of Transportation	Highway Fund
10/27/2014	VD298091	LEROYS LAWN EQUIPMENT INC	45.00	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298091	LEROYS LAWN EQUIPMENT INC	30.00	Equipment Parts	Division of Transportation	Highway Fund
11/25/2014	VC259123	LEROYS LAWN EQUIPMENT INC	9,599.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
4/9/14	VD294441	LERSCH STANLEY M III	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	LERSCH STANLEY M III	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	LERSCH STANLEY M III	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298668	LERSCH STANLEY M III	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293242	L'ESPERANCE CRAIG S	659.38	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292842	REDACTED PER HIPAA	673.10	LGR Participant Contributions	Insurance	Employee Benefit Fund
12/4/2014	VD298572	LESSER ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298572	LESSER ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294507	LETTERI JOSEPH J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294507	LETTERI JOSEPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294507	LETTERI JOSEPH J	30.12	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294436	LEVAND DALE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294436	LEVAND DALE ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294436	LEVAND DALE ANN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298727	LEVAND DALE ANN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	LEVAND DALE ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298727	LEVAND DALE ANN	10.00	Mileage	County Clerk - Elections	General Fund
10/14/2014	VD297904	LEVATO JEFF	20.00	Fuel, Oil, and Grease	Health Department	General Fund
4/9/14	VD294370	LEVERNIER JANICE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294370	LEVERNIER JANICE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298559	LEVERNIER JANICE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298559	LEVERNIER JANICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298559	LEVERNIER JANICE	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294370	LEVERNIER WILLIAM R	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298559	LEVERNIER WILLIAM R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298559	LEVERNIER WILLIAM R	11.72	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294294	LEVIN ROBERT H	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	LEVIN ROBERT H	17.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294467	LEVIN ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
11/20/2014	VD298449	LEVIN ROBERT H	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298449	LEVIN ROBERT H	17.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298696	LEVIN ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	LEVY ELLEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	LEVY ELLEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	LEVY ELLEN	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294459	LEVY JOEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294459	LEVY JOEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294459	LEVY JOEL	10.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298667	LEVY JOEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298667	LEVY JOEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298667	LEVY JOEL	21.20	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292765	LEWIS GINNA	130.00	Interpreters	Circuit Court	General Fund
3/10/14	VD293927	LEWIS GINNA	130.00	Interpreters	Circuit Court	General Fund
11/3/2014	VC258761	LEXINGTON CORP	1,750.00	Office Equipment Less Than $5,000	County Sheriff	General Fund
1/13/14	VD292959	LEXISNEXIS RISK DATA MGMT INC	62.25	Miscellaneous Trial Expenses	States Attorney	General Fund
1/21/14	VD293044	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
2/18/14	VD293639	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
2/18/14	VD293643	LEXISNEXIS RISK DATA MGMT INC	137.25	Miscellaneous Trial Expenses	States Attorney	General Fund
3/10/14	VD293993	LEXISNEXIS RISK DATA MGMT INC	129.50	Miscellaneous Trial Expenses	States Attorney	General Fund
3/17/14	VD294071	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/14/14	VD294737	LEXISNEXIS RISK DATA MGMT INC	85.85	Miscellaneous Trial Expenses	States Attorney	General Fund
4/14/14	VD294771	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/12/2014	VD295306	LEXISNEXIS RISK DATA MGMT INC	112.60	Miscellaneous Trial Expenses	States Attorney	General Fund
5/19/2014	VD295403	LEXISNEXIS RISK DATA MGMT INC	50.70	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/9/2014	VD295794	LEXISNEXIS RISK DATA MGMT INC	95.95	Miscellaneous Trial Expenses	States Attorney	General Fund
6/16/2014	VD295878	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/14/2014	VD296373	LEXISNEXIS RISK DATA MGMT INC	60.80	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/14/2014	VD296383	LEXISNEXIS RISK DATA MGMT INC	134.60	Miscellaneous Trial Expenses	States Attorney	General Fund
8/11/2014	VD296824	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/18/2014	VD296884	LEXISNEXIS RISK DATA MGMT INC	203.10	Miscellaneous Trial Expenses	States Attorney	General Fund
9/15/2014	VD297360	LEXISNEXIS RISK DATA MGMT INC	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/15/2014	VD297383	LEXISNEXIS RISK DATA MGMT INC	86.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/14/2014	VD297911	LEXISNEXIS RISK DATA MGMT INC	130.95	Miscellaneous Trial Expenses	States Attorney	General Fund
10/14/2014	VD297919	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/10/2014	VD298396	LEXISNEXIS RISK DATA MGMT INC	59.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/10/2014	VD298405	LEXISNEXIS RISK DATA MGMT INC	121.90	Miscellaneous Trial Expenses	States Attorney	General Fund
12/9/2014	VD299064	LEXISNEXIS RISK DATA MGMT INC	184.75	Miscellaneous Trial Expenses	States Attorney	General Fund
12/16/2014	VD299178	LEXISNEXIS RISK DATA MGMT INC	50.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/22/14	VD294843	LIBERTY SYSTEMS LLC	1,833.00	Election Supplies	County Clerk - Elections	General Fund
12/4/2014	VD298789	LIBERTY SYSTEMS LLC	2,136.00	Election Supplies	County Clerk - Elections	General Fund
4/9/14	VD294441	LIBEY CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294441	LIBEY CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294441	LIBEY CAROL L	28.44	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298751	LIBEY CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298751	LIBEY CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298751	LIBEY CAROL L	26.20	Mileage	County Clerk - Elections	General Fund
3/10/14	VD293952	LICENSING SOLUTIONS INC	262.50	Health Licenses	Health Department	General Fund
4/9/14	VD294438	LICHTE THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298751	LICHTE THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298751	LICHTE THERESA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298703	LIEBER JEFFREY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298703	LIEBER JEFFREY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298703	LIEBER JEFFREY	15.60	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294301	LIEBERMAN MANAGEMENT SERVICES INC	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294301	LIEBERMAN MANAGEMENT SERVICES INC	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298546	LIEBERMAN MANAGEMENT SERVICES INC	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	LIEBERMAN MANAGEMENT SERVICES INC	75.00	Rent	County Clerk - Elections	General Fund
12/2/2014	VD298853	LIFESAVERS CONFERENCE INC	350.00	Training	County Sheriff	General Fund
4/2/14	VD294275	LIGHT OF CHRIST LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	LIGHT OF CHRIST LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
12/2/2014	VD298881	LINAREZ JUDITH A	3,397.50	Contractual Services	Health Department	General Fund
12/22/2014	VD299285	LINAREZ JUDITH A	1,006.50	Contractual Services	Health Department	General Fund
12/22/2014	VD299410	LINAREZ JUDITH A	352.80	Contractual Services	Health Department	General Fund
1/13/14	VD292928	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/10/14	VD293457	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
3/10/14	VD293936	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
4/7/14	VD294626	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2014	VD295159	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/16/2014	VD295877	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
7/28/2014	VD296672	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/11/2014	VD296817	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
9/8/2014	VD297261	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
11/17/2014	VD298476	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/16/2014	VD299156	LINDNER RONALD	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
9/15/2014	VD297453	LINDQUEST HELEN	4.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293211	LINHART TIMOTHY	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC252854	LIONHEART ENGINEERING PC	813.36	Repair & Maint Heavy Machinery	Facility Management	Valley Hi
3/3/14	VD293748	LIONHEART ENGINEERING PC	363.22	Repair & Maint Heavy Machinery	Facility Management	General Fund
7/14/2014	VD296405	LIONHEART ENGINEERING PC	378.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
10/7/2014	VC258177	LIONHEART ENGINEERING PC	1,025.00	Maintenance Agreements	Facility Management	General Fund
10/20/2014	VC258507	LIONHEART ENGINEERING PC	4,475.00	Maintenance Agreements	Facility Management	General Fund
10/20/2014	VC258508	LIONHEART ENGINEERING PC	1,230.00	Maintenance Agreements	Facility Management	General Fund
10/27/2014	VC258519	LIONHEART ENGINEERING PC	1,875.00	Maintenance Agreements	Facility Management	Valley Hi
10/27/2014	VC258520	LIONHEART ENGINEERING PC	1,410.00	Maintenance Agreements	Facility Management	General Fund
10/27/2014	VD298077	LIONHEART ENGINEERING PC	387.94	Repair & Maint Heavy Machinery	Facility Management	General Fund
11/3/2014	VD298240	LIONHEART ENGINEERING PC	845.00	Repair & Maint Heavy Machinery	Health Department	General Fund
11/17/2014	VC258985	LIONHEART ENGINEERING PC	1,555.00	Maintenance Agreements	Facility Management	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298701	LIONHEART ENGINEERING PC	517.50	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
12/2/2014	VC259289	LIONHEART ENGINEERING PC	772.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/2/2014	VC259290	LIONHEART ENGINEERING PC	1,622.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/2/2014	VC259296	LIONHEART ENGINEERING PC	920.00	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
12/2/2014	VC259297	LIONHEART ENGINEERING PC	496.00	Repair & Maint Heavy Machinery	Facility Management	Highway Fund
12/2/2014	VD298953	LIONHEART ENGINEERING PC	281.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/16/2014	VD295824	LIPPINCOTT WILLIAMS & WILKINS	41.99	Subscriptions	Health Department	General Fund
2/24/14	VC253773	LITTLE FALLS MACHINE INC	895.54	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254510	LITTLE FALLS MACHINE INC	1,300.92	Equipment Parts	Division of Transportation	Highway Fund
4/2/14	VD294278	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	LIVING WATERS LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294327	LLOYD GERALD	46.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294327	LLOYD GERALD	39.20	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294327	LLOYD JANET	34.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298452	LLOYD JANET	101.25	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294460	LOAR SHIRLEY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294460	LOAR SHIRLEY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293242	LOCKE JEAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292804	LOCKINGER PETER T	125.00	Uniform Expense	Facility Management	General Fund
7/7/2014	VD296228	LOCKINGER PETER T	125.00	Uniform Expense	Facility Management	General Fund
6/23/2014	VD296036	LOGSDON OFFICE SUPPLY	25.30	Office Supplies	County Board & Liquor Comm	General Fund
4/9/14	VD294518	LOMBARDO REGINA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294518	LOMBARDO REGINA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294518	LOMBARDO REGINA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298791	LOMBARDO REGINA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	LOMBARDO REGINA	10.00	Mileage	County Clerk - Elections	General Fund
9/22/2014	VD297505	LONGHORN EQUITY PARTNERS LLC	45.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
1/21/14	VD293044	LOOMIS	485.10	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/28/14	VD293154	LOOMIS	485.10	Professional Services	County Treasurer	General Fund
2/18/14	VD293559	LOOMIS	489.69	Professional Services	County Treasurer	General Fund
2/18/14	VD293639	LOOMIS	489.69	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/17/14	VD294071	LOOMIS	491.83	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/17/14	VD294128	LOOMIS	491.83	Professional Services	County Treasurer	General Fund
4/22/14	VD294903	LOOMIS	493.97	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/5/2014	VD295090	LOOMIS	471.16	Professional Services	County Treasurer	General Fund
5/19/2014	VD295343	LOOMIS	491.83	Professional Services	County Treasurer	General Fund
5/19/2014	VD295403	LOOMIS	491.83	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/16/2014	VD295873	LOOMIS	491.83	Professional Services	County Treasurer	General Fund
6/16/2014	VD295878	LOOMIS	491.83	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/21/2014	VD296490	LOOMIS	491.83	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/28/2014	VD296676	LOOMIS	471.46	Professional Services	County Treasurer	General Fund
8/18/2014	VD296958	LOOMIS	491.83	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
8/25/2014	VD297038	LOOMIS	509.27	Professional Services	County Treasurer	General Fund
9/15/2014	VD297383	LOOMIS	489.69	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/22/2014	VC257954	LOOMIS	489.69	Professional Services	County Treasurer	General Fund
10/20/2014	VC258450	LOOMIS	489.69	Professional Services	County Treasurer	General Fund
10/20/2014	VD298014	LOOMIS	489.69	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VC258992	LOOMIS	485.41	Professional Services	County Treasurer	General Fund
11/17/2014	VD298475	LOOMIS	485.41	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/16/2014	VD299178	LOOMIS	485.41	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/22/2014	VC259607	LOOMIS	364.05	Professional Services	County Treasurer	General Fund
12/4/2014	VD298582	LOPEZ GILL MICHELE RENEE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298582	LOPEZ GILL MICHELE RENEE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/12/2014	VD295300	LOPEZ JEANETTE	8.40	Mileage	Health Department	General Fund
6/16/2014	VD295788	LOPEZ JEANETTE	29.68	Mileage	Health Department	General Fund
7/21/2014	VD296439	LOPEZ JEANETTE	22.96	Mileage	Health Department	General Fund
8/18/2014	VD296919	LOPEZ JEANETTE	21.84	Mileage	Health Department	General Fund
9/15/2014	VD297404	LOPEZ JEANETTE	24.08	Mileage	Health Department	General Fund
11/3/2014	VD298173	LOPEZ JEANETTE	22.40	Mileage	Health Department	General Fund
11/17/2014	VD298433	LOPEZ JEANETTE	24.64	Mileage	Health Department	General Fund
12/16/2014	VD299164	LOPEZ JEANETTE	13.44	Mileage	Health Department	General Fund
12/4/2014	VD298807	LORD PAIGE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298807	LORD PAIGE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/15/2014	VD297381	LORMAN EDUCATION SERVICES	349.00	Training	States Attorney	General Fund
1/30/14	VD293211	LORR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293214	LOSURDO SANDRA	550.00	Uniform Allowance	County Sheriff	General Fund
2/24/14	VD293709	LOUDENBECK VICTORIA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/4/2014	VD298787	LOUPEE LISA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298787	LOUPEE LISA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/12/2014	VD295288	LOVE LYNNE	56.56	Mileage	Health Department	General Fund
10/14/2014	VD297848	LOVE LYNNE	43.12	Mileage	Health Department	General Fund
10/14/2014	VD297904	LOVE LYNNE	26.88	Mileage	Health Department	General Fund
4/9/14	VD294430	LOW PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294430	LOW PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294430	LOW PATRICIA	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298703	LOW PATRICIA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298703	LOW PATRICIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298703	LOW PATRICIA	10.60	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293211	LOWREY DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293211	LOYD SCOTT C JR	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VC252999	LRD SYSTEMS & FORMS	119.52	Contractual Printing	County Sheriff	General Fund
1/28/14	VC253088	LRD SYSTEMS & FORMS	22.78	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253225	LRD SYSTEMS & FORMS	329.00	Contractual Printing	Circuit Court	General Fund
2/3/14	VC253226	LRD SYSTEMS & FORMS	203.11	Contractual Printing	Circuit Court	General Fund
2/3/14	VD293306	LRD SYSTEMS & FORMS	124.30	Office Supplies	County Treasurer	General Fund
2/3/14	VD293354	LRD SYSTEMS & FORMS	97.95	Contractual Printing	County Sheriff	General Fund
2/18/14	VC253710	LRD SYSTEMS & FORMS	174.70	Contractual Printing	Circuit Court	General Fund
2/18/14	VD293591	LRD SYSTEMS & FORMS	217.20	Contractual Printing	Supervisor of Assessments	General Fund
2/24/14	VC253823	LRD SYSTEMS & FORMS	1,093.68	Contractual Printing	Supervisor of Assessments	General Fund
3/3/14	VC253866	LRD SYSTEMS & FORMS	682.52	Contractual Printing	Health Department	General Fund
3/10/14	VC253975	LRD SYSTEMS & FORMS	541.80	Contractual Printing	Court Services	General Fund
3/10/14	VC254044	LRD SYSTEMS & FORMS	166.95	Contractual Printing	Circuit Court	General Fund
3/10/14	VC254045	LRD SYSTEMS & FORMS	270.63	Contractual Printing	Circuit Court	General Fund
3/17/14	VC254132	LRD SYSTEMS & FORMS	346.44	Contractual Printing	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VC254409	LRD SYSTEMS & FORMS	50.67	Contractual Printing	Court Services	General Fund
3/31/14	VC254470	LRD SYSTEMS & FORMS	488.24	Contractual Printing	Circuit Court	General Fund
3/31/14	VC254476	LRD SYSTEMS & FORMS	45.56	Contractual Printing	County Sheriff	General Fund
3/31/14	VD294356	LRD SYSTEMS & FORMS	252.24	Contractual Printing	Emergency Management Agency	General Fund
4/7/14	VC254684	LRD SYSTEMS & FORMS	50.88	Contractual Printing	County Sheriff	General Fund
4/22/14	VC254941	LRD SYSTEMS & FORMS	25.44	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VC255299	LRD SYSTEMS & FORMS	22.58	Office Supplies	Facility Management	General Fund
5/5/2014	VD295196	LRD SYSTEMS & FORMS	761.97	Office Supplies	County Treasurer	General Fund
5/19/2014	VC255542	LRD SYSTEMS & FORMS	1,802.80	Jurors Expenses	Circuit Court	General Fund
7/14/2014	VD296417	LRD SYSTEMS & FORMS	48.00	Contractual Printing	Supervisor of Assessments	General Fund
7/21/2014	VC256696	LRD SYSTEMS & FORMS	360.33	Contractual Printing	Supervisor of Assessments	General Fund
7/21/2014	VC256697	LRD SYSTEMS & FORMS	585.55	Contractual Printing	Supervisor of Assessments	General Fund
7/21/2014	VC256808	LRD SYSTEMS & FORMS	357.82	Contractual Printing	Supervisor of Assessments	General Fund
7/28/2014	VD296621	LRD SYSTEMS & FORMS	108.39	Contractual Printing	Planning and Development	General Fund
8/4/2014	VC257067	LRD SYSTEMS & FORMS	166.71	Contractual Printing	Supervisor of Assessments	General Fund
8/4/2014	VC257069	LRD SYSTEMS & FORMS	236.55	Contractual Printing	Supervisor of Assessments	General Fund
8/4/2014	VC257075	LRD SYSTEMS & FORMS	136.75	Contractual Printing	Supervisor of Assessments	General Fund
8/4/2014	VC257078	LRD SYSTEMS & FORMS	19,988.07	Contractual Printing	County Treasurer	General Fund
8/11/2014	VC257200	LRD SYSTEMS & FORMS	36.48	Contractual Printing	County Sheriff	General Fund
8/11/2014	VC257200	LRD SYSTEMS & FORMS	72.96	Uniform Allowance	County Sheriff	General Fund
8/11/2014	VC257200	LRD SYSTEMS & FORMS	72.96	Contractual Printing	County Sheriff	General Fund
8/11/2014	VC257200	LRD SYSTEMS & FORMS	72.96	Uniform Allowance	County Sheriff	General Fund
8/18/2014	VC257312	LRD SYSTEMS & FORMS	25.44	Uniform Allowance	County Sheriff	General Fund
8/18/2014	VD296963	LRD SYSTEMS & FORMS	261.78	Contractual Printing	Emergency Management Agency	General Fund
8/25/2014	VC257455	LRD SYSTEMS & FORMS	25.44	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VC257456	LRD SYSTEMS & FORMS	25.44	Uniform Allowance	County Sheriff	General Fund
9/2/2014	VC257566	LRD SYSTEMS & FORMS	25.44	Uniform Allowance	County Sheriff	General Fund
9/2/2014	VD297178	LRD SYSTEMS & FORMS	97.14	Contractual Printing	County Sheriff	General Fund
9/8/2014	VC257713	LRD SYSTEMS & FORMS	569.10	Contractual Printing	Circuit Court	General Fund
9/15/2014	VC257864	LRD SYSTEMS & FORMS	163.01	Contractual Printing	Supervisor of Assessments	General Fund
9/15/2014	VC257865	LRD SYSTEMS & FORMS	129.35	Contractual Printing	Supervisor of Assessments	General Fund
9/29/2014	VC258109	LRD SYSTEMS & FORMS	25.44	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VD297714	LRD SYSTEMS & FORMS	282.83	Office Supplies	County Treasurer	General Fund
10/14/2014	VC258378	LRD SYSTEMS & FORMS	40.95	Office Supplies	Administrator	Liability Insurance Fund
10/14/2014	VC258417	LRD SYSTEMS & FORMS	155.43	Contractual Printing	Supervisor of Assessments	General Fund
10/14/2014	VC258418	LRD SYSTEMS & FORMS	2,280.03	Contractual Printing	Supervisor of Assessments	General Fund
10/14/2014	VC258419	LRD SYSTEMS & FORMS	850.08	Contractual Printing	Supervisor of Assessments	General Fund
10/14/2014	VC258420	LRD SYSTEMS & FORMS	1,875.26	Contractual Printing	Supervisor of Assessments	General Fund
10/14/2014	VC258421	LRD SYSTEMS & FORMS	317.60	Contractual Printing	Supervisor of Assessments	General Fund
10/14/2014	VC258422	LRD SYSTEMS & FORMS	268.41	Contractual Printing	Supervisor of Assessments	General Fund
10/27/2014	VC258585	LRD SYSTEMS & FORMS	168.00	Contractual Printing	Supervisor of Assessments	General Fund
10/27/2014	VC258589	LRD SYSTEMS & FORMS	3,382.89	Contractual Printing	Supervisor of Assessments	General Fund
10/27/2014	VD298099	LRD SYSTEMS & FORMS	90.00	Office Supplies	County Treasurer	General Fund
11/3/2014	VC258637	LRD SYSTEMS & FORMS	339.90	Contractual Printing	Circuit Court	General Fund
11/3/2014	VC258766	LRD SYSTEMS & FORMS	50.88	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VC258779	LRD SYSTEMS & FORMS	25.44	Contractual Printing	County Sheriff	General Fund
11/3/2014	VD298294	LRD SYSTEMS & FORMS	360.00	Contractual Printing	County Treasurer	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/10/2014	VC258918	LRD SYSTEMS & FORMS	750.20	Contractual Printing	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/10/2014	VD298411	LRD SYSTEMS & FORMS	1,610.10	Consultants	Information Technology	General Fund
12/2/2014	VC259251	LRD SYSTEMS & FORMS	1,965.70	Contractual Printing	Supervisor of Assessments	General Fund
12/2/2014	VD298963	LRD SYSTEMS & FORMS	580.80	Paper & Forms	County Auditor	General Fund
12/16/2014	VC259372	LRD SYSTEMS & FORMS	1,397.50	Office Supplies	County Treasurer	Co Treasurers Automation Fund
12/22/2014	VD299355	LRD SYSTEMS & FORMS	32.02	Office Supplies	County Sheriff	General Fund
12/22/2014	VD299379	LRD SYSTEMS & FORMS	277.35	Contractual Printing	Supervisor of Assessments	General Fund
12/22/2014	VD299379	LRD SYSTEMS & FORMS	625.50	Contractual Printing	Supervisor of Assessments	General Fund
12/30/2014	VD299444	LUCCHESE JULIET & CHRISTOPHER	120.00	Health Licenses	Health Department	General Fund
4/9/14	VD294468	LUCCHESE MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294468	LUCCHESE MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294505	LUCHSINGER PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	LUCHSINGER PETER J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	LUCHSINGER PETER J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294419	LUCIANA JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294419	LUCIANA JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294419	LUCIANA JOHN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298608	LUCIANA JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	LUCIANA JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	LUCIANA JOHN	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294488	LUCIANI CAROL F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294488	LUCIANI CAROL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298681	LUCIANI CAROL F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298681	LUCIANI CAROL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/10/14	VD293420	LUCKEY SANDRA S	29.12	Mileage	Health Department	General Fund
3/10/14	VD293955	LUCKEY SANDRA S	23.52	Mileage	Health Department	General Fund
5/5/2014	VD295127	LUCKEY SANDRA S	8.96	Mileage	Health Department	General Fund
6/2/2014	VD295603	LUCKEY SANDRA S	13.44	Mileage	Health Department	General Fund
7/14/2014	VD296341	LUCKEY SANDRA S	10.08	Mileage	Health Department	General Fund
9/15/2014	VD297427	LUCKEY SANDRA S	25.20	Mileage	Health Department	General Fund
9/29/2014	VD297677	LUCKEY SANDRA S	10.08	Mileage	Health Department	General Fund
11/17/2014	VD298434	LUCKEY SANDRA S	46.48	Mileage	Health Department	General Fund
12/16/2014	VD299161	LUCKEY SANDRA S	30.80	Mileage	Health Department	General Fund
1/28/14	VD293157	LUDICKY MARYLOU	94.92	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/18/14	VD293592	LUDICKY MARYLOU	82.88	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/18/14	VD293592	LUDICKY MARYLOU	37.29	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/17/14	VD294030	LUDICKY MARYLOU	129.92	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/22/14	VD294847	LUDICKY MARYLOU	128.80	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/12/2014	VD295270	LUDICKY MARYLOU	146.72	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VD295813	LUDICKY MARYLOU	22.60	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VD295966	LUDICKY MARYLOU	163.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/14/2014	VD296338	LUDICKY MARYLOU	133.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD296998	LUDICKY MARYLOU	166.88	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/15/2014	VD297406	LUDICKY MARYLOU	151.20	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/29/2014	VD297610	LUDICKY MARYLOU	188.66	Meeting Expenses	Health Department	General Fund
10/7/2014	VD297787	LUDICKY MARYLOU	50.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298513	LUDICKY MARYLOU	150.08	Mileage	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298658	LUDICKY MARYLOU	209.46	Medical Supplies	Health Department	General Fund
12/2/2014	VD298949	LUDICKY MARYLOU	191.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/30/14	VD293211	LUDVIGSEN KENNETH	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294354	LUDWIG SHARON I	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294354	LUDWIG SHARON I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298554	LUDWIG SHARON I	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298554	LUDWIG SHARON I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298554	LUDWIG SHARON I	17.84	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293211	LUISI MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293211	LUKAS MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293535	LUKAS MICHAEL	1,779.06	Training Expenses - Sheriff	County Sheriff	General Fund
3/17/14	VD294013	LUKAS MICHAEL	75.50	Training Expenses - Sheriff	County Sheriff	General Fund
6/2/2014	VD295643	LUKAS MICHAEL	261.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294469	LUKOWSKI ALEXI	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293211	LUMPP JANICE	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293242	LUNA ERIC	500.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295401	LUNDGREN CAMERA INCORPORATED	5.39	Investigations	County Sheriff	General Fund
5/19/2014	VD295401	LUNDGREN CAMERA INCORPORATED	90.51	Investigations	County Sheriff	General Fund
1/30/14	VD293211	LUTZ ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293242	LUTZ WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294866	LUTZ WILLIAM	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/5/2014	VD295092	LUTZ WILLIAM	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295362	LUTZ WILLIAM	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295362	LUTZ WILLIAM	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/9/2014	VD295644	LUTZ WILLIAM	257.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/9/2014	VD295654	LUTZ WILLIAM	284.00	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296653	LUTZ WILLIAM	107.75	Training Expenses - Sheriff	County Sheriff	General Fund
10/20/2014	VD298025	LUTZ WILLIAM	16.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/16/2014	VD295832	LUV MY PET	16.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293211	LYNCH JACLYN	550.00	Uniform Allowance	County Sheriff	General Fund
11/20/2014	VD298452	LYNCH WENDY	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298704	LYNCH WENDY	165.00	Per Diems	County Clerk - Elections	General Fund
7/7/2014	VD296235	LYNN, RON	65.00	Stormwater Permits	Planning and Development	General Fund
10/14/2014	VD297946	M & M REPORTING WORLDWIDE	495.50	Court Reporters Transcriptions	States Attorney	General Fund
11/17/2014	VD298466	M&A PRECISION TRUCK & AUTO	21.00	Repair & Maint - Vehicles	Health Department	General Fund
1/21/14	VD293072	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	MAAS RONALD C	40.00	Cellular Phone Charges	Information Technology	General Fund
1/21/14	VC252905	MAC SOURCE COMMUNICATIONS INC	11,301.39	Telecommunications	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VC252906	MAC SOURCE COMMUNICATIONS INC	10,000.00	Telecommunications	Information Technology	General Fund
4/14/14	VC254773	MAC SOURCE COMMUNICATIONS INC	11,301.39	Telecommunications	Information Technology	General Fund
7/21/2014	VC256792	MAC SOURCE COMMUNICATIONS INC	2,700.00	Telecommunications	Information Technology	General Fund
7/28/2014	VC256793	MAC SOURCE COMMUNICATIONS INC	11,301.39	Telecommunications	Information Technology	General Fund
8/11/2014	VD296836	MAC SOURCE COMMUNICATIONS INC	359.43	Office Equipment Less Than $5,000	Information Technology	General Fund
10/27/2014	VC258581	MAC SOURCE COMMUNICATIONS INC	7,534.26	Telecommunications	Information Technology	General Fund
12/16/2014	VC259489	MAC SOURCE COMMUNICATIONS INC	9,940.20	Telecommunications	Information Technology	General Fund
12/16/2014	VC259501	MAC SOURCE COMMUNICATIONS INC	10,000.00	Telecommunications	Information Technology	General Fund
12/4/2014	VD298647	MACK JOHN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298647	MACK JOHN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298647	MACK VIRGINIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298647	MACK VIRGINIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298647	MACK VIRGINIA E	15.60	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293242	MACZUGA IZABELA	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294564	MADAY ARTHUR J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294564	MADAY ARTHUR J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294564	MADAY ARTHUR J	16.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298785	MADAY ARTHUR J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298785	MADAY ARTHUR J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298785	MADAY ARTHUR J	21.20	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294564	MADAY CHARLENE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298785	MADAY CHARLENE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298785	MADAY CHARLENE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298785	MADAY CHARLENE M	16.20	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298452	MADSEN KAREN	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298623	MADSEN KAREN	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298623	MADSEN KAREN	13.92	Mileage	County Clerk - Elections	General Fund
6/30/2014	VD296099	MADSEN SHIRLEY A	133.00	Association Dues/Memberships	County Treasurer	General Fund
8/11/2014	VD296473	MADSEN SUGDEN & GOTTEMOLLER	144.00	Legal Services	Circuit Court	General Fund
1/21/14	VD293072	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
4/2/14	VD294322	MADSEN TERRY L	40.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294322	MADSEN TERRY L	16.24	Mileage	County Clerk - Elections	General Fund
4/7/14	VD294650	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
11/20/2014	VD298454	MADSEN TERRY L	44.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298454	MADSEN TERRY L	16.80	Mileage	County Clerk - Elections	General Fund
12/16/2014	VD299263	MADSEN TERRY L	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299234	MAGANA LETICIA	18.48	Mileage	Health Department	General Fund
4/9/14	VD294520	MAGNER THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294520	MAGNER THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298587	MAGNER THOMAS J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298587	MAGNER THOMAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/10/2014	VD298368	MAGNET AMERICA INTERNATIONAL INC	212.00	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294481	MAHER KRISTINE H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294481	MAHER KRISTINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294481	MAHER KRISTINE H	27.88	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298689	MAHER KRISTINE H	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298689	MAHER KRISTINE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294429	MAHER MICHAEL	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294429	MAHER MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294429	MAHER MICHAEL	13.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298573	MAHER MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298573	MAHER MICHAEL	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294431	MAHERAS JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294431	MAHERAS JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294431	MAHERAS JOHN	15.60	Mileage	County Clerk - Elections	General Fund
2/3/14	VD293337	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293342	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
3/31/14	VD294306	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295041	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
7/14/2014	VD296218	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296535	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
8/25/2014	VD297037	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297847	MAHONEY ENVIRONMENTAL	172.00	Maintenance Agreements	County Sheriff	General Fund
10/20/2014	VD297998	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299033	MAHONEY ENVIRONMENTAL	172.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294517	MAIER JANET M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294517	MAIER JANET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294517	MAIER JANET M	25.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298586	MAIER JANET M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298586	MAIER JANET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298586	MAIER JANET M	20.60	Mileage	County Clerk - Elections	General Fund
10/27/2014	VD298143	REDACTED PER HIPAA	7,754.60	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293347	MAJEWSKI ANNE L	39.25	Office Supplies	County Coroner	General Fund
2/3/14	VD293347	MAJEWSKI ANNE L	46.84	Miscellaneous Supplies	County Coroner	General Fund
2/3/14	VD293347	MAJEWSKI ANNE L	120.06	Office Supplies	County Coroner	General Fund
2/18/14	VD293637	MAJEWSKI ANNE L	63.39	Office Supplies	County Coroner	General Fund
3/10/14	VD293976	MAJEWSKI ANNE L	15.00	Meeting Expenses	County Coroner	General Fund
4/14/14	VD294794	MAJEWSKI ANNE L	34.49	Office Supplies	County Coroner	General Fund
4/14/14	VD294794	MAJEWSKI ANNE L	25.30	Miscellaneous Supplies	County Coroner	General Fund
4/14/14	VD294794	MAJEWSKI ANNE L	1.52	Maintenance Office Equipment	County Coroner	General Fund
6/9/2014	VD295750	MAJEWSKI ANNE L	35.26	Mileage	County Coroner	General Fund
6/9/2014	VD295750	MAJEWSKI ANNE L	40.91	Mileage	County Coroner	General Fund
6/9/2014	VD295750	MAJEWSKI ANNE L	72.09	Mileage	County Coroner	General Fund
6/9/2014	VD295750	MAJEWSKI ANNE L	9.55	Meeting Expenses	County Coroner	General Fund
6/9/2014	VD295750	MAJEWSKI ANNE L	36.73	Mileage	County Coroner	General Fund
6/9/2014	VD295750	MAJEWSKI ANNE L	1.55	Office Supplies	County Coroner	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295750	MAJEWSKI ANNE L	19.21	Mileage	County Coroner	General Fund
6/9/2014	VD295801	MAJEWSKI ANNE L	(1.82)	Mileage	County Coroner	General Fund
7/7/2014	VD296270	MAJEWSKI ANNE L	84.98	Uniform Expense	County Coroner	General Fund
7/7/2014	VD296270	MAJEWSKI ANNE L	(79.98)	Uniform Expense	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	33.60	Mileage	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	45.92	Mileage	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	24.64	Mileage	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	36.40	Mileage	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	82.88	Mileage	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	32.86	Office Supplies	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	22.75	Miscellaneous Supplies	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	6.35	Office Supplies	County Coroner	General Fund
8/18/2014	VD296878	MAJEWSKI ANNE L	11.20	Office Supplies	County Coroner	General Fund
9/29/2014	VD297562	MAJEWSKI ANNE L	33.04	Mileage	County Coroner	General Fund
9/29/2014	VD297562	MAJEWSKI ANNE L	1.99	Miscellaneous Supplies	County Coroner	General Fund
9/29/2014	VD297562	MAJEWSKI ANNE L	244.49	Office Supplies	County Coroner	General Fund
9/29/2014	VD297562	MAJEWSKI ANNE L	732.23	Meeting Expenses	County Coroner	General Fund
9/29/2014	VD297562	MAJEWSKI ANNE L	343.28	Mileage	County Coroner	General Fund
10/27/2014	VD298048	MAJEWSKI ANNE L	87.92	Mileage	County Coroner	General Fund
10/27/2014	VD298048	MAJEWSKI ANNE L	6.16	Mileage	County Coroner	General Fund
10/27/2014	VD298048	MAJEWSKI ANNE L	10.31	Office Supplies	County Coroner	General Fund
10/27/2014	VD298048	MAJEWSKI ANNE L	17.08	Office Supplies	County Coroner	General Fund
10/27/2014	VD298048	MAJEWSKI ANNE L	34.25	Office Supplies	County Coroner	General Fund
10/27/2014	VD298048	MAJEWSKI ANNE L	73.48	Investigations	County Coroner	General Fund
12/2/2014	VD298866	MAJEWSKI ANNE L	36.50	Meeting Expenses	County Coroner	Coroner's Fund
12/2/2014	VD298866	MAJEWSKI ANNE L	35.84	Mileage	County Coroner	Coroner's Fund
12/2/2014	VD298866	MAJEWSKI ANNE L	4.78	Miscellaneous Supplies	County Coroner	Coroner's Fund
1/13/2015	VD299724	MAJEWSKI ANNE L	11.25	Office Equipment Less Than $5,000	County Coroner	General Fund
4/9/14	VD294534	MAJKRZAK CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294534	MAJKRZAK CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298612	MAJKRZAK CAROL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298612	MAJKRZAK CAROL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293253	MAJOR APPLIANCE SERVICE INC	161.44	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254503	MAJOR APPLIANCE SERVICE INC	786.10	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295859	MAJOR APPLIANCE SERVICE INC	143.71	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295860	MAJOR APPLIANCE SERVICE INC	115.91	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297373	MAJOR APPLIANCE SERVICE INC	244.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298741	MAJOR APPLIANCE SERVICE INC	731.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298741	MAJOR APPLIANCE SERVICE INC	151.10	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294940	MAJOR INVESTIGATION ASSISTANCE TEAM	1,000.00	Investigations	County Sheriff	General Fund
1/30/14	VD293211	MALCOLM CAROLYN	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294336	MALCZEWSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293242	MALDONADO CHRISTINE	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293243	MALDONADO EDWIN	950.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VD292754	MALES FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293211	MALES FRANK	550.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293423	MALES FRANK	280.50	Training Expenses - Sheriff	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294467	MALLON WILLIAM P II	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294467	MALLON WILLIAM P II	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294467	MALLON WILLIAM P II	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294492	MALONEY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294492	MALONEY CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298577	MALONEY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298577	MALONEY CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298579	MALONEY WILLIAM	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298579	MALONEY WILLIAM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298579	MALONEY WILLIAM	10.00	Mileage	County Clerk - Elections	General Fund
6/16/2014	VD295904	MANCINI, RICHARD	90.00	Expedited stormwater review	Planning and Development	General Fund
1/30/14	VD293243	MANDERNACK KYLE	950.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD295955	MANDERNACK KYLE	83.00	Training Expenses - Sheriff	County Sheriff	General Fund
6/23/2014	VD295955	MANDERNACK KYLE	58.20	Fuel, Oil, and Grease	County Sheriff	General Fund
1/30/14	VD293243	MANESS DWIGHT D	500.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295438	MANESS DWIGHT D	143.75	Meeting Expenses	County Sheriff	General Fund
2/10/14	VC253382	MANHARD CONSULTING LTD	1,800.00	Maintenance Agreements	Facility Management	Highway Fund
2/10/14	VC253389	MANHARD CONSULTING LTD	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253390	MANHARD CONSULTING LTD	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253391	MANHARD CONSULTING LTD	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253392	MANHARD CONSULTING LTD	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298557	MANIOLA MARY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298557	MANIOLA MARY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298557	MANIOLA MARY	12.24	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293022	MANKE MELISSA	73.45	Mileage	Tuberculosis Department	TB Care & Treatment Fund
2/18/14	VD293592	MANKE MELISSA	76.16	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/5/2014	VD295145	MANKE MELISSA	136.64	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296421	MANKE MELISSA	122.08	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296439	MANKE MELISSA	31.36	Mileage	Health Department	General Fund
8/25/2014	VD296998	MANKE MELISSA	53.76	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/2/2014	VD297173	MANKE MELISSA	122.64	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/9/14	VD294455	MAPLE DEREK	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294455	MAPLE DEREK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298573	MAPLE DEREK R	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/2015	VD299735	MARATHON TOWING	295.00	Towing & Storage	County Sheriff	General Fund
4/14/14	VD294705	MARCH OF DIMES	326.82	Miscellaneous Supplies	Health Department	General Fund
4/14/14	VD294705	MARCH OF DIMES	(41.46)	Miscellaneous Supplies	Health Department	General Fund
5/27/2014	VD295545	MARCH OF DIMES	409.50	Publications	Health Department	General Fund
11/3/2014	VD298249	MARCH OF DIMES	60.00	Training	Health Department	General Fund
11/3/2014	VD298249	MARCH OF DIMES	60.00	Training	Health Department	General Fund
11/3/2014	VD298249	MARCH OF DIMES	60.00	Training	Health Department	General Fund
4/9/14	VD294422	MARCHETTI CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294422	MARCHETTI CYNTHIA	26.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298582	MARCHETTI CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298582	MARCHETTI CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298582	MARCHETTI CYNTHIA	10.00	Mileage	County Clerk - Elections	General Fund
5/27/2014	VD295527	MARENGO ANIMAL HOSPITAL	37.00	Animal Control Tags	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VD295591	MARENGO ANIMAL HOSPITAL	37.00	Animal Control Tags	Health Department	General Fund
9/29/2014	VD297626	MARENGO ANIMAL HOSPITAL	36.00	Animal Control Tags	Health Department	General Fund
9/15/2014	VD297362	MARENGO AUTO BODY & GLASS	325.00	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
9/15/2014	VD297362	MARENGO AUTO BODY & GLASS	748.62	Repair & Maint Heavy Machinery	Division of Transportation	Highway Fund
4/2/14	VD294279	MARENGO PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	MARENGO PARK DISTRICT	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294279	MARENGO RESCUE SQUAD DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	MARENGO RESCUE SQUAD DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294286	MARENGO TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294286	MARENGO TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
1/21/14	VD293045	MARENGO UNION CHAMBER OF COMMERCE	275.00	Special Services	County Sheriff	General Fund
2/18/14	VD293623	MARENGO UNION CHAMBER OF COMMERCE	110.00	Association Dues/Memberships	County Recorder	General Fund
3/24/14	VD294169	MARENGO UNION CHAMBER OF COMMERCE	185.00	Promotional Events	County Recorder	General Fund
9/15/2014	VD297360	MARENGO UNION CHAMBER OF COMMERCE	110.00	Association Dues/Memberships	States Attorney	General Fund
9/29/2014	VD297630	MARENGO UNION CHAMBER OF COMMERCE	110.00	Special Services	County Sheriff	General Fund
11/10/2014	VD298344	MARENGO UNION CHAMBER OF COMMERCE	110.00	Association Dues/Memberships	States Attorney	General Fund
4/9/14	VD294523	MARKEL ELAINE S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294523	MARKEL ELAINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294523	MARKEL ELAINE S	20.60	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298461	MARKEL ELAINE S	350.63	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298806	MARKEL ELAINE S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298806	MARKEL ELAINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/10/14	VD293441	MARKET FINANCIAL GROUP LTD	10,922.25	Premiums for Specific Ins	Administrator	Liability Insurance Fund
2/10/14	VD293441	MARKET FINANCIAL GROUP LTD	1,974.75	Premiums for Specific Ins	Administrator	Liability Insurance Fund
2/10/14	VD293441	MARKET FINANCIAL GROUP LTD	63,353.75	Premiums for Specific Ins	Administrator	Liability Insurance Fund
2/10/14	VD293441	MARKET FINANCIAL GROUP LTD	21,202.25	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
4/7/14	VD294622	MARKET FINANCIAL GROUP LTD	392.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
4/7/14	VD294622	MARKET FINANCIAL GROUP LTD	101.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
4/7/14	VD294622	MARKET FINANCIAL GROUP LTD	102.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
4/7/14	VD294622	MARKET FINANCIAL GROUP LTD	102.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
4/7/14	VD294622	MARKET FINANCIAL GROUP LTD	102.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
4/7/14	VD294622	MARKET FINANCIAL GROUP LTD	4,977.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
5/5/2014	VD295148	MARKET FINANCIAL GROUP LTD	21,202.25	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
5/5/2014	VD295148	MARKET FINANCIAL GROUP LTD	1,974.75	Premiums for Specific Ins	Administrator	Liability Insurance Fund
5/5/2014	VD295148	MARKET FINANCIAL GROUP LTD	63,353.75	Premiums for Specific Ins	Administrator	Liability Insurance Fund
5/5/2014	VD295148	MARKET FINANCIAL GROUP LTD	10,922.25	Premiums for Specific Ins	Administrator	Liability Insurance Fund
7/28/2014	VD296598	MARKET FINANCIAL GROUP LTD	21,202.25	Prem on Excess Ins for Risk	Administrator	Liability Insurance Fund
7/28/2014	VD296598	MARKET FINANCIAL GROUP LTD	1,121.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
7/28/2014	VD296598	MARKET FINANCIAL GROUP LTD	63,353.75	Premiums for Specific Ins	Administrator	Liability Insurance Fund
7/28/2014	VD296598	MARKET FINANCIAL GROUP LTD	1,974.75	Premiums for Specific Ins	Administrator	Liability Insurance Fund
7/28/2014	VD296598	MARKET FINANCIAL GROUP LTD	10,922.25	Premiums for Specific Ins	Administrator	Liability Insurance Fund
7/28/2014	VD296598	MARKET FINANCIAL GROUP LTD	6,361.00	Premiums for Specific Ins	Administrator	Liability Insurance Fund
12/9/2014	VD299069	MARKET FINANCIAL GROUP LTD	4,086.17	Premiums for Specific Ins	Administrator	Liability Insurance Fund
11/10/2014	VD298360	MARKISON EDWARD	78.40	Meeting Expenses	Division of Transportation	Highway Fund
3/17/14	VD294075	MARKOWSKI RYAN	21.84	Mileage	Court Services	General Fund
4/22/14	VD294884	MARKOWSKI RYAN	38.64	Mileage	Court Services	General Fund
6/16/2014	VD295841	MARKOWSKI RYAN	37.52	Mileage	Court Services	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VD296976	MARKOWSKI RYAN	30.80	Mileage	Court Services	General Fund
10/27/2014	VD298125	MARKOWSKI RYAN	31.92	Mileage	Court Services	General Fund
11/17/2014	VD298465	MARKOWSKI RYAN	277.30	Meeting Expenses	Court Services	General Fund
12/16/2014	VD299212	MARKOWSKI RYAN	40.88	Mileage	Court Services	Probation Service Fee Fund
4/9/14	VD294365	MARKS MICHALEEN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294365	MARKS MICHALEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298557	MARKS MICHALEEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298557	MARKS MICHALEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294401	MARLEY DONNA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294401	MARLEY DONNA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298452	MARLEY DONNA J	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298452	MARLEY DONNA J	1.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298565	MARLEY DONNA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298565	MARLEY DONNA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294514	MARR CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294514	MARR CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294514	MARR CYNTHIA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298774	MARR CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298774	MARR CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298774	MARR CYNTHIA	10.00	Mileage	County Clerk - Elections	General Fund
6/16/2014	VD295904	MARRS, JEFFREY	135.00	Expedited stormwater review	Planning and Development	General Fund
7/21/2014	VD296462	MARSHALL & SWIFT	569.20	Subscriptions	Supervisor of Assessments	General Fund
12/4/2014	VD298554	MARSHALL DANETTE K	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294497	MARSIGLIA JOYCE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294497	MARSIGLIA JOYCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294497	MARSIGLIA JOYCE M	37.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298787	MARSIGLIA JOYCE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298787	MARSIGLIA JOYCE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298787	MARSIGLIA JOYCE M	37.40	Mileage	County Clerk - Elections	General Fund
2/10/14	VD293491	REDACTED PER HIPAA	716.48	LGR Participant Contributions	Insurance	Employee Benefit Fund
7/7/2014	VD296296	MARTENS ROBERT SR	37.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/17/14	VD294068	MARTHA MURPHY CHILDRENS TR	45.00	Expedited stormwater review	Planning and Development	General Fund
9/2/2014	VD297169	MARTHAUL MUTUAL CO INC	785.93	Consultants	Health Department	General Fund
12/4/2014	VD298684	MARTIN DEBORAH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298684	MARTIN DEBORAH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298684	MARTIN DEBORAH A	15.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294532	MARTIN JANICE MONETTE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294532	MARTIN JANICE MONETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298587	MARTIN JANICE MONETTE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298587	MARTIN JANICE MONETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298794	MARTIN JOYCE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	MARTIN JOYCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293211	MARTIN RANDAL	550.00	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VD298267	MARTIN, KIM & MARK	180.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
1/21/14	VD293064	MARTINEZ KENIA	11.30	Mileage	Health Department	General Fund
4/22/14	VD294925	MARTINEZ KENIA	8.40	Mileage	Health Department	General Fund
5/12/2014	VD295288	MARTINEZ KENIA	8.40	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/3/14	VD293785	MARTINEZ-SZEWCZYK LYDIA	22.96	Mileage	Health Department	General Fund
3/24/14	VD294159	MARTINEZ-SZEWCZYK LYDIA	33.60	Mileage	Health Department	General Fund
12/16/2014	VD299161	MARTINEZ-SZEWCZYK LYDIA	9.52	Mileage	Health Department	General Fund
12/16/2014	VD299161	MARTINEZ-SZEWCZYK LYDIA	25.76	Mileage	Health Department	General Fund
12/4/2014	VD298562	MARTINO SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	MARTINO SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/3/2014	VD298200	MARTOCCIO COLLEEN T	526.92	Meeting Expenses	Division of Transportation	Highway Fund
1/30/14	VD293243	MARVEL CHRISTOPHER	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294392	MARX THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294392	MARX THERESA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298675	MARX THERESA	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293243	MARZANO WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294489	MARZEC RENE S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294489	MARZEC RENE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294489	MARZEC RENE S	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293243	MASELLA THOMAS	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294502	MASER SUSAN G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294502	MASER SUSAN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294502	MASER SUSAN G	25.64	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298683	MASER SUSAN G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298683	MASER SUSAN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298683	MASER SUSAN G	27.32	Mileage	County Clerk - Elections	General Fund
2/10/14	VD293403	MASINO NICHOLAS	32.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293211	MASON KEVIN	550.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294884	MASON SUE ANNE	33.60	Mileage	Court Services	General Fund
6/16/2014	VD295841	MASON SUE ANNE	196.18	Meeting Expenses	Court Services	Probation Service Fee Fund
6/16/2014	VD295841	MASON SUE ANNE	42.56	Mileage	Court Services	General Fund
12/4/2014	VD298593	MASSION JAYME MARIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298593	MASSION JAYME MARIE	16.16	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294537	MASSION NINA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298774	MASSION NINA	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VD292790	MASTERCARD CORPORATE PAYMENT CENTER	299.99	Investigations	County Sheriff	General Fund
1/7/14	VD292790	MASTERCARD CORPORATE PAYMENT CENTER	14.50	Uniform Expense	County Sheriff	General Fund
1/7/14	VD292790	MASTERCARD CORPORATE PAYMENT CENTER	50.59	Special Services	County Sheriff	General Fund
1/7/14	VD292790	MASTERCARD CORPORATE PAYMENT CENTER	302.65	Office Supplies	County Sheriff	General Fund
1/7/14	VD292790	MASTERCARD CORPORATE PAYMENT CENTER	49.00	Equipment Parts	County Sheriff	General Fund
1/7/14	VD292790	MASTERCARD CORPORATE PAYMENT CENTER	869.82	Fuel, Oil, and Grease	County Sheriff	General Fund
1/7/14	VD292790	MASTERCARD CORPORATE PAYMENT CENTER	215.22	Office Equipment Less Than $5,000	County Sheriff	General Fund
1/21/14	VD292958	MASTERCARD CORPORATE PAYMENT CENTER	368.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VD292958	MASTERCARD CORPORATE PAYMENT CENTER	25.23	Contingent	ETS Board (911)	Emerg Telephone Systems Board
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	538.11	Postage	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	2,614.84	Investigations	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	200.00	Special Services	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	164.97	Computer Components Under $5,000	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	265.00	Training	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	66.52	Transporting Prisoners	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	404.24	Training Expenses - Sheriff	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	380.00	Equipment Parts	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	271.74	Fuel, Oil, and Grease	County Sheriff	General Fund
1/28/14	VD293254	MASTERCARD CORPORATE PAYMENT CENTER	31.50	Uniform Expense	County Sheriff	General Fund
2/24/14	VD293417	MASTERCARD CORPORATE PAYMENT CENTER	35.55	Contingent	ETS Board (911)	Emerg Telephone Systems Board
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	51.75	Association Dues/Memberships	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	569.47	Investigations	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	130.19	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	422.08	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	1,994.01	Postage	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	51.56	Meeting Expenses	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	3,200.80	Training Expenses - Sheriff	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	280.00	Miscellaneous Supplies	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	10.89	Office Supplies	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	83.76	Meeting Expenses	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	64.00	Training Expenses - Sheriff	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	250.75	Miscellaneous Supplies	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	85.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	291.42	Fuel, Oil, and Grease	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	51.95	Miscellaneous Supplies	County Sheriff	General Fund
3/3/14	VD293756	MASTERCARD CORPORATE PAYMENT CENTER	334.31	Computer Components Under $5,000	County Sheriff	General Fund
3/24/14	VD294008	MASTERCARD CORPORATE PAYMENT CENTER	438.00	Training	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VD294008	MASTERCARD CORPORATE PAYMENT CENTER	502.89	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	210.00	Association Dues/Memberships	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	425.00	Training	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	162.36	Telecommunications	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	238.87	Special Services	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	(247.05)	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	358.16	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	1,052.04	Postage	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	1,116.00	Training Expenses - Sheriff	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	85.47	Training Expenses - Sheriff	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	19.95	Equipment Parts	County Sheriff	General Fund
3/31/14	VD294343	MASTERCARD CORPORATE PAYMENT CENTER	818.08	Fuel, Oil, and Grease	County Sheriff	General Fund
4/22/14	VD294783	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Contingent	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294783	MASTERCARD CORPORATE PAYMENT CENTER	30.50	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294783	MASTERCARD CORPORATE PAYMENT CENTER	2,003.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294783	MASTERCARD CORPORATE PAYMENT CENTER	13.38	Contingent	ETS Board (911)	Emerg Telephone Systems Board
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	176.98	Uniform Allowance	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	311.00	Association Dues/Memberships	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	450.00	Training	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	(8.03)	Investigations	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	89.77	Uniform Expense	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	470.81	Special Services	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	59.99	Office Equipment Less Than $5,000	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	762.84	Postage	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	159.27	Meeting Expenses	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	1,515.00	Training Expenses - Sheriff	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	(85.47)	Training Expenses - Sheriff	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	39.96	Miscellaneous Commodities	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	381.70	K-9 Expenses	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Association Dues/Memberships	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	175.00	Training	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	173.48	Transporting Prisoners	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	1,441.89	Training Expenses - Sheriff	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	155.58	Miscellaneous Commodities	County Sheriff	General Fund
4/28/14	VD295010	MASTERCARD CORPORATE PAYMENT CENTER	1,636.46	Fuel, Oil, and Grease	County Sheriff	General Fund
5/19/2014	VD295275	MASTERCARD CORPORATE PAYMENT CENTER	636.98	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VD295275	MASTERCARD CORPORATE PAYMENT CENTER	28.15	Fuel, Oil, and Grease	ETS Board (911)	Emerg Telephone Systems Board
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	141.27	Uniform Allowance	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	200.00	Training	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	145.48	Investigations	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	102.46	Uniform Expense	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	100.56	Special Services	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	58.52	Office Equipment Less Than $5,000	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	1,770.83	Postage	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	711.05	Meeting Expenses	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	112.56	Range Supplies	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	249.00	Training	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	377.97	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	48.99	Office Equipment Less Than $5,000	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	78.15	Meeting Expenses	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	12.40	Computer Components Under $5,000	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	99.34	Publications	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	117.81	Repair & Maint - Vehicles	County Sheriff	General Fund
5/29/2014	VD295530	MASTERCARD CORPORATE PAYMENT CENTER	3,747.12	Fuel, Oil, and Grease	County Sheriff	General Fund
6/23/2014	VD295780	MASTERCARD CORPORATE PAYMENT CENTER	21.97	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	320.30	Postage	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	1,744.16	Training Expenses - Sheriff	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	333.07	Miscellaneous Commodities	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	(3.10)	Range Supplies	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	144.42	Range Supplies	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	51.75	Association Dues/Memberships	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	(30.41)	Training Equipment < $5,000 and Supplies	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	347.98	Equipment Parts	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	287.50	Training Expenses - Sheriff	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	73.48	Computer Components Under $5,000	County Sheriff	General Fund
6/30/2014	VD296172	MASTERCARD CORPORATE PAYMENT CENTER	611.26	Fuel, Oil, and Grease	County Sheriff	General Fund
7/21/2014	VD296355	MASTERCARD CORPORATE PAYMENT CENTER	4.76	Contingent	ETS Board (911)	Emerg Telephone Systems Board
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	67.28	Postage	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	1,693.45	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	423.32	Investigations	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	160.31	Range Supplies	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	120.00	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	212.98	Photography	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	35.64	Uniform Expense	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	185.00	Training	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	585.00	Meeting Expenses	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	1,094.65	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	(394.25)	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	290.17	Equipment Parts	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	106.24	Telecommunications	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	30.00	Miscellaneous Supplies	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	5.93	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/28/2014	VD296656	MASTERCARD CORPORATE PAYMENT CENTER	142.50	Fuel, Oil, and Grease	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	80.00	Training	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	249.65	Investigations	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	158.42	Office Supplies	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	191.98	Meeting Expenses	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	509.58	Training Expenses - Sheriff	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	56.21	Miscellaneous Supplies	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	10.74	Computer Components Under $5,000	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	86.75	Range Supplies	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	33.74	Furniture and Fixtures Over $5,000	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	81.62	Transporting Prisoners	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	97.00	Miscellaneous Care of Prisoner	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	113.67	Office Supplies	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	172.52	Miscellaneous Commodities	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	557.00	Training Expenses - Sheriff	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	568.25	Equipment Parts	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	(331.10)	Equipment Parts	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	187.84	Repair & Maint - Vehicles	County Sheriff	General Fund
9/2/2014	VD297168	MASTERCARD CORPORATE PAYMENT CENTER	755.99	Fuel, Oil, and Grease	County Sheriff	General Fund
9/22/2014	VD297391	MASTERCARD CORPORATE PAYMENT CENTER	2,449.20	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VD297391	MASTERCARD CORPORATE PAYMENT CENTER	3,425.00	Training	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VD297391	MASTERCARD CORPORATE PAYMENT CENTER	770.00	Training	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VD297391	MASTERCARD CORPORATE PAYMENT CENTER	215.20	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VD297391	MASTERCARD CORPORATE PAYMENT CENTER	150.00	Repair & Maint - Vehicles	ETS Board (911)	Emerg Telephone Systems Board
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	171.70	Meeting Expenses	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	111.02	Miscellaneous Supplies	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	(1.24)	Miscellaneous Supplies	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	319.00	Training	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	92.75	Computer Components Under $5,000	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	179.34	Furniture and Fixtures Over $5,000	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	118.60	Publications	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	150.59	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	(57.10)	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VD297701	MASTERCARD CORPORATE PAYMENT CENTER	1,049.67	Fuel, Oil, and Grease	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	34.24	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	48.00	Association Dues/Memberships	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	50.00	Training	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	360.00	Special Services	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	11.97	Miscellaneous Supplies	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	50.16	Miscellaneous Commodities	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	58.94	Computer Components Under $5,000	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	1,533.47	Training Expenses - Sheriff	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	42.57	Miscellaneous Commodities	County Sheriff	General Fund
11/3/2014	VD298208	MASTERCARD CORPORATE PAYMENT CENTER	367.45	Fuel, Oil, and Grease	County Sheriff	General Fund
11/25/2014	VD298374	MASTERCARD CORPORATE PAYMENT CENTER	2,912.64	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298374	MASTERCARD CORPORATE PAYMENT CENTER	3,422.84	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298374	MASTERCARD CORPORATE PAYMENT CENTER	750.00	Training	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298374	MASTERCARD CORPORATE PAYMENT CENTER	172.38	Office Equipment Less Than $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/2/2014	VD298939	MASTERCARD CORPORATE PAYMENT CENTER	29.90	Telecommunications	County Sheriff	General Fund
12/2/2014	VD298939	MASTERCARD CORPORATE PAYMENT CENTER	40.00	Meeting Expenses	County Sheriff	General Fund
12/2/2014	VD298939	MASTERCARD CORPORATE PAYMENT CENTER	497.77	Computer Components Under $5,000	County Sheriff	General Fund
12/2/2014	VD298939	MASTERCARD CORPORATE PAYMENT CENTER	74.80	Meeting Expenses	County Sheriff	General Fund
12/2/2014	VD298939	MASTERCARD CORPORATE PAYMENT CENTER	142.22	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298939	MASTERCARD CORPORATE PAYMENT CENTER	184.58	Fuel, Oil, and Grease	County Sheriff	General Fund
12/22/2014	VD299113	MASTERCARD CORPORATE PAYMENT CENTER	126.69	Contingent	ETS Board (911)	Emerg Telephone Systems Board
4/9/14	VD294569	MATENAER MARK A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294569	MATENAER MARK A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294569	MATENAER MARK A	8.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298771	MATENAER MARK A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	MATENAER MARK A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298771	MATENAER MARK A	9.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294373	MATHER JAMES R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294373	MATHER JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294373	MATHER JAMES R	12.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298562	MATHER JAMES R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	MATHER JAMES R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298562	MATHER JAMES R	20.04	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252741	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/10/14	VC253404	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
2/18/14	VD293651	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
3/3/14	VD293805	MATHERS CLINIC LLC	50.00	Juvenile Offender Services	Court Services	General Fund
3/10/14	VC254043	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
3/10/14	VD293917	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
3/10/14	VD293917	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
3/31/14	VC254475	MATHERS CLINIC LLC	241.40	Contractual Services	County Sheriff	General Fund
3/31/14	VD294292	MATHERS CLINIC LLC	90.00	Juvenile Offender Services	Court Services	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294292	MATHERS CLINIC LLC	50.00	Juvenile Offender Services	Court Services	General Fund
3/31/14	VD294292	MATHERS CLINIC LLC	270.00	Juvenile Offender Services	Court Services	General Fund
3/31/14	VD294292	MATHERS CLINIC LLC	270.00	Juvenile Offender Services	Court Services	General Fund
3/31/14	VD294292	MATHERS CLINIC LLC	75.00	Juvenile Offender Services	Court Services	General Fund
4/14/14	VC254634	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
4/28/14	VD295029	MATHERS CLINIC LLC	140.00	Juvenile Offender Services	Court Services	General Fund
4/28/14	VD295029	MATHERS CLINIC LLC	90.00	Juvenile Offender Services	Court Services	General Fund
5/12/2014	VC255467	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/9/2014	VC255950	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
6/23/2014	VD296012	MATHERS CLINIC LLC	450.00	New Recruits Testing	Merit Commission	General Fund
7/7/2014	VC256471	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
7/7/2014	VD296242	MATHERS CLINIC LLC	180.00	Juvenile Offender Services	Court Services	General Fund
7/7/2014	VD296242	MATHERS CLINIC LLC	75.00	Juvenile Offender Services	Court Services	General Fund
8/11/2014	VC257211	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/2/2014	VD297132	MATHERS CLINIC LLC	75.00	Juvenile Offender Services	Court Services	General Fund
9/2/2014	VD297132	MATHERS CLINIC LLC	140.00	Juvenile Offender Services	Court Services	General Fund
9/2/2014	VD297203	MATHERS CLINIC LLC	220.00	Medical Services	Administrator	Liability Insurance Fund
9/2/2014	VD297203	MATHERS CLINIC LLC	220.00	Medical Services	Administrator	Liability Insurance Fund
9/8/2014	VC257648	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
9/29/2014	VD297621	MATHERS CLINIC LLC	50.00	Juvenile Offender Services	Court Services	General Fund
10/14/2014	VC258306	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
11/3/2014	VD298215	MATHERS CLINIC LLC	180.00	Juvenile Offender Services	Court Services	General Fund
11/3/2014	VD298238	MATHERS CLINIC LLC	220.00	Medical Services	Administrator	Liability Insurance Fund
11/17/2014	VC258910	MATHERS CLINIC LLC	5,100.00	Psychological/Psychiatric Serv	Circuit Court	General Fund
1/7/14	VC252673	MATHEWSON & WISHNOFF PC ESCROWEE	9,914.93	Highway Right of Way	Division of Transportation	Matching Fund
3/3/14	VC253853	MATHEWSON & WISHNOFF PC ESCROWEE	60,000.00	Highway Right of Way	Division of Transportation	Matching Fund
1/21/14	VC252928	MATHEWSON RIGHT OF WAY CO	10,400.00	Highway Right of Way	Division of Transportation	Matching Fund
1/21/14	VC252929	MATHEWSON RIGHT OF WAY CO	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252930	MATHEWSON RIGHT OF WAY CO	8,000.00	Highway Right of Way	Division of Transportation	Matching Fund
2/18/14	VC253639	MATHEWSON RIGHT OF WAY CO	11,200.00	Highway Right of Way	Division of Transportation	Matching Fund
2/24/14	VC253768	MATHEWSON RIGHT OF WAY CO	8,000.00	Highway Right of Way	Division of Transportation	Matching Fund
3/10/14	VC254063	MATHEWSON RIGHT OF WAY CO	1,600.00	Highway Right of Way	Division of Transportation	Matching Fund
3/10/14	VC254064	MATHEWSON RIGHT OF WAY CO	3,400.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VC254387	MATHEWSON RIGHT OF WAY CO	5,445.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/7/14	VC254636	MATHEWSON RIGHT OF WAY CO	12,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255030	MATHEWSON RIGHT OF WAY CO	1,600.00	Highway Right of Way	Division of Transportation	Matching Fund
5/5/2014	VC255193	MATHEWSON RIGHT OF WAY CO	15,055.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255343	MATHEWSON RIGHT OF WAY CO	20,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255344	MATHEWSON RIGHT OF WAY CO	4,800.00	Highway Right of Way	Division of Transportation	Matching Fund
5/12/2014	VC255375	MATHEWSON RIGHT OF WAY CO	54,237.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/9/2014	VC255931	MATHEWSON RIGHT OF WAY CO	5,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256205	MATHEWSON RIGHT OF WAY CO	3,250.00	Highway Right of Way	Division of Transportation	Matching Fund
7/21/2014	VC256705	MATHEWSON RIGHT OF WAY CO	52,825.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
7/21/2014	VC256715	MATHEWSON RIGHT OF WAY CO	2,992.50	Highway Right of Way	Division of Transportation	Matching Fund
8/25/2014	VC257448	MATHEWSON RIGHT OF WAY CO	43,820.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/25/2014	VC257449	MATHEWSON RIGHT OF WAY CO	1,600.00	Highway Right of Way	Division of Transportation	Matching Fund
8/25/2014	VC257450	MATHEWSON RIGHT OF WAY CO	5,200.00	Highway Right of Way	Division of Transportation	Matching Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VC257451	MATHEWSON RIGHT OF WAY CO	12,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/25/2014	VD297081	MATHEWSON RIGHT OF WAY CO	250.00	Highway Right of Way	Division of Transportation	Matching Fund
9/22/2014	VC257937	MATHEWSON RIGHT OF WAY CO	10,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/22/2014	VC257938	MATHEWSON RIGHT OF WAY CO	21,159.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/22/2014	VC257939	MATHEWSON RIGHT OF WAY CO	4,800.00	Highway Right of Way	Division of Transportation	Matching Fund
9/29/2014	VC258014	MATHEWSON RIGHT OF WAY CO	3,000.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/20/2014	VC258429	MATHEWSON RIGHT OF WAY CO	5,000.00	Highway Right of Way	Division of Transportation	Matching Fund
10/20/2014	VC258430	MATHEWSON RIGHT OF WAY CO	8,500.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
10/20/2014	VC258431	MATHEWSON RIGHT OF WAY CO	1,600.00	Highway Right of Way	Division of Transportation	Matching Fund
10/20/2014	VC258432	MATHEWSON RIGHT OF WAY CO	1,600.00	Highway Right of Way	Division of Transportation	Matching Fund
12/16/2014	VC259545	MATHEWSON RIGHT OF WAY CO	3,200.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294401	MATLOCK TYLER	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294401	MATLOCK TYLER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/3/14	VC253199	MATRE ARMS & AMMUNITION INC	975.00	Range Supplies	County Sheriff	General Fund
4/28/14	VC255044	MATRE ARMS & AMMUNITION INC	650.00	Range Supplies	County Sheriff	General Fund
6/16/2014	VC256064	MATRIX BROADCASTING LLC	2,306.00	Contractual Services	Health Department	General Fund
6/16/2014	VC256065	MATRIX BROADCASTING LLC	2,240.00	Contractual Services	Health Department	General Fund
6/30/2014	VC256334	MATRIX BROADCASTING LLC	1,398.00	Contractual Services	Health Department	General Fund
9/22/2014	VC257857	MATRIX BROADCASTING LLC	1,007.00	Contractual Services	Health Department	General Fund
9/29/2014	VC258092	MATRIX BROADCASTING LLC	933.00	Contractual Services	Health Department	General Fund
9/29/2014	VD297681	MATRIX BROADCASTING LLC	350.00	Contractual Services	Health Department	General Fund
9/29/2014	VD297681	MATRIX BROADCASTING LLC	200.00	Contractual Services	Health Department	General Fund
10/14/2014	VC258351	MATRIX BROADCASTING LLC	700.00	Contractual Services	Health Department	General Fund
10/14/2014	VC258352	MATRIX BROADCASTING LLC	400.00	Contractual Services	Health Department	General Fund
11/10/2014	VD298377	MATRIX BROADCASTING LLC	60.00	Contractual Services	Health Department	General Fund
8/4/2014	VC256963	MATRIXCARE	34,620.00	Computer Program Maint	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258895	MATRIXCARE	156.25	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258896	MATRIXCARE	93.75	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258897	MATRIXCARE	93.75	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259154	MATRIXCARE	62.50	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
12/22/2014	VC259611	MATRIXCARE	31.25	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293211	MATTESON CYNTHIA	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293243	MATTESON TIMOTHY	500.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295399	MATTESON TIMOTHY	14.50	Meeting Expenses	County Sheriff	General Fund
2/10/14	VD293317	MATTHEW BENDER & CO INC	71.91	Publications	Circuit Court	Law Library Fund
3/24/14	VD294233	MATTHEW BENDER & CO INC	60.44	Election Supplies	County Clerk - Elections	General Fund
4/28/14	VD295019	MATTHEW BENDER & CO INC	71.89	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295573	MATTHEW BENDER & CO INC	71.91	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295753	MATTHEW BENDER & CO INC	83.28	Publications	Circuit Court	Law Library Fund
7/7/2014	VD296193	MATTHEW BENDER & CO INC	71.91	Publications	Circuit Court	Law Library Fund
7/7/2014	VD296193	MATTHEW BENDER & CO INC	1,633.52	Publications	Circuit Court	Law Library Fund
8/4/2014	VD296509	MATTHEW BENDER & CO INC	71.91	Publications	Circuit Court	Law Library Fund
9/2/2014	VD297058	MATTHEW BENDER & CO INC	71.88	Publications	Circuit Court	Law Library Fund
9/29/2014	VD297527	MATTHEW BENDER & CO INC	74.57	Publications	Circuit Court	Law Library Fund
10/27/2014	VD297978	MATTHEW BENDER & CO INC	197.10	Publications	Circuit Court	Law Library Fund
11/25/2014	VD298845	MATTHEW BENDER & CO INC	65.08	Election Supplies	County Clerk - Elections	General Fund
12/9/2014	VD298982	MATTHEW BENDER & CO INC	119.03	Publications	Circuit Court	Law Library Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VD299126	MATTHEW BENDER & CO INC	65.08	Election Supplies	County Clerk - Elections	General Fund
12/16/2014	VD299127	MATTHEW BENDER & CO INC	124.21	Publications	Circuit Court	Law Library Fund
1/30/14	VD293243	MATUSEK MATTHEW	500.00	Uniform Allowance	County Sheriff	General Fund
3/10/14	VC254086	MAX KATZ BAG CO INC	7,410.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
7/7/2014	VC256487	MAXIM PHYSICIAN RESOURCES LLC	1,687.40	Contractual Services	Health Department	Dental Care Clinic Fund
7/21/2014	VC256666	MAXIM PHYSICIAN RESOURCES LLC	3,373.70	Contractual Services	Health Department	Dental Care Clinic Fund
8/18/2014	VC257274	MAXIM PHYSICIAN RESOURCES LLC	2,475.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/18/2014	VC257275	MAXIM PHYSICIAN RESOURCES LLC	3,300.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/18/2014	VC257285	MAXIM PHYSICIAN RESOURCES LLC	3,300.00	Contractual Services	Health Department	Dental Care Clinic Fund
9/8/2014	VC257580	MAXIM PHYSICIAN RESOURCES LLC	3,473.80	Contractual Services	Health Department	Dental Care Clinic Fund
4/9/14	VD294542	MAY DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	MAY DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294542	MAY DONALD L	27.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298767	MAY DONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298767	MAY DONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298767	MAY DONALD L	46.36	Mileage	County Clerk - Elections	General Fund
3/3/14	VD293816	MAYER ERIC DDS	15.57	Mileage	Health Department	Dental Care Clinic Fund
4/9/14	VD294349	MAYER PATRICIA A	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294349	MAYER PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/14/14	VC254893	MAYFAIR CARPET & FURNITURE	500.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VD295431	MAYFAIR CARPET & FURNITURE	275.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VC256695	MAYFAIR CARPET & FURNITURE	397.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/22/2014	VC257867	MAYFAIR CARPET & FURNITURE	857.36	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VC257997	MAYFAIR CARPET & FURNITURE	3,459.00	Repair & Maint Furn & Fixtures	County Sheriff	General Fund
10/27/2014	VC258569	MAYFAIR CARPET & FURNITURE	7,661.00	Repair & Maint Bldg & Grounds	County Sheriff	General Fund
12/22/2014	VC259626	MAYFAIR CARPET & FURNITURE	2,998.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/2/14	VD294322	MAYNARD NANCY	48.72	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298455	MAYNARD NANCY	12.32	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294522	MAZRIN LAURA	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294522	MAZRIN LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294522	MAZRIN LAURA	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298792	MAZRIN LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298792	MAZRIN LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298792	MAZRIN LAURA	15.60	Mileage	County Clerk - Elections	General Fund
1/28/14	VD293187	MAZUR, ROGER	135.00	Building Permits	Planning and Development	General Fund
12/4/2014	VD298703	MAZURKIEWICZ JOSEPHINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298703	MAZURKIEWICZ JOSEPHINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/12/2014	VC255345	MB COMPANIES OF WIS	995.17	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VC255349	MB COMPANIES OF WIS	1,675.00	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297286	MB COMPANIES OF WIS	160.00	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297286	MB COMPANIES OF WIS	(34.17)	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	MB COMPANIES OF WIS	108.71	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297622	MB COMPANIES OF WIS	110.36	Equipment Parts	Division of Transportation	Highway Fund
4/9/14	VD294522	MCARDLE DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	MCARDLE DEBORAH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	MCARDLE DEBORAH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294522	MCARDLE JAMES	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294522	MCARDLE JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298794	MCARDLE JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	MCARDLE JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293191	MCCAHILL DEANNA	550.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294612	MCCAHILL DEANNA	12.88	Mileage	County Sheriff	General Fund
1/7/14	VD292834	MCCANN INDUSTRIES INC	287.82	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293101	MCCANN INDUSTRIES INC	12.27	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253658	MCCANN INDUSTRIES INC	1,207.54	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293601	MCCANN INDUSTRIES INC	86.16	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VC254158	MCCANN INDUSTRIES INC	2,338.00	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295893	MCCANN INDUSTRIES INC	55.88	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295893	MCCANN INDUSTRIES INC	259.35	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295898	MCCANN INDUSTRIES INC	178.44	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295898	MCCANN INDUSTRIES INC	285.00	Maintenance Agreements	Division of Transportation	Highway Fund
7/21/2014	VD296467	MCCANN INDUSTRIES INC	137.25	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298091	MCCANN INDUSTRIES INC	148.90	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298091	MCCANN INDUSTRIES INC	100.33	Equipment Parts	Division of Transportation	Highway Fund
4/2/14	VD294332	MCCANN MARY T	12.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294332	MCCANN MARY T	25.20	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298455	MCCANN MARY T	8.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298455	MCCANN MARY T	28.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293230	MCCARTHY MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293243	MCCARTHY PATRICIA	500.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293104	MCCARTHY THERESA	40.00	Contractual Services	Insurance	Employee Benefit Fund
6/2/2014	VD295634	MCCARTHY THERESA	40.00	Contractual Services	Insurance	Employee Benefit Fund
8/11/2014	VD296791	MCCARTHY THERESA	40.00	Contractual Services	Insurance	Employee Benefit Fund
12/4/2014	VD298827	MCCARTNEY RYAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298827	MCCARTNEY RYAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292947	MCCAULEY KAREN	16.95	Mileage	Court Services	General Fund
2/18/14	VD293552	MCCAULEY KAREN	72.24	Mileage	Court Services	General Fund
3/17/14	VD294075	MCCAULEY KAREN	59.92	Mileage	Court Services	General Fund
4/22/14	VD294885	MCCAULEY KAREN	25.76	Mileage	Court Services	General Fund
5/19/2014	VD295355	MCCAULEY KAREN	14.37	Meeting Expenses	Court Services	Probation Service Fee Fund
5/19/2014	VD295355	MCCAULEY KAREN	31.92	Mileage	Court Services	General Fund
6/23/2014	VD295972	MCCAULEY KAREN	43.12	Mileage	Court Services	General Fund
7/21/2014	VD296454	MCCAULEY KAREN	33.80	Mileage	Court Services	General Fund
8/25/2014	VD296976	MCCAULEY KAREN	47.04	Mileage	Court Services	General Fund
9/15/2014	VD297353	MCCAULEY KAREN	48.16	Mileage	Court Services	General Fund
10/20/2014	VD298037	MCCAULEY KAREN	64.40	Mileage	Court Services	General Fund
12/16/2014	VD299212	MCCAULEY KAREN	34.16	Mileage	Court Services	Probation Service Fee Fund
4/2/14	VD294327	MCCAULEY MARY	17.36	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298455	MCCAULEY MARY	44.80	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292801	MCCLEARY MICHAEL	48.00	Miscellaneous Trial Expenses	States Attorney	General Fund
3/17/14	VD294038	MCCLEARY MICHAEL	14.99	Miscellaneous Trial Expenses	States Attorney	General Fund
3/31/14	VD294400	MCCLEARY MICHAEL	130.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/7/14	VD294643	MCCLEARY MICHAEL	16.79	Meeting Expenses	States Attorney	General Fund
4/7/14	VD294643	MCCLEARY MICHAEL	10.01	Fuel, Oil, and Grease	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294682	MCCLEARY MICHAEL	65.00	Miscellaneous Trial Expenses	States Attorney	General Fund
6/2/2014	VD295615	MCCLEARY MICHAEL	8.00	Office Supplies	States Attorney	General Fund
6/16/2014	VD295895	MCCLEARY MICHAEL	37.40	Miscellaneous Supplies	States Attorney	General Fund
6/30/2014	VD296081	MCCLEARY MICHAEL	43.50	Miscellaneous Trial Expenses	States Attorney	General Fund
7/21/2014	VD296463	MCCLEARY MICHAEL	1.40	Postage	States Attorney	General Fund
7/21/2014	VD296465	MCCLEARY MICHAEL	50.00	Fuel, Oil, and Grease	States Attorney	General Fund
7/21/2014	VD296465	MCCLEARY MICHAEL	15.69	Meeting Expenses	States Attorney	General Fund
7/21/2014	VD296537	MCCLEARY MICHAEL	8.55	Meeting Expenses	States Attorney	General Fund
7/21/2014	VD296537	MCCLEARY MICHAEL	29.00	Fuel, Oil, and Grease	States Attorney	General Fund
7/28/2014	VD296659	MCCLEARY MICHAEL	419.00	Office Supplies	States Attorney	General Fund
9/8/2014	VD296855	MCCLEARY MICHAEL	29.02	Meeting Expenses	States Attorney	General Fund
9/8/2014	VD296855	MCCLEARY MICHAEL	95.02	Meeting Expenses	States Attorney	General Fund
9/8/2014	VD296855	MCCLEARY MICHAEL	16.00	Miscellaneous Supplies	States Attorney	General Fund
9/8/2014	VD296855	MCCLEARY MICHAEL	8.00	Miscellaneous Supplies	States Attorney	General Fund
9/8/2014	VD296855	MCCLEARY MICHAEL	8.00	Miscellaneous Supplies	States Attorney	General Fund
11/25/2014	VD298656	MCCLEARY MICHAEL	51.87	Meeting Expenses	States Attorney	General Fund
12/9/2014	VD299070	MCCLEARY MICHAEL	24.00	Office Supplies	States Attorney	General Fund
12/9/2014	VD299070	MCCLEARY MICHAEL	8.00	Office Supplies	States Attorney	General Fund
12/9/2014	VD299070	MCCLEARY MICHAEL	36.00	Miscellaneous Supplies	States Attorney	General Fund
1/30/14	VD293211	MCCONNAUGHAY BRENT	264.42	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298684	MCCONVILLE LORI	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298684	MCCONVILLE LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294298	MCCUE JOHN M	241.88	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298673	MCDANIEL ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298673	MCDANIEL ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298673	MCDANIEL ROBERT	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD292994	MCDONALD SEAN	115.00	Uniform Allowance	Health Department	General Fund
7/14/2014	VD296321	MCDONALD SEAN	115.00	Uniform Allowance	Health Department	General Fund
1/30/14	VD293243	MCDONALD TRAVIS	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/14	VD293285	MCDONALD TRAVIS	237.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/3/14	VD293285	MCDONALD TRAVIS	237.00	Training Expenses - Sheriff	County Sheriff	General Fund
2/18/14	VD293569	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
2/18/14	VD293569	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/10/14	VD293894	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/10/14	VD293894	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/24/14	VD294236	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
3/24/14	VD294236	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/7/14	VD294599	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/7/14	VD294599	MCDONALD TRAVIS	229.50	Training Expenses - Sheriff	County Sheriff	General Fund
5/27/2014	VD295498	MCDONALD TRAVIS	206.25	Training Expenses - Sheriff	County Sheriff	General Fund
6/23/2014	VD295999	MCDONALDS RESTAURANT OF IL, INC	205.00	Health Licenses	Health Department	General Fund
1/30/14	VD293211	MCDONOUGH PATRICIA	550.00	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VD296570	MCEVOY KEVIN	32.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294439	MCEVOY LORRAINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294439	MCEVOY LORRAINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294439	MCEVOY LORRAINE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298625	MCEVOY LORRAINE	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298625	MCEVOY LORRAINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298625	MCEVOY LORRAINE	11.68	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293211	MCFARLIN SHARON	550.00	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VD295189	MCFARLIN SHARON	10.00	Contractual Services	Insurance	Employee Benefit Fund
6/23/2014	VC256191	MCGINTY BROS INC	10,636.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/9/14	VD294532	MCGRATH ELIZABETH E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294532	MCGRATH ELIZABETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294532	MCGRATH ELIZABETH E	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298587	MCGRATH ELIZABETH E	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298587	MCGRATH ELIZABETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD292994	MCGRATH MICHAEL	115.00	Uniform Allowance	Health Department	General Fund
7/14/2014	VD296321	MCGRATH MICHAEL	115.00	Uniform Allowance	Health Department	General Fund
12/4/2014	VD298568	MCGREGOR JAMES	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298568	MCGREGOR JAMES	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294279	MCHENRY AMERICAN LEGION POST 491	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	MCHENRY AMERICAN LEGION POST 491	150.00	Rent	County Clerk - Elections	General Fund
1/28/14	VD293218	MCHENRY ANALYTICAL WATER	45.00	Private Lab Services	Health Department	General Fund
5/12/2014	VD295304	MCHENRY ANALYTICAL WATER	45.00	Private Lab Services	Health Department	General Fund
7/28/2014	VD296614	MCHENRY ANALYTICAL WATER	50.00	Private Lab Services	Health Department	General Fund
10/7/2014	VD297757	MCHENRY ANALYTICAL WATER	45.00	Private Lab Services	Health Department	General Fund
1/21/14	VD293045	MCHENRY AREA CHAMBER OF COMMERCE	215.00	Special Services	County Sheriff	General Fund
2/18/14	VD293623	MCHENRY AREA CHAMBER OF COMMERCE	115.00	Association Dues/Memberships	County Recorder	General Fund
3/3/14	VD293750	MCHENRY AREA CHAMBER OF COMMERCE	180.00	Promotional Events	County Recorder	General Fund
4/7/14	VD294614	MCHENRY AREA CHAMBER OF COMMERCE	25.00	Meeting Expenses	County Sheriff	General Fund
5/19/2014	VD295389	MCHENRY AREA CHAMBER OF COMMERCE	115.00	Association Dues/Memberships	States Attorney	General Fund
9/2/2014	VD297178	MCHENRY AREA CHAMBER OF COMMERCE	115.00	Association Dues/Memberships	County Sheriff	General Fund
1/13/14	VC252747	MCHENRY COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
3/17/14	VC254274	MCHENRY COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
6/2/2014	VC255893	MCHENRY COUNTY SOIL & WATER	20,000.00	Soil & Water Conservation	Non-Departmental	General Fund
6/16/2014	VC256029	MCHENRY COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
9/8/2014	VC257615	MCHENRY COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
2/24/14	VD293675	MCHENRY COUNTY BAR ASSOCIATION	15.00	Association Dues/Memberships	Public Defender	General Fund
3/31/14	VD294282	MCHENRY COUNTY BAR ASSOCIATION	20.00	Meeting Expenses	County Sheriff	General Fund
3/31/14	VD294479	MCHENRY COUNTY BAR ASSOCIATION	30.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/16/2014	VD295815	MCHENRY COUNTY BAR ASSOCIATION	155.00	Association Dues/Memberships	Public Defender	General Fund
6/16/2014	VD295869	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
6/16/2014	VD295869	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
7/28/2014	VD296547	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296547	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296547	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296547	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296547	MCHENRY COUNTY BAR ASSOCIATION	50.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296548	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296548	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296548	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296548	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296548	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/28/2014	VD296548	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296548	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296549	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296549	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296549	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296549	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296549	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
7/28/2014	VD296549	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Circuit Court	General Fund
8/18/2014	VD296939	MCHENRY COUNTY BAR ASSOCIATION	155.00	Association Dues/Memberships	Public Defender	General Fund
9/2/2014	VD297193	MCHENRY COUNTY BAR ASSOCIATION	125.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
9/15/2014	VD297446	MCHENRY COUNTY BAR ASSOCIATION	77.50	Association Dues/Memberships	States Attorney	General Fund
9/29/2014	VD297599	MCHENRY COUNTY BAR ASSOCIATION	30.00	Association Dues/Memberships	Public Defender	General Fund
9/29/2014	VD297653	MCHENRY COUNTY BAR ASSOCIATION	77.50	Association Dues/Memberships	States Attorney	General Fund
9/29/2014	VD297671	MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDAT	800.00	Meeting Expenses	Educational Service Region	General Fund
9/29/2014	VD297671	MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDAT	400.00	Rent	Educational Service Region	General Fund
5/12/2014	VD295278	MCHENRY COUNTY COLLECTOR	1,969.93	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/27/2014	VD295491	MCHENRY COUNTY COLLECTOR	3,352.68	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
6/3/2014	VD295689	MCHENRY COUNTY COLLECTOR	21.36	Contingent	Non-Departmental	General Fund
6/3/2014	VD295689	MCHENRY COUNTY COLLECTOR	21.36	Contingent	Non-Departmental	General Fund
6/3/2014	VD295689	MCHENRY COUNTY COLLECTOR	24.22	Contingent	Non-Departmental	General Fund
6/3/2014	VD295689	MCHENRY COUNTY COLLECTOR	26.22	Contingent	Non-Departmental	General Fund
8/25/2014	VD297087	MCHENRY COUNTY COLLECTOR	1,969.93	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/12/2014	VD295277	MCHENRY COUNTY COLLEGE	240.00	Meeting Expenses	Planning and Development	General Fund
5/19/2014	VD295429	MCHENRY COUNTY COLLEGE	270.00	Contractual Services	Health Department	General Fund
5/27/2014	VC255599	MCHENRY COUNTY COLLEGE	1,122.00	Training	Facility Management	General Fund
7/7/2014	VD296200	MCHENRY COUNTY COLLEGE	675.00	Training	Division of Transportation	Highway Fund
8/4/2014	VC257004	MCHENRY COUNTY COLLEGE	1,122.00	Training	Facility Management	General Fund
10/14/2014	VD297935	MCHENRY COUNTY COLLEGE	25.00	Contractual Services	Health Department	General Fund
10/20/2014	VD298038	MCHENRY COUNTY COLLEGE	495.00	Training	County Recorder	General Fund
11/10/2014	VD298336	MCHENRY COUNTY COLLEGE	59.00	Training	Planning and Development	General Fund
11/10/2014	VD298336	MCHENRY COUNTY COLLEGE	59.00	Training	Planning and Development	General Fund
11/10/2014	VD298413	MCHENRY COUNTY COLLEGE	15.00	Training	States Attorney	General Fund
11/17/2014	VD298478	MCHENRY COUNTY COLLEGE	180.00	Training	Court Services	General Fund
11/17/2014	VD298478	MCHENRY COUNTY COLLEGE	15.00	Training	Court Services	General Fund
11/25/2014	VD298674	MCHENRY COUNTY COLLEGE	1,000.00	Training	Division of Transportation	Highway Fund
7/28/2014	VC256901	MCHENRY COUNTY COLLEGE - SHAH CENTER	1,299.00	Education	Geographic Information System	Geographic Info Systems
10/7/2014	VD297786	MCHENRY COUNTY COLLEGE - SHAH CENTER	15.00	Training	Health Department	General Fund
10/7/2014	VD297786	MCHENRY COUNTY COLLEGE - SHAH CENTER	15.00	Training	Health Department	General Fund
10/7/2014	VD297786	MCHENRY COUNTY COLLEGE - SHAH CENTER	15.00	Training	Health Department	General Fund
10/7/2014	VD297786	MCHENRY COUNTY COLLEGE - SHAH CENTER	15.00	Training	Health Department	General Fund
10/7/2014	VD297786	MCHENRY COUNTY COLLEGE - SHAH CENTER	15.00	Training	Health Department	General Fund
10/7/2014	VD297786	MCHENRY COUNTY COLLEGE - SHAH CENTER	15.00	Training	Health Department	General Fund
10/7/2014	VD297786	MCHENRY COUNTY COLLEGE - SHAH CENTER	15.00	Training	Health Department	General Fund
1/7/14	VD292689	MCHENRY COUNTY COLLEGE BURSARS OFFICE	155.00	Training	Health Department	General Fund
2/3/14	VD293327	MCHENRY COUNTY COLLEGE BURSARS OFFICE	335.00	Contractual Services	Health Department	General Fund
3/3/14	VD293774	MCHENRY COUNTY COLLEGE BURSARS OFFICE	75.00	Special Services	County Sheriff	General Fund
3/24/14	VC254429	MCHENRY COUNTY COLLEGE BURSARS OFFICE	562.50	Training	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VD294205	MCHENRY COUNTY COLLEGE BURSARS OFFICE	330.00	Training	County Recorder	General Fund
4/7/14	VD294610	MCHENRY COUNTY COLLEGE BURSARS OFFICE	210.00	Meeting Expenses	Educational Service Region	General Fund
4/7/14	VD294674	MCHENRY COUNTY COLLEGE BURSARS OFFICE	109.00	Training	Health Department	General Fund
4/22/14	VD294848	MCHENRY COUNTY COLLEGE BURSARS OFFICE	660.00	Education	Supervisor of Assessments	General Fund
4/28/14	VD294973	MCHENRY COUNTY COLLEGE BURSARS OFFICE	420.00	Training	Health Department	General Fund
5/19/2014	VD295449	MCHENRY COUNTY COMMUNITY FOUNDATION	10.00	Meeting Expenses	County Board & Liquor Comm	General Fund
7/21/2014	VC256854	MCHENRY COUNTY CONVENTION & VISITORS	114,000.00	Convention & Visitors Bureau	Non-Departmental	General Fund
1/28/14	VD293172	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.00	Meeting Expenses	County Sheriff	General Fund
1/28/14	VD293187	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.00	Meeting Expenses	Planning and Development	General Fund
1/28/14	VD293234	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.00	Meeting Expenses	Administrator	General Fund
1/28/14	VD293234	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.00	Meeting Expenses	Administrator	General Fund
3/3/14	VD293835	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	43.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/3/14	VD293835	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	43.00	Meeting Expenses	Administrator	General Fund
3/31/14	VD294246	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	95.80	Meeting Expenses	County Board & Liquor Comm	General Fund
4/14/14	VD294744	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.00	Meeting Expenses	Planning and Development	General Fund
5/5/2014	VD295205	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.00	Meeting Expenses	County Board & Liquor Comm	General Fund
6/9/2014	VD295774	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	37.00	Meeting Expenses	County Board & Liquor Comm	General Fund
7/7/2014	VD296125	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	County Sheriff	General Fund
7/7/2014	VD296175	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	County Board & Liquor Comm	General Fund
8/4/2014	VD296627	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	County Board & Liquor Comm	General Fund
8/4/2014	VD296771	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	13,464.38	Association Dues/Memberships	County Board & Liquor Comm	General Fund
9/29/2014	VD297630	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	36.00	Meeting Expenses	County Sheriff	General Fund
9/29/2014	VD297644	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	36.00	Meeting Expenses	Planning and Development	General Fund
9/29/2014	VD297667	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	36.00	Meeting Expenses	County Board & Liquor Comm	General Fund
10/27/2014	VD298142	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	County Sheriff	General Fund
10/27/2014	VD298153	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	County Board & Liquor Comm	General Fund
10/27/2014	VD298153	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	38.00	Meeting Expenses	Administrator	General Fund
12/9/2014	VD299062	MCHENRY COUNTY COUNCIL OF GOVERNMENTS	98.00	Meeting Expenses	Administrator	General Fund
2/3/14	VD293261	MCHENRY COUNTY COURT SERVICES	192.00	Electronic Monitoring	Circuit Court	Special Courts Fund
2/24/14	VD293580	MCHENRY COUNTY COURT SERVICES	281.60	Electronic Monitoring	Circuit Court	Special Courts Fund
4/28/14	VD294874	MCHENRY COUNTY COURT SERVICES	512.00	Electronic Monitoring	Circuit Court	Special Courts Fund
4/28/14	VD294874	MCHENRY COUNTY COURT SERVICES	326.40	Electronic Monitoring	Circuit Court	Special Courts Fund
5/19/2014	VD295370	MCHENRY COUNTY COURT SERVICES	166.40	Electronic Monitoring	Circuit Court	Special Courts Fund
7/28/2014	VD296523	MCHENRY COUNTY COURT SERVICES	25.60	Electronic Monitoring	Circuit Court	Special Courts Fund
8/25/2014	VD296961	MCHENRY COUNTY COURT SERVICES	239.20	Electronic Monitoring	Circuit Court	Special Courts Fund
10/7/2014	VD297612	MCHENRY COUNTY COURT SERVICES	104.00	Electronic Monitoring	Circuit Court	Special Courts Fund
10/27/2014	VD298086	MCHENRY COUNTY COURT SERVICES	70.40	Electronic Monitoring	Circuit Court	Special Courts Fund
12/22/2014	VD299370	MCHENRY COUNTY COURT SERVICES	294.40	Electronic Monitoring	Circuit Court	Special Courts Fund
3/24/14	VD294093	MCHENRY COUNTY DOT	250.00	Contractual Services	Circuit Court	Special Courts Fund
4/28/14	VD294944	MCHENRY COUNTY DOT	450.00	Contractual Services	Circuit Court	Special Courts Fund
6/23/2014	VD295941	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
8/11/2014	VD296772	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
9/8/2014	VD297281	MCHENRY COUNTY DOT	16,091.45	Due to Townships	Non-Departmental	Highway Agency Fund
11/25/2014	VD298702	MCHENRY COUNTY DOT	300.00	Contractual Services	Circuit Court	Special Courts Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	5,435.19	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	2,647.63	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	246.33	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/22/2014	VD299356	MCHENRY COUNTY DOT	672.86	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	2,555.35	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	1,808.77	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	4,257.39	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	294.59	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MCHENRY COUNTY DOT	1,808.10	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	MCHENRY COUNTY DOT	117.59	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	MCHENRY COUNTY DOT	970.75	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	MCHENRY COUNTY DOT	2,039.87	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	MCHENRY COUNTY DOT	3,915.79	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	MCHENRY COUNTY DOT	3,969.77	Due to Townships	Non-Departmental	Highway Agency Fund
3/17/14	VC254249	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
6/23/2014	VC256288	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
9/2/2014	VC257576	MCHENRY COUNTY ECONOMIC DEV CORP	41,500.00	EDC Contractual Agreement	Non-Departmental	General Fund
11/10/2014	VD298403	MCHENRY COUNTY ECONOMIC DEV CORP	375.00	Meeting Expenses	County Board & Liquor Comm	General Fund
3/31/14	VD294282	MCHENRY COUNTY FAIR ASSOCIATION	550.00	Special Services	County Sheriff	General Fund
3/17/14	VD294044	MCHENRY COUNTY HEALTH DEPARTMENT	300.00	License Charges	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253906	MCHENRY COUNTY HOUSING AUTHORITY	24,146.49	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/10/14	VC254052	MCHENRY COUNTY HOUSING AUTHORITY	10,421.47	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/2/14	VD294278	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
5/5/2014	VD295143	MCHENRY COUNTY HOUSING AUTHORITY	1,925.33	Grants to Agencies	Senior Services	Senior Services
7/7/2014	VD296307	MCHENRY COUNTY HOUSING AUTHORITY	8,492.46	Grants to Agencies	Senior Services	Senior Services
10/7/2014	VD297709	MCHENRY COUNTY HOUSING AUTHORITY	8,969.97	Grants to Agencies	Senior Services	Senior Services
11/20/2014	VD298514	MCHENRY COUNTY HOUSING AUTHORITY	75.00	Rent	County Clerk - Elections	General Fund
12/16/2014	VC259572	MCHENRY COUNTY HOUSING AUTHORITY	13,290.87	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/21/2015	VD299904	MCHENRY COUNTY HOUSING AUTHORITY	9,104.80	Grants to Agencies	Senior Services	Senior Services
7/21/2014	VD296489	MCHENRY COUNTY IL GENEALOGICAL SOCIETY	88.00	Publications	County Recorder	General Fund
2/3/14	VD293326	MCHENRY COUNTY JUVENILE OFFICERS ASSOC	165.00	Association Dues/Memberships	County Sheriff	General Fund
3/31/14	VD294304	MCHENRY COUNTY ORTHOPAEDICS	20.25	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295105	MCHENRY COUNTY ORTHOPAEDICS	45.75	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295107	MCHENRY COUNTY ORTHOPAEDICS	26.19	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295110	MCHENRY COUNTY ORTHOPAEDICS	26.19	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295160	MCHENRY COUNTY ORTHOPAEDICS	271.71	In House Workers Compensation	Administrator	Liability Insurance Fund
5/27/2014	VD295517	MCHENRY COUNTY ORTHOPAEDICS	58.94	In House Workers Compensation	Administrator	Liability Insurance Fund
7/14/2014	VD296375	MCHENRY COUNTY ORTHOPAEDICS	58.94	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298724	MCHENRY COUNTY ORTHOPAEDICS	26.19	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292837	MCHENRY COUNTY RECORDER	625.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/7/14	VD292838	MCHENRY COUNTY RECORDER	2,323.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/7/14	VD292839	MCHENRY COUNTY RECORDER	18,578.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/7/14	VD292840	MCHENRY COUNTY RECORDER	30,940.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/10/14	VD293413	MCHENRY COUNTY RECORDER	1,110.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/10/14	VD293414	MCHENRY COUNTY RECORDER	2,440.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/10/14	VD293415	MCHENRY COUNTY RECORDER	22,516.00	Recorder E-File Liability Acct	County Recorder	General Fund
2/10/14	VD293416	MCHENRY COUNTY RECORDER	28,230.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/10/14	VD293996	MCHENRY COUNTY RECORDER	264.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/10/14	VD293997	MCHENRY COUNTY RECORDER	2,367.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/10/14	VD293998	MCHENRY COUNTY RECORDER	16,448.00	Recorder E-File Liability Acct	County Recorder	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/10/14	VD293999	MCHENRY COUNTY RECORDER	27,882.00	Recorder E-File Liability Acct	County Recorder	General Fund
3/24/14	VD294140	MCHENRY COUNTY RECORDER	2,115.00	Pen & Fees/Delinq Taxes	County Treasurer	General Fund
4/14/14	VD294724	MCHENRY COUNTY RECORDER	469.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/14/14	VD294725	MCHENRY COUNTY RECORDER	2,617.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/14/14	VD294726	MCHENRY COUNTY RECORDER	19,465.00	Recorder E-File Liability Acct	County Recorder	General Fund
4/14/14	VD294727	MCHENRY COUNTY RECORDER	20,125.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/12/2014	VD295229	MCHENRY COUNTY RECORDER	433.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/12/2014	VD295230	MCHENRY COUNTY RECORDER	2,190.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/12/2014	VD295231	MCHENRY COUNTY RECORDER	24,808.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/12/2014	VD295232	MCHENRY COUNTY RECORDER	2,652.00	Recorder E-File Liability Acct	County Recorder	General Fund
5/12/2014	VD295233	MCHENRY COUNTY RECORDER	23,419.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/9/2014	VD295705	MCHENRY COUNTY RECORDER	339.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/9/2014	VD295706	MCHENRY COUNTY RECORDER	1,975.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/9/2014	VD295707	MCHENRY COUNTY RECORDER	20,862.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/9/2014	VD295708	MCHENRY COUNTY RECORDER	1,250.00	Recorder E-File Liability Acct	County Recorder	General Fund
6/9/2014	VD295709	MCHENRY COUNTY RECORDER	21,940.00	Body Club Dues Liability	County Recorder	General Fund
7/7/2014	VD296313	MCHENRY COUNTY RECORDER	617.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/7/2014	VD296314	MCHENRY COUNTY RECORDER	2,513.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/7/2014	VD296315	MCHENRY COUNTY RECORDER	24,210.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/7/2014	VD296316	MCHENRY COUNTY RECORDER	250.00	Recorder E-File Liability Acct	County Recorder	General Fund
7/7/2014	VD296317	MCHENRY COUNTY RECORDER	29,240.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/25/2014	VD297018	MCHENRY COUNTY RECORDER	698.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/25/2014	VD297019	MCHENRY COUNTY RECORDER	24,237.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/25/2014	VD297020	MCHENRY COUNTY RECORDER	3,996.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/25/2014	VD297021	MCHENRY COUNTY RECORDER	250.00	Recorder E-File Liability Acct	County Recorder	General Fund
8/25/2014	VD297022	MCHENRY COUNTY RECORDER	25,439.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/15/2014	VD297392	MCHENRY COUNTY RECORDER	270.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/15/2014	VD297393	MCHENRY COUNTY RECORDER	25,641.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/15/2014	VD297394	MCHENRY COUNTY RECORDER	3,286.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/15/2014	VD297395	MCHENRY COUNTY RECORDER	250.00	Recorder E-File Liability Acct	County Recorder	General Fund
9/15/2014	VD297396	MCHENRY COUNTY RECORDER	24,814.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/7/2014	VD297834	MCHENRY COUNTY RECORDER	228.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/7/2014	VD297835	MCHENRY COUNTY RECORDER	22,065.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/7/2014	VD297836	MCHENRY COUNTY RECORDER	3,851.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/7/2014	VD297837	MCHENRY COUNTY RECORDER	250.00	Recorder E-File Liability Acct	County Recorder	General Fund
10/7/2014	VD297838	MCHENRY COUNTY RECORDER	29,914.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/17/2014	VD298443	MCHENRY COUNTY RECORDER	909.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/17/2014	VD298444	MCHENRY COUNTY RECORDER	22,972.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/17/2014	VD298445	MCHENRY COUNTY RECORDER	6,787.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/17/2014	VD298447	MCHENRY COUNTY RECORDER	250.00	Recorder E-File Liability Acct	County Recorder	General Fund
11/17/2014	VD298448	MCHENRY COUNTY RECORDER	34,841.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/16/2014	VD299236	MCHENRY COUNTY RECORDER	1,216.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/16/2014	VD299239	MCHENRY COUNTY RECORDER	20,152.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/16/2014	VD299242	MCHENRY COUNTY RECORDER	3,635.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/16/2014	VD299243	MCHENRY COUNTY RECORDER	700.00	Recorder E-File Liability Acct	County Recorder	General Fund
12/16/2014	VD299244	MCHENRY COUNTY RECORDER	27,621.00	Recorder E-File Liability Acct	County Recorder	General Fund
1/21/14	VD293127	MCHENRY COUNTY REGIONAL SUPERINTENDENT	275.25	Miscellaneous Supplies	Educational Service Region	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293127	MCHENRY COUNTY REGIONAL SUPERINTENDENT	995.00	Miscellaneous Supplies	Educational Service Region	General Fund
1/21/14	VD293127	MCHENRY COUNTY REGIONAL SUPERINTENDENT	969.40	Meeting Expenses	Educational Service Region	General Fund
11/25/2014	VD298431	MCHENRY COUNTY SHERIFF DEPARTMENT	53,387.11	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
1/13/2015	VD299610	MCHENRY COUNTY SHERIFF DEPARTMENT	12,525.00	Insurance Recoveries	Administrator	Liability Insurance Fund
12/9/2014	VC259337	MCHENRY COUNTY SOIL & WATER	5,375.00	Contractual Services	Planning and Development	General Fund
4/14/14	VD294788	MCHENRY COUNTY TASK FORCE ON AGING	30.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
4/2/14	VD294279	MCHENRY FIRE STATION	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	MCHENRY FIRE STATION	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294279	MCHENRY HIGH SCHOOL DISTRICT #156	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	MCHENRY HIGH SCHOOL DISTRICT #156	150.00	Rent	County Clerk - Elections	General Fund
1/13/14	VD292899	MCHENRY PET HOSPITAL	13.00	Animal Control Tags	Health Department	General Fund
7/28/2014	VD296569	MCHENRY PET HOSPITAL	102.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297478	MCHENRY PET HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
12/9/2014	VD299052	MCHENRY PET HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
12/9/2014	VD299052	MCHENRY PET HOSPITAL	7.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294279	MCHENRY PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
6/9/2014	VD295744	MCHENRY PUBLIC LIBRARY	70.00	Health Licenses	Health Department	General Fund
11/20/2014	VD298535	MCHENRY PUBLIC LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
3/24/14	VD294154	MCHENRY RADIOLOGISTS	6,949.33	Medical Services	Health Department	General Fund
5/12/2014	VD295287	MCHENRY RADIOLOGISTS	6,256.79	Medical Services	Health Department	General Fund
6/2/2014	VD295563	MCHENRY RADIOLOGISTS	5,337.22	Medical Services	Health Department	General Fund
7/7/2014	VD296211	MCHENRY RADIOLOGISTS	4,174.20	Medical Services	Health Department	General Fund
8/11/2014	VD296718	MCHENRY RADIOLOGISTS	205.49	Medical Services	Health Department	General Fund
8/11/2014	VD296838	MCHENRY RADIOLOGISTS	5,160.09	Medical Services	Health Department	General Fund
10/27/2014	VD298095	MCHENRY RADIOLOGISTS	653.80	Medical Services	Health Department	General Fund
10/27/2014	VD298108	MCHENRY RADIOLOGISTS	2,955.95	Medical Services	Health Department	General Fund
10/27/2014	VD298108	MCHENRY RADIOLOGISTS	47.52	Medical Services	Health Department	General Fund
11/3/2014	VD298227	MCHENRY RADIOLOGISTS	30.20	Medical Services	Health Department	General Fund
11/3/2014	VD298227	MCHENRY RADIOLOGISTS	2,240.45	Medical Services	Health Department	General Fund
12/2/2014	VD298860	MCHENRY RADIOLOGISTS	1,167.34	Medical Services	Health Department	General Fund
12/2/2014	VD298860	MCHENRY RADIOLOGISTS	1,018.10	Medical Services	Health Department	General Fund
1/13/2015	VD299779	MCHENRY RADIOLOGISTS	613.72	Medical Services	Health Department	General Fund
1/13/2015	VD299779	MCHENRY RADIOLOGISTS	1,078.88	Medical Services	Health Department	General Fund
1/13/2015	VD299779	MCHENRY RADIOLOGISTS	963.15	Medical Services	Health Department	General Fund
6/9/2014	VD295741	MCHENRY SAVINGS BANK	70,001.00	Foreclosures	County Sheriff	General Fund
9/29/2014	VD297628	MCHENRY SAVINGS BANK	76,521.59	Foreclosures	County Sheriff	General Fund
3/3/14	VD293798	MCHENRY SCHOOL DISTRICT 15	474.92	Contractual Services	Health Department	General Fund
3/3/14	VD293802	MCHENRY SCHOOL DISTRICT 15	635.85	Contractual Services	Health Department	General Fund
4/22/14	VD294915	MCHENRY SCHOOL DISTRICT 15	85.00	Contractual Services	Health Department	General Fund
5/5/2014	VD295117	MCHENRY SCHOOL DISTRICT 15	2,141.68	Contractual Services	Health Department	General Fund
5/19/2014	VD295422	MCHENRY SCHOOL DISTRICT 15	1,751.60	Contractual Services	Health Department	General Fund
6/16/2014	VD295829	MCHENRY SCHOOL DISTRICT 15	849.35	Contractual Services	Health Department	General Fund
6/16/2014	VD295829	MCHENRY SCHOOL DISTRICT 15	1,289.97	Contractual Services	Health Department	General Fund
11/3/2014	VD298254	MCHENRY SCHOOL DISTRICT 15	404.88	Contractual Services	Health Department	General Fund
12/16/2014	VD299262	MCHENRY SCHOOL DISTRICT 15	608.00	Contractual Services	Health Department	General Fund
12/16/2014	VD299264	MCHENRY SCHOOL DISTRICT 15	775.60	Contractual Services	Health Department	General Fund
1/21/14	VD293054	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293225	MCHENRY SPECIALTIES	120.00	Miscellaneous Supplies	County Sheriff	General Fund
3/10/14	VD293924	MCHENRY SPECIALTIES	90.00	Miscellaneous Supplies	County Sheriff	General Fund
3/24/14	VD294174	MCHENRY SPECIALTIES	13.00	Contractual Printing	Planning and Development	General Fund
5/5/2014	VD295123	MCHENRY SPECIALTIES	25.00	Miscellaneous Supplies	County Sheriff	General Fund
5/5/2014	VD295123	MCHENRY SPECIALTIES	105.00	Miscellaneous Supplies	County Sheriff	General Fund
5/5/2014	VD295191	MCHENRY SPECIALTIES	120.00	Miscellaneous Supplies	County Sheriff	General Fund
5/27/2014	VD295514	MCHENRY SPECIALTIES	65.00	Miscellaneous Supplies	County Sheriff	General Fund
6/23/2014	VC256261	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
8/18/2014	VC257311	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
8/25/2014	VC257372	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
9/29/2014	VC257993	MCHENRY SPECIALTIES	30.00	Miscellaneous Supplies	County Sheriff	General Fund
11/25/2014	VD298643	MCHENRY SPECIALTIES	60.00	Miscellaneous Supplies	County Sheriff	General Fund
12/2/2014	VD298883	MCHENRY SPECIALTIES	15.00	Miscellaneous Supplies	County Sheriff	General Fund
4/2/14	VD294280	MCHENRY TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294286	MCHENRY TOWNSHIP	850.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294286	MCHENRY TOWNSHIP	700.00	Extra Help for Election	County Clerk - Elections	General Fund
6/30/2014	VC256354	MCHENRY TOWNSHIP	30,000.00	Transit Services	Division of Transportation	Highway Fund
11/20/2014	VD298535	MCHENRY TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298546	MCHENRY TOWNSHIP	850.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	MCHENRY TOWNSHIP	700.00	Extra Help for Election	County Clerk - Elections	General Fund
3/17/14	VD294066	MCHENRY TOWNSHIP FIRE PROTECTION DISTRIC	302.70	In House Workers Compensation	Administrator	Liability Insurance Fund
4/28/14	VD294975	MCHENRY TOWNSHIP ROAD DISTRICT	841.34	Due to Townships	Non-Departmental	Highway Agency Fund
4/28/14	VD294975	MCHENRY TOWNSHIP ROAD DISTRICT	705.64	Due to Townships	Non-Departmental	Highway Agency Fund
4/28/14	VD294975	MCHENRY TOWNSHIP ROAD DISTRICT	2,255.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/28/14	VD294975	MCHENRY TOWNSHIP ROAD DISTRICT	46.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/28/14	VD294975	MCHENRY TOWNSHIP ROAD DISTRICT	643.50	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VC255233	MCHENRY TOWNSHIP ROAD DISTRICT	1,248.44	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255234	MCHENRY TOWNSHIP ROAD DISTRICT	7.86	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255235	MCHENRY TOWNSHIP ROAD DISTRICT	648.98	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255236	MCHENRY TOWNSHIP ROAD DISTRICT	741.06	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/28/14	VC253124	MCHENRYCOM COMPANY INC	84.00	Internet Service Providers	Information Technology	General Fund
2/3/14	VC253259	MCHENRYCOM COMPANY INC	84.00	Internet Service Providers	Information Technology	General Fund
3/10/14	VC254003	MCHENRYCOM COMPANY INC	84.00	Internet Service Providers	Information Technology	General Fund
3/31/14	VC254314	MCHENRYCOM COMPANY INC	84.00	Internet Service Providers	Information Technology	General Fund
4/7/14	VC254624	MCHENRYCOM COMPANY INC	84.00	Internet Service Providers	Information Technology	General Fund
5/19/2014	VC255423	MCHENRYCOM COMPANY INC	84.00	Internet Service Providers	Information Technology	General Fund
6/2/2014	VC255834	MCHENRYCOM COMPANY INC	84.00	Internet Service Providers	Information Technology	General Fund
4/9/14	VD294403	MCKEEVER LOUISE B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294403	MCKEEVER LOUISE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298598	MCKEEVER LOUISE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298598	MCKEEVER LOUISE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293243	MCKENZIE JUSTIN	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252635	MCKESSON MEDICAL SURGICAL	696.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252635	MCKESSON MEDICAL SURGICAL	43.10	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252635	MCKESSON MEDICAL SURGICAL	52.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252636	MCKESSON MEDICAL SURGICAL	36.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252637	MCKESSON MEDICAL SURGICAL	733.53	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/14	VC252637	MCKESSON MEDICAL SURGICAL	295.54	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252637	MCKESSON MEDICAL SURGICAL	194.70	Medication	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252637	MCKESSON MEDICAL SURGICAL	120.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252638	MCKESSON MEDICAL SURGICAL	574.15	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252638	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252638	MCKESSON MEDICAL SURGICAL	176.18	Medication	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252638	MCKESSON MEDICAL SURGICAL	84.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252639	MCKESSON MEDICAL SURGICAL	100.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252640	MCKESSON MEDICAL SURGICAL	909.01	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252640	MCKESSON MEDICAL SURGICAL	353.44	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252641	MCKESSON MEDICAL SURGICAL	81.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252798	MCKESSON MEDICAL SURGICAL	81.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253167	MCKESSON MEDICAL SURGICAL	75.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253167	MCKESSON MEDICAL SURGICAL	30.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253168	MCKESSON MEDICAL SURGICAL	1,461.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253168	MCKESSON MEDICAL SURGICAL	442.42	Food	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253168	MCKESSON MEDICAL SURGICAL	285.18	Medication	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253168	MCKESSON MEDICAL SURGICAL	137.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253184	MCKESSON MEDICAL SURGICAL	354.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253184	MCKESSON MEDICAL SURGICAL	176.72	Food	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253184	MCKESSON MEDICAL SURGICAL	53.88	Medication	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253184	MCKESSON MEDICAL SURGICAL	39.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253337	MCKESSON MEDICAL SURGICAL	422.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253337	MCKESSON MEDICAL SURGICAL	44.00	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253337	MCKESSON MEDICAL SURGICAL	14.92	Medication	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253337	MCKESSON MEDICAL SURGICAL	157.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253337	MCKESSON MEDICAL SURGICAL	299.26	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253337	MCKESSON MEDICAL SURGICAL	104.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253338	MCKESSON MEDICAL SURGICAL	364.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253338	MCKESSON MEDICAL SURGICAL	278.88	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253338	MCKESSON MEDICAL SURGICAL	254.10	Medication	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253338	MCKESSON MEDICAL SURGICAL	48.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253339	MCKESSON MEDICAL SURGICAL	463.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253339	MCKESSON MEDICAL SURGICAL	5.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253339	MCKESSON MEDICAL SURGICAL	198.22	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253340	MCKESSON MEDICAL SURGICAL	360.31	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253340	MCKESSON MEDICAL SURGICAL	31.00	Food	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253340	MCKESSON MEDICAL SURGICAL	179.88	Medication	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293336	MCKESSON MEDICAL SURGICAL	(18.98)	Food	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253708	MCKESSON MEDICAL SURGICAL	422.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253708	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253708	MCKESSON MEDICAL SURGICAL	258.69	Medication	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253708	MCKESSON MEDICAL SURGICAL	104.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293624	MCKESSON MEDICAL SURGICAL	(27.10)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253846	MCKESSON MEDICAL SURGICAL	131.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253846	MCKESSON MEDICAL SURGICAL	233.32	Food	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253848	MCKESSON MEDICAL SURGICAL	516.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/3/14	VC253882	MCKESSON MEDICAL SURGICAL	968.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253882	MCKESSON MEDICAL SURGICAL	220.90	Food	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253882	MCKESSON MEDICAL SURGICAL	100.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253883	MCKESSON MEDICAL SURGICAL	365.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253883	MCKESSON MEDICAL SURGICAL	383.18	Food	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253883	MCKESSON MEDICAL SURGICAL	236.13	Medication	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253883	MCKESSON MEDICAL SURGICAL	151.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253883	MCKESSON MEDICAL SURGICAL	21.38	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253883	MCKESSON MEDICAL SURGICAL	104.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293764	MCKESSON MEDICAL SURGICAL	(10.37)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293764	MCKESSON MEDICAL SURGICAL	(18.44)	Food	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254259	MCKESSON MEDICAL SURGICAL	716.01	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254259	MCKESSON MEDICAL SURGICAL	79.53	Food	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254259	MCKESSON MEDICAL SURGICAL	363.75	Medication	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254259	MCKESSON MEDICAL SURGICAL	66.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254259	MCKESSON MEDICAL SURGICAL	70.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254325	MCKESSON MEDICAL SURGICAL	820.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254325	MCKESSON MEDICAL SURGICAL	417.46	Food	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254325	MCKESSON MEDICAL SURGICAL	78.66	Medication	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254325	MCKESSON MEDICAL SURGICAL	172.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294778	MCKESSON MEDICAL SURGICAL	(189.58)	Food	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294778	MCKESSON MEDICAL SURGICAL	80.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294778	MCKESSON MEDICAL SURGICAL	239.99	Food	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294778	MCKESSON MEDICAL SURGICAL	178.87	Medication	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294877	MCKESSON MEDICAL SURGICAL	419.91	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294877	MCKESSON MEDICAL SURGICAL	41.18	Food	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294877	MCKESSON MEDICAL SURGICAL	20.40	Medication	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294880	MCKESSON MEDICAL SURGICAL	24.81	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295166	MCKESSON MEDICAL SURGICAL	283.35	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295166	MCKESSON MEDICAL SURGICAL	176.72	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295166	MCKESSON MEDICAL SURGICAL	37.91	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295166	MCKESSON MEDICAL SURGICAL	132.54	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295166	MCKESSON MEDICAL SURGICAL	16.14	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295166	MCKESSON MEDICAL SURGICAL	22.23	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	234.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	84.73	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	18.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	157.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	403.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	21.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295168	MCKESSON MEDICAL SURGICAL	52.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	325.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	110.45	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	15.96	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	43.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	172.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	109.27	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	282.17	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	79.53	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295170	MCKESSON MEDICAL SURGICAL	15.96	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	216.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	14.80	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	30.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	106.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	44.24	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	11.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295172	MCKESSON MEDICAL SURGICAL	127.59	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295174	MCKESSON MEDICAL SURGICAL	75.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295174	MCKESSON MEDICAL SURGICAL	101.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295174	MCKESSON MEDICAL SURGICAL	265.27	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295174	MCKESSON MEDICAL SURGICAL	213.71	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295174	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295174	MCKESSON MEDICAL SURGICAL	253.80	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295174	MCKESSON MEDICAL SURGICAL	(129.20)	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295201	MCKESSON MEDICAL SURGICAL	220.01	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295201	MCKESSON MEDICAL SURGICAL	149.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295201	MCKESSON MEDICAL SURGICAL	43.55	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295201	MCKESSON MEDICAL SURGICAL	18.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295201	MCKESSON MEDICAL SURGICAL	56.89	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295201	MCKESSON MEDICAL SURGICAL	231.66	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295202	MCKESSON MEDICAL SURGICAL	358.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295202	MCKESSON MEDICAL SURGICAL	43.10	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295202	MCKESSON MEDICAL SURGICAL	11.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295202	MCKESSON MEDICAL SURGICAL	56.89	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295202	MCKESSON MEDICAL SURGICAL	28.80	Medication	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	450.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	18.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	4.56	Medication	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	(0.53)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	(0.04)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	(0.01)	Food	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295260	MCKESSON MEDICAL SURGICAL	(0.02)	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295350	MCKESSON MEDICAL SURGICAL	476.55	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295503	MCKESSON MEDICAL SURGICAL	105.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295503	MCKESSON MEDICAL SURGICAL	340.51	Medication	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295503	MCKESSON MEDICAL SURGICAL	53.00	Food	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295505	MCKESSON MEDICAL SURGICAL	380.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295505	MCKESSON MEDICAL SURGICAL	115.83	Medication	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295683	MCKESSON MEDICAL SURGICAL	149.67	Equipment Parts	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295684	MCKESSON MEDICAL SURGICAL	97.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/9/2014	VD295684	MCKESSON MEDICAL SURGICAL	11.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295684	MCKESSON MEDICAL SURGICAL	10.78	Medication	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295684	MCKESSON MEDICAL SURGICAL	375.11	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295685	MCKESSON MEDICAL SURGICAL	417.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295685	MCKESSON MEDICAL SURGICAL	78.72	Medication	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295857	MCKESSON MEDICAL SURGICAL	497.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295859	MCKESSON MEDICAL SURGICAL	160.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296093	MCKESSON MEDICAL SURGICAL	99.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296248	MCKESSON MEDICAL SURGICAL	278.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296248	MCKESSON MEDICAL SURGICAL	11.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296248	MCKESSON MEDICAL SURGICAL	43.10	Food	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296248	MCKESSON MEDICAL SURGICAL	157.44	Medication	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296218	MCKESSON MEDICAL SURGICAL	494.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296220	MCKESSON MEDICAL SURGICAL	(124.60)	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296334	MCKESSON MEDICAL SURGICAL	307.86	Medication	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296334	MCKESSON MEDICAL SURGICAL	152.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296334	MCKESSON MEDICAL SURGICAL	36.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256764	MCKESSON MEDICAL SURGICAL	317.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256764	MCKESSON MEDICAL SURGICAL	287.17	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256764	MCKESSON MEDICAL SURGICAL	245.61	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256764	MCKESSON MEDICAL SURGICAL	27.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256765	MCKESSON MEDICAL SURGICAL	1,057.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256765	MCKESSON MEDICAL SURGICAL	21.55	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256765	MCKESSON MEDICAL SURGICAL	21.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256765	MCKESSON MEDICAL SURGICAL	52.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296448	MCKESSON MEDICAL SURGICAL	359.48	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296448	MCKESSON MEDICAL SURGICAL	121.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296450	MCKESSON MEDICAL SURGICAL	125.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296450	MCKESSON MEDICAL SURGICAL	371.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	MCKESSON MEDICAL SURGICAL	412.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296693	MCKESSON MEDICAL SURGICAL	289.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296693	MCKESSON MEDICAL SURGICAL	11.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296693	MCKESSON MEDICAL SURGICAL	196.80	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296946	MCKESSON MEDICAL SURGICAL	118.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296946	MCKESSON MEDICAL SURGICAL	172.16	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	MCKESSON MEDICAL SURGICAL	49.72	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	MCKESSON MEDICAL SURGICAL	5.74	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	MCKESSON MEDICAL SURGICAL	8.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	MCKESSON MEDICAL SURGICAL	(49.72)	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	MCKESSON MEDICAL SURGICAL	(5.74)	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	MCKESSON MEDICAL SURGICAL	(8.29)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296951	MCKESSON MEDICAL SURGICAL	7.42	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296951	MCKESSON MEDICAL SURGICAL	490.20	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297039	MCKESSON MEDICAL SURGICAL	250.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297039	MCKESSON MEDICAL SURGICAL	240.26	Medication	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297153	MCKESSON MEDICAL SURGICAL	485.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297153	MCKESSON MEDICAL SURGICAL	11.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297158	MCKESSON MEDICAL SURGICAL	96.47	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297158	MCKESSON MEDICAL SURGICAL	51.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297158	MCKESSON MEDICAL SURGICAL	(96.47)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297158	MCKESSON MEDICAL SURGICAL	(51.05)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297251	MCKESSON MEDICAL SURGICAL	376.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297251	MCKESSON MEDICAL SURGICAL	118.08	Medication	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297365	MCKESSON MEDICAL SURGICAL	36.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297373	MCKESSON MEDICAL SURGICAL	126.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297373	MCKESSON MEDICAL SURGICAL	77.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297373	MCKESSON MEDICAL SURGICAL	115.96	Food	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297373	MCKESSON MEDICAL SURGICAL	118.08	Medication	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297506	MCKESSON MEDICAL SURGICAL	293.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297506	MCKESSON MEDICAL SURGICAL	196.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297513	MCKESSON MEDICAL SURGICAL	243.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297513	MCKESSON MEDICAL SURGICAL	163.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297513	MCKESSON MEDICAL SURGICAL	81.34	Medication	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297648	MCKESSON MEDICAL SURGICAL	118.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297648	MCKESSON MEDICAL SURGICAL	204.44	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297735	MCKESSON MEDICAL SURGICAL	128.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297735	MCKESSON MEDICAL SURGICAL	130.64	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297741	MCKESSON MEDICAL SURGICAL	161.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297741	MCKESSON MEDICAL SURGICAL	11.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297741	MCKESSON MEDICAL SURGICAL	326.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297944	MCKESSON MEDICAL SURGICAL	872.46	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297984	MCKESSON MEDICAL SURGICAL	426.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297984	MCKESSON MEDICAL SURGICAL	23.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297984	MCKESSON MEDICAL SURGICAL	44.40	Medication	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297993	MCKESSON MEDICAL SURGICAL	277.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297993	MCKESSON MEDICAL SURGICAL	162.68	Medication	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297993	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298000	MCKESSON MEDICAL SURGICAL	333.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298000	MCKESSON MEDICAL SURGICAL	162.68	Medication	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298103	MCKESSON MEDICAL SURGICAL	326.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298103	MCKESSON MEDICAL SURGICAL	122.01	Medication	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298103	MCKESSON MEDICAL SURGICAL	47.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	MCKESSON MEDICAL SURGICAL	224.86	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	MCKESSON MEDICAL SURGICAL	57.98	Food	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	MCKESSON MEDICAL SURGICAL	162.68	Medication	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	MCKESSON MEDICAL SURGICAL	50.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298201	MCKESSON MEDICAL SURGICAL	128.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298201	MCKESSON MEDICAL SURGICAL	136.32	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	MCKESSON MEDICAL SURGICAL	4.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	MCKESSON MEDICAL SURGICAL	168.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	MCKESSON MEDICAL SURGICAL	326.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	MCKESSON MEDICAL SURGICAL	104.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	MCKESSON MEDICAL SURGICAL	236.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	MCKESSON MEDICAL SURGICAL	122.01	Medication	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VC258951	MCKESSON MEDICAL SURGICAL	2,731.50	Medication	Health Department	General Fund
11/17/2014	VD298489	MCKESSON MEDICAL SURGICAL	135.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298489	MCKESSON MEDICAL SURGICAL	83.85	Food	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298491	MCKESSON MEDICAL SURGICAL	525.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298493	MCKESSON MEDICAL SURGICAL	264.47	Medication	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298493	MCKESSON MEDICAL SURGICAL	38.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298493	MCKESSON MEDICAL SURGICAL	196.08	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298746	MCKESSON MEDICAL SURGICAL	472.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298746	MCKESSON MEDICAL SURGICAL	23.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298746	MCKESSON MEDICAL SURGICAL	445.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298746	MCKESSON MEDICAL SURGICAL	14.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298878	MCKESSON MEDICAL SURGICAL	104.73	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299036	MCKESSON MEDICAL SURGICAL	425.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299036	MCKESSON MEDICAL SURGICAL	38.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299036	MCKESSON MEDICAL SURGICAL	151.61	Medication	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299036	MCKESSON MEDICAL SURGICAL	228.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299141	MCKESSON MEDICAL SURGICAL	4.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299141	MCKESSON MEDICAL SURGICAL	138.91	Food	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298772	MCKINNEY NORMA T	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298772	MCKINNEY NORMA T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298618	MCKINNEY RONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	MCKINNEY RONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293211	MCMAHON AMANDA	550.00	Uniform Allowance	County Sheriff	General Fund
11/25/2014	VD298829	MCMAHON LINDA	25.75	Office Supplies	Administrator	General Fund
3/3/14	VC253878	MCMAHON MOVERS	516.00	Contractual Services	Geographic Information System	Geographic Info Systems
3/31/14	VD294265	MCMAHON MOVERS	3,070.00	Transporting Election Supplies	County Clerk - Elections	General Fund
12/4/2014	VD299068	MCMAHON MOVERS	2,753.50	Transporting Election Supplies	County Clerk - Elections	General Fund
5/5/2014	VD295104	MCMASTER CARR SUPPLY	32.52	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/12/2014	VD295227	MCMASTER CARR SUPPLY	422.03	Equipment Parts	Division of Transportation	Highway Fund
5/27/2014	VD295549	MCMASTER CARR SUPPLY	84.78	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/2/2014	VD295601	MCMASTER CARR SUPPLY	33.45	Miscellaneous Supplies	Facility Management	General Fund
6/9/2014	VD295723	MCMASTER CARR SUPPLY	21.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296182	MCMASTER CARR SUPPLY	26.32	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/7/2014	VD296182	MCMASTER CARR SUPPLY	249.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296323	MCMASTER CARR SUPPLY	82.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296323	MCMASTER CARR SUPPLY	(82.80)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296432	MCMASTER CARR SUPPLY	86.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297298	MCMASTER CARR SUPPLY	417.08	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297622	MCMASTER CARR SUPPLY	84.14	Highway Materials	Division of Transportation	Highway Fund
10/14/2014	VD297938	MCMASTER CARR SUPPLY	94.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298468	MCMASTER CARR SUPPLY	238.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294166	MCNULTY PATRICK	16.50	Meeting Expenses	Health Department	General Fund
4/9/14	VD294380	MCNUTT SHIRLEY DOROTHY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294380	MCNUTT SHIRLEY DOROTHY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298568	MCNUTT SHIRLEY DOROTHY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298568	MCNUTT SHIRLEY DOROTHY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/27/2014	VD295487	MCREYNOLDS SCOTT A	1,340.00	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VC252597	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
1/7/14	VC252602	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252686	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
1/7/14	VC252686	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
1/21/14	VC252849	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
1/21/14	VC252850	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
1/21/14	VC252851	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
1/21/14	VC252882	MDC ENVIRONMENTAL SERVICES	255.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252894	MDC ENVIRONMENTAL SERVICES	1,045.00	Garbage Disposal	Facility Management	General Fund
1/28/14	VC253095	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253273	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
2/3/14	VC253273	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
2/10/14	VC253393	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253589	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
2/18/14	VC253590	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
2/18/14	VC253591	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
2/18/14	VC253592	MDC ENVIRONMENTAL SERVICES	1,045.00	Garbage Disposal	Facility Management	General Fund
2/18/14	VC253623	MDC ENVIRONMENTAL SERVICES	255.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253640	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
2/18/14	VC253640	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
2/18/14	VC253671	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
2/18/14	VC253671	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
2/24/14	VC253744	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
2/24/14	VC253819	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254101	MDC ENVIRONMENTAL SERVICES	1,045.00	Garbage Disposal	Facility Management	General Fund
3/17/14	VC254102	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
3/17/14	VC254103	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
3/17/14	VC254193	MDC ENVIRONMENTAL SERVICES	255.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254289	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254562	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
4/14/14	VC254772	MDC ENVIRONMENTAL SERVICES	805.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254854	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
4/14/14	VC254855	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
4/14/14	VC254856	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
4/14/14	VC254863	MDC ENVIRONMENTAL SERVICES	1,045.00	Garbage Disposal	Facility Management	General Fund
4/22/14	VC254918	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
4/22/14	VC254918	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
4/22/14	VC254921	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
4/22/14	VC254921	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
4/22/14	VC254972	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
4/28/14	VC255039	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
4/28/14	VC255039	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
4/28/14	VC255040	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
4/28/14	VC255040	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
5/5/2014	VC255254	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255346	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
5/12/2014	VC255346	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VC255351	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
5/12/2014	VC255351	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
5/12/2014	VC255386	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
5/12/2014	VC255387	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
5/12/2014	VC255388	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
5/12/2014	VC255391	MDC ENVIRONMENTAL SERVICES	1,355.00	Garbage Disposal	Facility Management	General Fund
5/19/2014	VC255515	MDC ENVIRONMENTAL SERVICES	255.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255635	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
5/27/2014	VC255635	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
5/27/2014	VC255636	MDC ENVIRONMENTAL SERVICES	75.00	Garbage Disposal	Division of Transportation	Highway Fund
5/27/2014	VC255636	MDC ENVIRONMENTAL SERVICES	675.00	Garbage Disposal	Division of Transportation	Highway Fund
5/27/2014	VC255656	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255932	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
6/9/2014	VC255932	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
6/16/2014	VC256002	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Facility Management	General Fund
6/16/2014	VC256003	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
6/16/2014	VC256004	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
6/16/2014	VC256005	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
6/16/2014	VC256057	MDC ENVIRONMENTAL SERVICES	805.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
6/23/2014	VC256148	MDC ENVIRONMENTAL SERVICES	795.00	Garbage Disposal	Facility Management	General Fund
6/23/2014	VC256202	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
6/23/2014	VC256202	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
6/23/2014	VC256203	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
6/23/2014	VC256203	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
6/30/2014	VC256292	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
7/7/2014	VC256429	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
7/7/2014	VC256429	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
7/14/2014	VC256653	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Facility Management	General Fund
7/14/2014	VC256655	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
7/14/2014	VC256656	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
7/14/2014	VC256657	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
7/21/2014	VC256689	MDC ENVIRONMENTAL SERVICES	805.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256862	MDC ENVIRONMENTAL SERVICES	795.00	Garbage Disposal	Facility Management	General Fund
8/4/2014	VC256950	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
8/4/2014	VC256950	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
8/4/2014	VC256960	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/11/2014	VC257098	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
8/11/2014	VC257098	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
8/11/2014	VC257114	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
8/11/2014	VC257114	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
8/18/2014	VC257233	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
8/18/2014	VC257234	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
8/18/2014	VC257235	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
8/18/2014	VC257236	MDC ENVIRONMENTAL SERVICES	560.00	Garbage Disposal	Facility Management	General Fund
8/18/2014	VC257246	MDC ENVIRONMENTAL SERVICES	255.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257385	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257445	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VC257445	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
9/8/2014	VC257583	MDC ENVIRONMENTAL SERVICES	795.00	Garbage Disposal	Facility Management	General Fund
9/8/2014	VC257627	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
9/8/2014	VC257627	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
9/8/2014	VC257628	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
9/8/2014	VC257628	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
9/15/2014	VC257715	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Facility Management	General Fund
9/15/2014	VC257716	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
9/15/2014	VC257741	MDC ENVIRONMENTAL SERVICES	805.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257827	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
9/15/2014	VC257828	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
9/22/2014	VC257933	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
9/22/2014	VC257933	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
9/29/2014	VC257968	MDC ENVIRONMENTAL SERVICES	795.00	Garbage Disposal	Facility Management	General Fund
10/7/2014	VC258141	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
10/7/2014	VC258153	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258170	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
10/7/2014	VC258170	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
10/14/2014	VC258372	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
10/14/2014	VC258373	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
10/14/2014	VC258374	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Facility Management	General Fund
10/14/2014	VC258380	MDC ENVIRONMENTAL SERVICES	125.96	Garbage Disposal	Facility Management	General Fund
10/14/2014	VC258395	MDC ENVIRONMENTAL SERVICES	255.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258433	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
10/20/2014	VC258433	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
10/20/2014	VC258434	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
10/20/2014	VC258434	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
10/27/2014	VC258510	MDC ENVIRONMENTAL SERVICES	795.00	Garbage Disposal	Facility Management	General Fund
10/27/2014	VC258538	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258648	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
11/3/2014	VC258648	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
11/10/2014	VC258827	MDC ENVIRONMENTAL SERVICES	795.00	Garbage Disposal	Facility Management	General Fund
11/17/2014	VC258987	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Facility Management	General Fund
11/17/2014	VC258988	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
11/17/2014	VC258990	MDC ENVIRONMENTAL SERVICES	131.20	Garbage Disposal	Facility Management	General Fund
11/17/2014	VC258991	MDC ENVIRONMENTAL SERVICES	111.00	Garbage Disposal	Facility Management	General Fund
11/17/2014	VC259042	MDC ENVIRONMENTAL SERVICES	2.62	Garbage Disposal	Division of Transportation	Highway Fund
11/17/2014	VC259042	MDC ENVIRONMENTAL SERVICES	23.58	Garbage Disposal	Division of Transportation	Highway Fund
11/17/2014	VC259043	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
11/17/2014	VC259043	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
11/17/2014	VC259066	MDC ENVIRONMENTAL SERVICES	255.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259229	MDC ENVIRONMENTAL SERVICES	310.00	Garbage Disposal	Facility Management	General Fund
12/2/2014	VC259264	MDC ENVIRONMENTAL SERVICES	550.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259390	MDC ENVIRONMENTAL SERVICES	805.00	Garbage Disposal	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259511	MDC ENVIRONMENTAL SERVICES	37.50	Garbage Disposal	Division of Transportation	Highway Fund
12/16/2014	VC259511	MDC ENVIRONMENTAL SERVICES	337.50	Garbage Disposal	Division of Transportation	Highway Fund
12/16/2014	VD299245	MDC ENVIRONMENTAL SERVICES	250.00	Garbage Disposal	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VC255073	MDI ACHIEVE	1,579.00	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255074	MDI ACHIEVE	2,362.00	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255514	MDI ACHIEVE	327.00	Computer software Under $5,000	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253150	MEADE ELECTRIC CO	10,992.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/14	VC253778	MEADE ELECTRIC CO	2,358.43	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254155	MEADE ELECTRIC CO	10,992.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254156	MEADE ELECTRIC CO	3,092.47	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254157	MEADE ELECTRIC CO	4,253.67	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254804	MEADE ELECTRIC CO	430.40	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254805	MEADE ELECTRIC CO	803.43	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254806	MEADE ELECTRIC CO	2,234.70	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254807	MEADE ELECTRIC CO	2,977.40	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254808	MEADE ELECTRIC CO	4,168.39	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254809	MEADE ELECTRIC CO	132.30	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254810	MEADE ELECTRIC CO	723.45	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254811	MEADE ELECTRIC CO	309.08	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254812	MEADE ELECTRIC CO	14,387.90	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254813	MEADE ELECTRIC CO	9,087.70	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254814	MEADE ELECTRIC CO	11,526.68	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254815	MEADE ELECTRIC CO	10,992.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254816	MEADE ELECTRIC CO	264.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255350	MEADE ELECTRIC CO	10,942.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/2/2014	VC255771	MEADE ELECTRIC CO	11,372.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
6/23/2014	VC256204	MEADE ELECTRIC CO	11,372.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256408	MEADE ELECTRIC CO	282.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256409	MEADE ELECTRIC CO	132.30	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256410	MEADE ELECTRIC CO	2,426.13	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256412	MEADE ELECTRIC CO	264.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256413	MEADE ELECTRIC CO	6,546.17	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256414	MEADE ELECTRIC CO	710.80	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256415	MEADE ELECTRIC CO	2,058.25	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256416	MEADE ELECTRIC CO	3,620.69	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256417	MEADE ELECTRIC CO	534.90	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256418	MEADE ELECTRIC CO	1,253.14	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256419	MEADE ELECTRIC CO	2,646.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256420	MEADE ELECTRIC CO	5,579.40	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VC256421	MEADE ELECTRIC CO	3,631.21	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
8/4/2014	VC256951	MEADE ELECTRIC CO	11,372.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/8/2014	VC257636	MEADE ELECTRIC CO	11,372.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258021	MEADE ELECTRIC CO	134.10	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258022	MEADE ELECTRIC CO	1,409.10	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258023	MEADE ELECTRIC CO	287.75	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258024	MEADE ELECTRIC CO	1,334.52	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258025	MEADE ELECTRIC CO	3,124.27	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258026	MEADE ELECTRIC CO	1,684.07	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
10/7/2014	VC258154	MEADE ELECTRIC CO	11,628.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258659	MEADE ELECTRIC CO	11,691.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VC259338	MEADE ELECTRIC CO	11,691.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259339	MEADE ELECTRIC CO	7,893.49	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259340	MEADE ELECTRIC CO	264.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259341	MEADE ELECTRIC CO	2,979.60	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259342	MEADE ELECTRIC CO	74,406.54	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/9/2014	VC259343	MEADE ELECTRIC CO	12,535.01	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/5/2015	VC259793	MEADE ELECTRIC CO	11,691.00	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
1/5/2015	VC259794	MEADE ELECTRIC CO	6,749.58	Traffc Signl & Hwy Light Maint	Division of Transportation	Co Option Motor Fuel Tax Fund
12/4/2014	VD298759	MEAGHER DONALD M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298759	MEAGHER DONALD M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298759	MEAGHER DONALD M	16.72	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294412	MEALE ROBERT N	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294412	MEALE ROBERT N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294412	MEALE ROBERT N	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298572	MEALE ROBERT N	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298572	MEALE ROBERT N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298572	MEALE ROBERT N	10.00	Mileage	County Clerk - Elections	General Fund
6/16/2014	VD295859	MED PASS INC	162.51	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296645	MEDCO HISTO CORP	72.00	Investigations	County Coroner	General Fund
7/28/2014	VD296645	MEDCO HISTO CORP	72.00	Investigations	County Coroner	General Fund
2/18/14	VD293635	MEDCO SERVICE CORP	125.00	Investigations	County Coroner	General Fund
1/21/14	VD293052	MEDELA INC	200.01	Medical Supplies	Health Department	General Fund
2/18/14	VC253567	MEDELA INC	336.63	Medical Supplies	Health Department	General Fund
2/18/14	VC253571	MEDELA INC	449.00	Medical Supplies	Health Department	General Fund
3/3/14	VD293808	MEDELA INC	229.36	Medical Supplies	Health Department	General Fund
4/28/14	VD295005	MEDELA INC	459.63	Medical Supplies	Health Department	General Fund
5/19/2014	VD295420	MEDELA INC	325.50	Medical Supplies	Health Department	General Fund
6/30/2014	VD296088	MEDELA INC	477.75	Medical Supplies	Health Department	General Fund
6/30/2014	VD296088	MEDELA INC	459.63	Medical Supplies	Health Department	General Fund
7/14/2014	VD296329	MEDELA INC	320.00	Training	Health Department	General Fund
11/25/2014	VD298494	MEDELA INC	785.63	Medical Supplies	Health Department	General Fund
1/13/14	VD292873	MEDIA CENTER THE	613.00	Contractual Printing	States Attorney	General Fund
9/15/2014	VD297381	MEDIA CENTER THE	250.00	Miscellaneous Supplies	States Attorney	General Fund
9/15/2014	VD297381	MEDIA CENTER THE	250.00	Miscellaneous Supplies	States Attorney	General Fund
11/25/2014	VD298649	MEDIA CENTER THE	250.00	Contractual Printing	States Attorney	General Fund
11/25/2014	VD298649	MEDIA CENTER THE	375.00	Contractual Printing	States Attorney	General Fund
2/24/14	VD293682	MEDIBADGE INC	84.35	Miscellaneous Supplies	Health Department	General Fund
3/10/14	VD293890	MEDIBADGE INC	69.45	Miscellaneous Supplies	Health Department	General Fund
6/16/2014	VD295787	MEDIBADGE INC	84.95	Miscellaneous Supplies	Health Department	General Fund
4/14/14	VD294779	MEDICAL ECONOMIC SERVICE OF IL INC	175.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296252	MEDICS FIRST INC	336.39	In House Workers Compensation	Administrator	Liability Insurance Fund
1/7/14	VC252618	MEDLINE INDUSTRIES INC	564.78	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252620	MEDLINE INDUSTRIES INC	375.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252619	MEDLINE INDUSTRIES INC	444.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252619	MEDLINE INDUSTRIES INC	57.24	Medication	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252796	MEDLINE INDUSTRIES INC	415.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252796	MEDLINE INDUSTRIES INC	10.72	Medication	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/14	VC252796	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252797	MEDLINE INDUSTRIES INC	548.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292939	MEDLINE INDUSTRIES INC	(45.97)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253169	MEDLINE INDUSTRIES INC	517.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253169	MEDLINE INDUSTRIES INC	21.44	Medication	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253169	MEDLINE INDUSTRIES INC	58.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253169	MEDLINE INDUSTRIES INC	362.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253170	MEDLINE INDUSTRIES INC	21.11	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253170	MEDLINE INDUSTRIES INC	479.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253331	MEDLINE INDUSTRIES INC	492.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253332	MEDLINE INDUSTRIES INC	446.53	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253333	MEDLINE INDUSTRIES INC	475.83	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253333	MEDLINE INDUSTRIES INC	21.18	Medication	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253333	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253698	MEDLINE INDUSTRIES INC	491.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253698	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253845	MEDLINE INDUSTRIES INC	197.62	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253845	MEDLINE INDUSTRIES INC	326.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254055	MEDLINE INDUSTRIES INC	936.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254055	MEDLINE INDUSTRIES INC	181.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254326	MEDLINE INDUSTRIES INC	1,177.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254326	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254326	MEDLINE INDUSTRIES INC	64.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254327	MEDLINE INDUSTRIES INC	388.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254327	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254400	MEDLINE INDUSTRIES INC	104.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254460	MEDLINE INDUSTRIES INC	645.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254460	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254460	MEDLINE INDUSTRIES INC	271.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254768	MEDLINE INDUSTRIES INC	497.19	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255141	MEDLINE INDUSTRIES INC	272.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255141	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255142	MEDLINE INDUSTRIES INC	432.99	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255142	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255143	MEDLINE INDUSTRIES INC	171.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255143	MEDLINE INDUSTRIES INC	326.34	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255144	MEDLINE INDUSTRIES INC	228.02	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255144	MEDLINE INDUSTRIES INC	271.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255145	MEDLINE INDUSTRIES INC	531.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255146	MEDLINE INDUSTRIES INC	166.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295203	MEDLINE INDUSTRIES INC	410.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295203	MEDLINE INDUSTRIES INC	9.39	Medication	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295203	MEDLINE INDUSTRIES INC	43.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295203	MEDLINE INDUSTRIES INC	318.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295203	MEDLINE INDUSTRIES INC	181.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256733	MEDLINE INDUSTRIES INC	200.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256734	MEDLINE INDUSTRIES INC	18.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VC256735	MEDLINE INDUSTRIES INC	2,983.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256736	MEDLINE INDUSTRIES INC	766.65	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256736	MEDLINE INDUSTRIES INC	428.13	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256736	MEDLINE INDUSTRIES INC	17.85	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256736	MEDLINE INDUSTRIES INC	115.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256737	MEDLINE INDUSTRIES INC	524.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256737	MEDLINE INDUSTRIES INC	410.18	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256737	MEDLINE INDUSTRIES INC	44.06	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256737	MEDLINE INDUSTRIES INC	90.40	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256737	MEDLINE INDUSTRIES INC	290.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256738	MEDLINE INDUSTRIES INC	20.70	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256739	MEDLINE INDUSTRIES INC	18.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256740	MEDLINE INDUSTRIES INC	648.28	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256740	MEDLINE INDUSTRIES INC	393.90	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256740	MEDLINE INDUSTRIES INC	83.46	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256740	MEDLINE INDUSTRIES INC	192.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256740	MEDLINE INDUSTRIES INC	87.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256741	MEDLINE INDUSTRIES INC	871.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256741	MEDLINE INDUSTRIES INC	228.22	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256741	MEDLINE INDUSTRIES INC	84.56	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256741	MEDLINE INDUSTRIES INC	58.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256741	MEDLINE INDUSTRIES INC	217.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256742	MEDLINE INDUSTRIES INC	3,599.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256743	MEDLINE INDUSTRIES INC	30.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256744	MEDLINE INDUSTRIES INC	3,438.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256745	MEDLINE INDUSTRIES INC	21.63	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256746	MEDLINE INDUSTRIES INC	1,608.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256746	MEDLINE INDUSTRIES INC	33.68	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256746	MEDLINE INDUSTRIES INC	214.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256747	MEDLINE INDUSTRIES INC	932.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256747	MEDLINE INDUSTRIES INC	64.89	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256747	MEDLINE INDUSTRIES INC	46.08	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256747	MEDLINE INDUSTRIES INC	45.89	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256748	MEDLINE INDUSTRIES INC	407.14	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256748	MEDLINE INDUSTRIES INC	146.40	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256750	MEDLINE INDUSTRIES INC	51.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256751	MEDLINE INDUSTRIES INC	45.97	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256752	MEDLINE INDUSTRIES INC	2,002.67	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256752	MEDLINE INDUSTRIES INC	157.38	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256752	MEDLINE INDUSTRIES INC	86.72	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256753	MEDLINE INDUSTRIES INC	1,235.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256753	MEDLINE INDUSTRIES INC	216.84	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256753	MEDLINE INDUSTRIES INC	83.14	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256753	MEDLINE INDUSTRIES INC	2,585.25	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256754	MEDLINE INDUSTRIES INC	472.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256754	MEDLINE INDUSTRIES INC	14.40	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256754	MEDLINE INDUSTRIES INC	87.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VC256755	MEDLINE INDUSTRIES INC	573.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256755	MEDLINE INDUSTRIES INC	64.95	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256756	MEDLINE INDUSTRIES INC	1,124.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256756	MEDLINE INDUSTRIES INC	374.21	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256756	MEDLINE INDUSTRIES INC	79.36	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256756	MEDLINE INDUSTRIES INC	104.66	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256757	MEDLINE INDUSTRIES INC	335.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256757	MEDLINE INDUSTRIES INC	92.26	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256757	MEDLINE INDUSTRIES INC	33.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256757	MEDLINE INDUSTRIES INC	1,129.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296479	MEDLINE INDUSTRIES INC	(1,065.60)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296479	MEDLINE INDUSTRIES INC	(90.00)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296479	MEDLINE INDUSTRIES INC	(80.90)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256899	MEDLINE INDUSTRIES INC	666.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256899	MEDLINE INDUSTRIES INC	64.89	Food	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256899	MEDLINE INDUSTRIES INC	126.12	Medication	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256899	MEDLINE INDUSTRIES INC	1,326.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256899	MEDLINE INDUSTRIES INC	132.28	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256900	MEDLINE INDUSTRIES INC	386.57	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256900	MEDLINE INDUSTRIES INC	51.02	Medication	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256900	MEDLINE INDUSTRIES INC	449.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256964	MEDLINE INDUSTRIES INC	345.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256964	MEDLINE INDUSTRIES INC	1,438.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256966	MEDLINE INDUSTRIES INC	31.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256967	MEDLINE INDUSTRIES INC	584.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256967	MEDLINE INDUSTRIES INC	390.42	Food	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256967	MEDLINE INDUSTRIES INC	22.38	Medication	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256968	MEDLINE INDUSTRIES INC	829.39	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256968	MEDLINE INDUSTRIES INC	27.24	Medication	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256968	MEDLINE INDUSTRIES INC	19.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256969	MEDLINE INDUSTRIES INC	84.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257124	MEDLINE INDUSTRIES INC	794.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257124	MEDLINE INDUSTRIES INC	26.28	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257124	MEDLINE INDUSTRIES INC	48.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257125	MEDLINE INDUSTRIES INC	80.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257297	MEDLINE INDUSTRIES INC	43.14	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257298	MEDLINE INDUSTRIES INC	97.60	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257299	MEDLINE INDUSTRIES INC	799.29	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257299	MEDLINE INDUSTRIES INC	292.58	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257299	MEDLINE INDUSTRIES INC	14.40	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257299	MEDLINE INDUSTRIES INC	112.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257299	MEDLINE INDUSTRIES INC	1,713.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296946	MEDLINE INDUSTRIES INC	(10.66)	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296946	MEDLINE INDUSTRIES INC	(19.59)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296946	MEDLINE INDUSTRIES INC	(97.60)	Food	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257381	MEDLINE INDUSTRIES INC	228.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257381	MEDLINE INDUSTRIES INC	12.40	Medication	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VC257381	MEDLINE INDUSTRIES INC	284.40	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257382	MEDLINE INDUSTRIES INC	731.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257382	MEDLINE INDUSTRIES INC	129.84	Food	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257382	MEDLINE INDUSTRIES INC	8.64	Medication	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257382	MEDLINE INDUSTRIES INC	6.05	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257382	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257382	MEDLINE INDUSTRIES INC	290.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257383	MEDLINE INDUSTRIES INC	37.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257384	MEDLINE INDUSTRIES INC	37.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257398	MEDLINE INDUSTRIES INC	279.48	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257523	MEDLINE INDUSTRIES INC	1,716.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257523	MEDLINE INDUSTRIES INC	341.61	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257523	MEDLINE INDUSTRIES INC	34.78	Medication	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257523	MEDLINE INDUSTRIES INC	2,153.22	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257523	MEDLINE INDUSTRIES INC	290.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257524	MEDLINE INDUSTRIES INC	149.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257525	MEDLINE INDUSTRIES INC	233.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257604	MEDLINE INDUSTRIES INC	44.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257605	MEDLINE INDUSTRIES INC	260.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257605	MEDLINE INDUSTRIES INC	59.48	Food	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257605	MEDLINE INDUSTRIES INC	57.08	Medication	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257605	MEDLINE INDUSTRIES INC	198.18	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257606	MEDLINE INDUSTRIES INC	130.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257765	MEDLINE INDUSTRIES INC	19.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257768	MEDLINE INDUSTRIES INC	474.06	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257768	MEDLINE INDUSTRIES INC	88.33	Food	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257768	MEDLINE INDUSTRIES INC	290.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257768	MEDLINE INDUSTRIES INC	10.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257769	MEDLINE INDUSTRIES INC	867.54	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257769	MEDLINE INDUSTRIES INC	219.60	Food	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257769	MEDLINE INDUSTRIES INC	48.40	Medication	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257770	MEDLINE INDUSTRIES INC	3,506.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297390	MEDLINE INDUSTRIES INC	(25.00)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297390	MEDLINE INDUSTRIES INC	(259.40)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297390	MEDLINE INDUSTRIES INC	(58.00)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258062	MEDLINE INDUSTRIES INC	1,486.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258062	MEDLINE INDUSTRIES INC	244.00	Food	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258062	MEDLINE INDUSTRIES INC	104.98	Medication	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258062	MEDLINE INDUSTRIES INC	43.46	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258062	MEDLINE INDUSTRIES INC	66.14	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258063	MEDLINE INDUSTRIES INC	172.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258063	MEDLINE INDUSTRIES INC	64.95	Food	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258063	MEDLINE INDUSTRIES INC	12.30	Medication	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258063	MEDLINE INDUSTRIES INC	39.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258063	MEDLINE INDUSTRIES INC	217.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258150	MEDLINE INDUSTRIES INC	760.43	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258150	MEDLINE INDUSTRIES INC	21.63	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/7/2014	VC258150	MEDLINE INDUSTRIES INC	43.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258150	MEDLINE INDUSTRIES INC	161.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258151	MEDLINE INDUSTRIES INC	860.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258151	MEDLINE INDUSTRIES INC	34.51	Food	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258151	MEDLINE INDUSTRIES INC	51.00	Medication	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258151	MEDLINE INDUSTRIES INC	73.75	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258151	MEDLINE INDUSTRIES INC	1,023.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258464	MEDLINE INDUSTRIES INC	602.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258464	MEDLINE INDUSTRIES INC	244.00	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258464	MEDLINE INDUSTRIES INC	86.40	Medication	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258464	MEDLINE INDUSTRIES INC	52.79	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258464	MEDLINE INDUSTRIES INC	1,971.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258465	MEDLINE INDUSTRIES INC	602.32	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258465	MEDLINE INDUSTRIES INC	272.28	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258465	MEDLINE INDUSTRIES INC	4.92	Medication	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258465	MEDLINE INDUSTRIES INC	88.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297993	MEDLINE INDUSTRIES INC	(82.09)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258598	MEDLINE INDUSTRIES INC	70.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258599	MEDLINE INDUSTRIES INC	434.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258599	MEDLINE INDUSTRIES INC	119.05	Medication	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258600	MEDLINE INDUSTRIES INC	216.22	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258600	MEDLINE INDUSTRIES INC	229.52	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258600	MEDLINE INDUSTRIES INC	3,338.85	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258600	MEDLINE INDUSTRIES INC	217.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258606	MEDLINE INDUSTRIES INC	12.84	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258729	MEDLINE INDUSTRIES INC	436.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258729	MEDLINE INDUSTRIES INC	35.14	Medication	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258729	MEDLINE INDUSTRIES INC	79.60	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258731	MEDLINE INDUSTRIES INC	249.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258731	MEDLINE INDUSTRIES INC	122.80	Medication	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298251	MEDLINE INDUSTRIES INC	151.95	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258867	MEDLINE INDUSTRIES INC	1,186.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258867	MEDLINE INDUSTRIES INC	129.90	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258867	MEDLINE INDUSTRIES INC	9.24	Medication	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298334	MEDLINE INDUSTRIES INC	(51.25)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259073	MEDLINE INDUSTRIES INC	132.28	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259258	MEDLINE INDUSTRIES INC	515.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259258	MEDLINE INDUSTRIES INC	2,321.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259259	MEDLINE INDUSTRIES INC	905.92	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259259	MEDLINE INDUSTRIES INC	292.80	Food	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259259	MEDLINE INDUSTRIES INC	12.48	Medication	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259259	MEDLINE INDUSTRIES INC	52.64	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259260	MEDLINE INDUSTRIES INC	311.74	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259260	MEDLINE INDUSTRIES INC	67.12	Medication	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259260	MEDLINE INDUSTRIES INC	170.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259260	MEDLINE INDUSTRIES INC	2,715.15	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259262	MEDLINE INDUSTRIES INC	1,428.07	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VC259400	MEDLINE INDUSTRIES INC	1,394.09	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259400	MEDLINE INDUSTRIES INC	500.65	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259400	MEDLINE INDUSTRIES INC	99.39	Medication	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259400	MEDLINE INDUSTRIES INC	211.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259400	MEDLINE INDUSTRIES INC	636.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259401	MEDLINE INDUSTRIES INC	24.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259402	MEDLINE INDUSTRIES INC	348.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259403	MEDLINE INDUSTRIES INC	1,171.51	Medical Supplies	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259403	MEDLINE INDUSTRIES INC	244.00	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259403	MEDLINE INDUSTRIES INC	50.52	Medication	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259403	MEDLINE INDUSTRIES INC	75.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294382	MEDRANO SANCHEZ FATIMA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298673	MEDRANO SANCHEZ FATIMA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298673	MEDRANO SANCHEZ FATIMA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292888	MEDTOX LABORATORIES	30.00	Medical Supplies	Circuit Court	Special Courts Fund
1/21/14	VD292946	MEDTOX LABORATORIES	92.17	Private Lab Services	Court Services	EMDT Fund
1/21/14	VD292957	MEDTOX LABORATORIES	28.39	Medical Supplies	Circuit Court	Special Courts Fund
2/24/14	VD293564	MEDTOX LABORATORIES	113.56	Medical Supplies	Circuit Court	Special Courts Fund
3/3/14	VD293694	MEDTOX LABORATORIES	113.56	Medical Supplies	Circuit Court	Special Courts Fund
3/17/14	VD294067	MEDTOX LABORATORIES	85.17	Private Lab Services	Court Services	EMDT Fund
4/14/14	VD294775	MEDTOX LABORATORIES	85.17	Medical Supplies	Circuit Court	Special Courts Fund
4/14/14	VD294776	MEDTOX LABORATORIES	28.39	Medical Supplies	Circuit Court	Special Courts Fund
4/28/14	VD294851	MEDTOX LABORATORIES	170.34	Medical Supplies	Circuit Court	Special Courts Fund
5/5/2014	VD295065	MEDTOX LABORATORIES	227.12	Medical Supplies	Circuit Court	Special Courts Fund
5/12/2014	VD295238	MEDTOX LABORATORIES	28.39	Private Lab Services	Court Services	EMDT Fund
5/12/2014	VD295243	MEDTOX LABORATORIES	141.95	Medical Supplies	Circuit Court	Special Courts Fund
5/12/2014	VD295244	MEDTOX LABORATORIES	85.17	Medical Supplies	Circuit Court	Special Courts Fund
6/16/2014	VD295887	MEDTOX LABORATORIES	295.27	Private Lab Services	Court Services	EMDT Fund
6/23/2014	VD295804	MEDTOX LABORATORIES	56.78	Medical Supplies	Circuit Court	Special Courts Fund
6/23/2014	VD295806	MEDTOX LABORATORIES	405.98	Medical Supplies	Circuit Court	Special Courts Fund
7/14/2014	VD296348	MEDTOX LABORATORIES	28.39	Medical Supplies	Circuit Court	Special Courts Fund
7/14/2014	VD296349	MEDTOX LABORATORIES	317.12	Medical Supplies	Circuit Court	Special Courts Fund
7/14/2014	VD296387	MEDTOX LABORATORIES	584.30	Private Lab Services	Court Services	EMDT Fund
8/25/2014	VD296891	MEDTOX LABORATORIES	545.85	Medical Supplies	Circuit Court	Special Courts Fund
8/25/2014	VD296892	MEDTOX LABORATORIES	85.17	Medical Supplies	Circuit Court	Special Courts Fund
8/25/2014	VD296970	MEDTOX LABORATORIES	56.78	Private Lab Services	Court Services	EMDT Fund
9/15/2014	VD297355	MEDTOX LABORATORIES	138.56	Private Lab Services	Court Services	EMDT Fund
9/22/2014	VD297429	MEDTOX LABORATORIES	170.34	Medical Supplies	Circuit Court	Special Courts Fund
9/22/2014	VD297429	MEDTOX LABORATORIES	28.39	Medical Supplies	Circuit Court	Special Courts Fund
10/14/2014	VD297876	MEDTOX LABORATORIES	303.56	Medical Supplies	Circuit Court	Special Courts Fund
10/14/2014	VD297876	MEDTOX LABORATORIES	141.95	Medical Supplies	Circuit Court	Special Courts Fund
10/20/2014	VD298030	MEDTOX LABORATORIES	85.17	Private Lab Services	Court Services	EMDT Fund
11/17/2014	VD298478	MEDTOX LABORATORIES	85.17	Private Lab Services	Court Services	EMDT Fund
12/2/2014	VD298823	MEDTOX LABORATORIES	170.34	Medical Supplies	Circuit Court	Special Courts Fund
12/2/2014	VD298824	MEDTOX LABORATORIES	86.78	Medical Supplies	Circuit Court	Special Courts Fund
12/16/2014	VD299111	MEDTOX LABORATORIES	116.78	Medical Supplies	Circuit Court	Special Courts Fund
12/16/2014	VD299112	MEDTOX LABORATORIES	113.56	Medical Supplies	Circuit Court	Special Courts Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/30/2014	VD299228	MEDTOX LABORATORIES	113.56	Private Lab Services	Court Services	EMDT Fund
4/9/14	VD294365	MEEHAN MARSHALYNN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294365	MEEHAN MARSHALYNN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294365	MEEHAN MARSHALYNN	17.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298671	MEEHAN MARSHALYNN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298603	MEHTA TRUSHA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298603	MEHTA TRUSHA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294494	MEIER DIANE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294494	MEIER DIANE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298786	MEIER DIANE J	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298786	MEIER DIANE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/25/2014	VD298753	MEIER'S OUTDOOR WORLD	22.50	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
1/28/14	VC253165	MEILNER MECHANICAL SALES INC	1,329.25	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/24/14	VD294198	MEILNER MECHANICAL SALES INC	314.87	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/7/14	VC254632	MEILNER MECHANICAL SALES INC	1,964.51	Repair & Maint Heavy Machinery	Facility Management	General Fund
5/5/2014	VC255187	MEILNER MECHANICAL SALES INC	1,053.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VC255674	MEILNER MECHANICAL SALES INC	1,029.25	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/9/2014	VD298991	MEILNER MECHANICAL SALES INC	334.52	Repair & Maint Heavy Machinery	Facility Management	General Fund
3/10/14	VD293935	MEJIA KARLA	20.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
1/28/14	VD293170	MELLEM DAVID C	10.50	Meeting Expenses	States Attorney	General Fund
12/30/2014	VD299478	MELLEM KIRSTEN	21.06	Mileage	Division of Transportation	Highway Fund
4/9/14	VD294369	MELONE ORIENT JR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294369	MELONE ORIENT JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298669	MELONE ORIENT JR	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298669	MELONE ORIENT JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294551	MELOY PATRICIA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294551	MELOY PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294551	MELOY PATRICIA L	18.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298780	MELOY PATRICIA L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298780	MELOY PATRICIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/30/2014	VD296156	MEMORIAL MEDICAL CENTER	4,903.87	Medical Services	Health Department	General Fund
8/11/2014	VD296838	MEMORIAL MEDICAL CENTER	2,358.07	Medical Services	Health Department	General Fund
10/27/2014	VD298095	MEMORIAL MEDICAL CENTER	312.99	Medical Services	Health Department	General Fund
10/27/2014	VD298108	MEMORIAL MEDICAL CENTER	1,606.07	Medical Services	Health Department	General Fund
11/3/2014	VD298227	MEMORIAL MEDICAL CENTER	104.33	Medical Services	Health Department	General Fund
11/3/2014	VD298227	MEMORIAL MEDICAL CENTER	827.53	Medical Services	Health Department	General Fund
12/2/2014	VD298861	MEMORIAL MEDICAL CENTER	3,586.09	Medical Services	Health Department	General Fund
1/13/2015	VD299779	MEMORIAL MEDICAL CENTER	208.66	Medical Services	Health Department	General Fund
1/13/2015	VD299779	MEMORIAL MEDICAL CENTER	278.58	Medical Services	Health Department	General Fund
4/14/14	VD294785	MENARDS CRYSTAL LAKE	12.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/7/14	VD292732	MENARDS WOODSTOCK	199.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/7/14	VD292763	MENARDS WOODSTOCK	50.28	Snow Removal	Facility Management	General Fund
1/7/14	VD292831	MENARDS WOODSTOCK	74.67	Highway Materials	Division of Transportation	Highway Fund
1/7/14	VD292831	MENARDS WOODSTOCK	39.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/21/14	VD293046	MENARDS WOODSTOCK	124.78	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/21/14	VD293081	MENARDS WOODSTOCK	29.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293101	MENARDS WOODSTOCK	373.35	Highway Materials	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293101	MENARDS WOODSTOCK	74.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/21/14	VD293101	MENARDS WOODSTOCK	133.07	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/21/14	VD293101	MENARDS WOODSTOCK	392.40	Highway Materials	Division of Transportation	Highway Fund
1/21/14	VD293101	MENARDS WOODSTOCK	489.65	Highway Materials	Division of Transportation	Highway Fund
1/21/14	VD293101	MENARDS WOODSTOCK	116.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/21/14	VD293101	MENARDS WOODSTOCK	309.96	Highway Materials	Division of Transportation	Highway Fund
1/21/14	VD293101	MENARDS WOODSTOCK	47.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/3/14	VD293337	MENARDS WOODSTOCK	9.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293348	MENARDS WOODSTOCK	96.61	Office Supplies	Planning and Development	General Fund
2/10/14	VD293429	MENARDS WOODSTOCK	9.21	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293429	MENARDS WOODSTOCK	11.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253586	MENARDS WOODSTOCK	11.98	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293597	MENARDS WOODSTOCK	51.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	23.05	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	253.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	460.72	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	140.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	52.92	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	48.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	159.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	88.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293597	MENARDS WOODSTOCK	220.07	Highway Materials	Division of Transportation	Highway Fund
2/18/14	VD293636	MENARDS WOODSTOCK	28.99	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293702	MENARDS WOODSTOCK	137.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VD293702	MENARDS WOODSTOCK	180.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VD293704	MENARDS WOODSTOCK	17.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VD293704	MENARDS WOODSTOCK	195.26	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VD293704	MENARDS WOODSTOCK	26.24	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VD293704	MENARDS WOODSTOCK	159.14	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VD293704	MENARDS WOODSTOCK	48.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/10/14	VD293907	MENARDS WOODSTOCK	23.38	Equipment Parts	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293973	MENARDS WOODSTOCK	119.92	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VD294028	MENARDS WOODSTOCK	55.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/17/14	VD294028	MENARDS WOODSTOCK	108.13	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/17/14	VD294028	MENARDS WOODSTOCK	47.74	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/17/14	VD294028	MENARDS WOODSTOCK	43.44	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/17/14	VD294028	MENARDS WOODSTOCK	27.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
3/17/14	VD294028	MENARDS WOODSTOCK	446.54	Highway Materials	Division of Transportation	Highway Fund
3/17/14	VD294073	MENARDS WOODSTOCK	4.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/24/14	VD294206	MENARDS WOODSTOCK	10.66	Office Supplies	Clerk of the Circuit Court	General Fund
3/31/14	VD294391	MENARDS WOODSTOCK	21.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294572	MENARDS WOODSTOCK	57.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/7/14	VD294572	MENARDS WOODSTOCK	40.07	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294615	MENARDS WOODSTOCK	38.64	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294615	MENARDS WOODSTOCK	38.64	Equipment Parts	Division of Transportation	Highway Fund
4/14/14	VC254817	MENARDS WOODSTOCK	170.57	Range Supplies	County Sheriff	General Fund
4/14/14	VD294771	MENARDS WOODSTOCK	9.68	Office Supplies	Clerk of the Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294785	MENARDS WOODSTOCK	180.48	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/14/14	VD294785	MENARDS WOODSTOCK	16.99	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
4/14/14	VD294785	MENARDS WOODSTOCK	497.25	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294785	MENARDS WOODSTOCK	99.42	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/14/14	VD294785	MENARDS WOODSTOCK	49.17	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/14/14	VD294785	MENARDS WOODSTOCK	1.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/14/14	VD294789	MENARDS WOODSTOCK	297.25	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VD294789	MENARDS WOODSTOCK	276.46	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294838	MENARDS WOODSTOCK	124.79	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
4/22/14	VD294871	MENARDS WOODSTOCK	25.59	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294873	MENARDS WOODSTOCK	101.68	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/22/14	VD294873	MENARDS WOODSTOCK	317.81	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294873	MENARDS WOODSTOCK	59.94	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294878	MENARDS WOODSTOCK	45.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294919	MENARDS WOODSTOCK	19.92	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295048	MENARDS WOODSTOCK	19.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295048	MENARDS WOODSTOCK	2.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295048	MENARDS WOODSTOCK	3.98	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295083	MENARDS WOODSTOCK	149.34	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295083	MENARDS WOODSTOCK	131.16	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295083	MENARDS WOODSTOCK	167.37	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295086	MENARDS WOODSTOCK	29.70	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295181	MENARDS WOODSTOCK	21.01	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295188	MENARDS WOODSTOCK	21.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/12/2014	VD295227	MENARDS WOODSTOCK	86.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295227	MENARDS WOODSTOCK	25.42	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	MENARDS WOODSTOCK	288.53	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295227	MENARDS WOODSTOCK	39.78	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295227	MENARDS WOODSTOCK	179.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295228	MENARDS WOODSTOCK	12.98	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295228	MENARDS WOODSTOCK	90.24	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295228	MENARDS WOODSTOCK	(57.17)	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295256	MENARDS WOODSTOCK	4.84	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295256	MENARDS WOODSTOCK	211.01	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295256	MENARDS WOODSTOCK	28.38	Highway Materials	Division of Transportation	Highway Fund
5/19/2014	VD295330	MENARDS WOODSTOCK	33.74	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
5/19/2014	VD295331	MENARDS WOODSTOCK	108.16	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/19/2014	VD295352	MENARDS WOODSTOCK	13.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295352	MENARDS WOODSTOCK	11.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295354	MENARDS WOODSTOCK	303.25	Highway Materials	Division of Transportation	Highway Fund
5/19/2014	VD295354	MENARDS WOODSTOCK	59.58	Highway Materials	Division of Transportation	Highway Fund
5/19/2014	VD295354	MENARDS WOODSTOCK	69.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295354	MENARDS WOODSTOCK	11.47	Highway Materials	Division of Transportation	Highway Fund
5/19/2014	VD295354	MENARDS WOODSTOCK	63.98	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295354	MENARDS WOODSTOCK	19.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295354	MENARDS WOODSTOCK	71.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295354	MENARDS WOODSTOCK	40.24	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2014	VD295354	MENARDS WOODSTOCK	56.32	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295356	MENARDS WOODSTOCK	12.63	Cleaning Materials	Division of Transportation	Highway Fund
5/27/2014	VD295570	MENARDS WOODSTOCK	96.38	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VD295570	MENARDS WOODSTOCK	69.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/2/2014	VC255736	MENARDS WOODSTOCK	107.98	Range Supplies	County Sheriff	General Fund
6/2/2014	VD295623	MENARDS WOODSTOCK	10.79	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295623	MENARDS WOODSTOCK	36.66	Highway Materials	Division of Transportation	Highway Fund
6/2/2014	VD295623	MENARDS WOODSTOCK	24.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295623	MENARDS WOODSTOCK	9.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295623	MENARDS WOODSTOCK	25.25	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295637	MENARDS WOODSTOCK	25.92	Office Supplies	Planning and Development	General Fund
6/16/2014	VD295856	MENARDS WOODSTOCK	23.31	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295859	MENARDS WOODSTOCK	11.28	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295893	MENARDS WOODSTOCK	49.98	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	24.99	Safety Compliance	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	54.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	4.88	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	102.31	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	9.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	24.99	Safety Compliance	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	9.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	MENARDS WOODSTOCK	27.04	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295898	MENARDS WOODSTOCK	79.98	Highway Materials	Division of Transportation	Highway Fund
6/23/2014	VC256181	MENARDS WOODSTOCK	399.99	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256183	MENARDS WOODSTOCK	37.77	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD295963	MENARDS WOODSTOCK	66.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295963	MENARDS WOODSTOCK	26.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295963	MENARDS WOODSTOCK	24.99	Safety Compliance	Division of Transportation	Highway Fund
6/30/2014	VD296101	MENARDS WOODSTOCK	262.00	Miscellaneous Commodities	Facility Management	General Fund
6/30/2014	VD296105	MENARDS WOODSTOCK	59.70	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
6/30/2014	VD296105	MENARDS WOODSTOCK	52.60	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/30/2014	VD296105	MENARDS WOODSTOCK	33.97	Highway Materials	Division of Transportation	Highway Fund
7/7/2014	VD296200	MENARDS WOODSTOCK	22.48	Highway Materials	Division of Transportation	Highway Fund
7/7/2014	VD296200	MENARDS WOODSTOCK	138.85	Highway Materials	Division of Transportation	Highway Fund
7/7/2014	VD296247	MENARDS WOODSTOCK	8.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296220	MENARDS WOODSTOCK	81.60	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	MENARDS WOODSTOCK	76.92	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	MENARDS WOODSTOCK	18.88	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	MENARDS WOODSTOCK	32.35	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296347	MENARDS WOODSTOCK	9.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296381	MENARDS WOODSTOCK	136.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/14/2014	VD296382	MENARDS WOODSTOCK	1.48	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296467	MENARDS WOODSTOCK	34.50	Cleaning Materials	Division of Transportation	Highway Fund
7/21/2014	VD296467	MENARDS WOODSTOCK	60.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296467	MENARDS WOODSTOCK	3.78	Cleaning Materials	Division of Transportation	Highway Fund
7/21/2014	VD296467	MENARDS WOODSTOCK	10.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296467	MENARDS WOODSTOCK	27.99	Miscellaneous Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VD296467	MENARDS WOODSTOCK	225.76	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296467	MENARDS WOODSTOCK	9.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
7/21/2014	VD296467	MENARDS WOODSTOCK	44.94	Highway Materials	Division of Transportation	Highway Fund
7/21/2014	VD296474	MENARDS WOODSTOCK	11.47	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/21/2014	VD296474	MENARDS WOODSTOCK	16.77	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/4/2014	VD296724	MENARDS WOODSTOCK	0.79	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296724	MENARDS WOODSTOCK	16.96	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296724	MENARDS WOODSTOCK	58.21	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296724	MENARDS WOODSTOCK	3.16	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/11/2014	VD296798	MENARDS WOODSTOCK	50.88	Highway Materials	Division of Transportation	Highway Fund
8/11/2014	VD296798	MENARDS WOODSTOCK	8.04	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
8/11/2014	VD296800	MENARDS WOODSTOCK	12.27	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/11/2014	VD296800	MENARDS WOODSTOCK	8.04	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296818	MENARDS WOODSTOCK	44.97	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
8/18/2014	VD296927	MENARDS WOODSTOCK	44.36	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296927	MENARDS WOODSTOCK	23.98	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297036	MENARDS WOODSTOCK	13.42	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/2/2014	VD297161	MENARDS WOODSTOCK	40.59	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/2/2014	VD297161	MENARDS WOODSTOCK	127.91	Highway Materials	Division of Transportation	Highway Fund
9/15/2014	VC257812	MENARDS WOODSTOCK	67.93	Miscellaneous Supplies	County Sheriff	General Fund
9/15/2014	VD297342	MENARDS WOODSTOCK	11.58	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/15/2014	VD297362	MENARDS WOODSTOCK	19.44	Safety Compliance	Division of Transportation	Highway Fund
9/15/2014	VD297362	MENARDS WOODSTOCK	44.05	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/15/2014	VD297362	MENARDS WOODSTOCK	60.18	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/15/2014	VD297362	MENARDS WOODSTOCK	29.96	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/15/2014	VD297362	MENARDS WOODSTOCK	18.85	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/15/2014	VD297362	MENARDS WOODSTOCK	59.98	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/22/2014	VC257892	MENARDS WOODSTOCK	9.94	Repair & Maint - Vehicles	County Sheriff	General Fund
9/22/2014	VC257894	MENARDS WOODSTOCK	14.98	Miscellaneous Supplies	County Sheriff	General Fund
9/22/2014	VD297499	MENARDS WOODSTOCK	9.49	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VC257984	MENARDS WOODSTOCK	355.14	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VD297613	MENARDS WOODSTOCK	90.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297617	MENARDS WOODSTOCK	27.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297617	MENARDS WOODSTOCK	27.95	Safety Compliance	Division of Transportation	Highway Fund
9/29/2014	VD297617	MENARDS WOODSTOCK	80.51	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297622	MENARDS WOODSTOCK	141.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297622	MENARDS WOODSTOCK	6.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297652	MENARDS WOODSTOCK	8.33	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258144	MENARDS WOODSTOCK	53.38	Repair & Maint - Vehicles	County Sheriff	General Fund
10/7/2014	VD297739	MENARDS WOODSTOCK	19.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297739	MENARDS WOODSTOCK	64.00	Miscellaneous Supplies	Facility Management	General Fund
10/7/2014	VD297745	MENARDS WOODSTOCK	69.80	Highway Materials	Division of Transportation	Highway Fund
10/7/2014	VD297745	MENARDS WOODSTOCK	3.89	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/7/2014	VD297745	MENARDS WOODSTOCK	42.92	Highway Materials	Division of Transportation	Highway Fund
10/7/2014	VD297745	MENARDS WOODSTOCK	40.32	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/14/2014	VC258399	MENARDS WOODSTOCK	31.85	Repair & Maint - Vehicles	County Sheriff	General Fund
10/14/2014	VC258399	MENARDS WOODSTOCK	11.82	Miscellaneous Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD297970	MENARDS WOODSTOCK	4.98	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VD297998	MENARDS WOODSTOCK	5.99	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297998	MENARDS WOODSTOCK	7.99	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298049	MENARDS WOODSTOCK	9.98	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
10/27/2014	VD298090	MENARDS WOODSTOCK	16.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298090	MENARDS WOODSTOCK	27.37	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298090	MENARDS WOODSTOCK	49.94	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/3/2014	VC258767	MENARDS WOODSTOCK	55.13	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VD298188	MENARDS WOODSTOCK	10.51	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/3/2014	VD298204	MENARDS WOODSTOCK	44.99	Office Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298204	MENARDS WOODSTOCK	67.84	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298207	MENARDS WOODSTOCK	35.96	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/10/2014	VD298338	MENARDS WOODSTOCK	12.48	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298383	MENARDS WOODSTOCK	16.89	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/17/2014	VC259008	MENARDS WOODSTOCK	59.84	Miscellaneous Supplies	County Sheriff	General Fund
11/25/2014	VC259187	MENARDS WOODSTOCK	53.97	Repair & Maint - Vehicles	County Sheriff	General Fund
11/25/2014	VD298631	MENARDS WOODSTOCK	50.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/25/2014	VD298732	MENARDS WOODSTOCK	24.63	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298765	MENARDS WOODSTOCK	13.27	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298770	MENARDS WOODSTOCK	1,034.75	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/2/2014	VD298904	MENARDS WOODSTOCK	14.11	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	MENARDS WOODSTOCK	44.99	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298904	MENARDS WOODSTOCK	13.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	MENARDS WOODSTOCK	34.59	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298904	MENARDS WOODSTOCK	15.97	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298906	MENARDS WOODSTOCK	55.12	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD299038	MENARDS WOODSTOCK	15.96	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299038	MENARDS WOODSTOCK	58.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299359	MENARDS WOODSTOCK	7.81	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299359	MENARDS WOODSTOCK	54.46	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299359	MENARDS WOODSTOCK	35.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299359	MENARDS WOODSTOCK	42.38	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299359	MENARDS WOODSTOCK	204.53	Highway Materials	Division of Transportation	Highway Fund
12/22/2014	VD299359	MENARDS WOODSTOCK	53.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299359	MENARDS WOODSTOCK	23.98	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/22/2014	VD299359	MENARDS WOODSTOCK	29.87	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	MENARDS WOODSTOCK	28.57	Highway Materials	Division of Transportation	Highway Fund
1/30/14	VD293211	MENAS BREANNA	550.00	Uniform Allowance	County Sheriff	General Fund
6/2/2014	VD295646	MENAS BREANNA	164.95	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD295935	MENGE JILL	84.00	Association Dues/Memberships	County Treasurer	General Fund
1/5/2015	VD299540	MENGE JILL	25.40	Office Supplies	County Treasurer	Treas Passport Services Fund
5/19/2014	VD295355	MENNEKE ANTHONY	220.66	Meeting Expenses	Court Services	Probation Service Fee Fund
6/2/2014	VD295603	MENNEKE KRISTINE	50.00	Association Dues/Memberships	Health Department	General Fund
9/22/2014	VC257952	MENTIS TECHNOLOGY SOLUTIONS LLC	41,226.00	Computer Technology/Equipment Over $5000	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/9/14	VD294547	MERCADO JULIAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294547	MERCADO JULIAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294547	MERCADO JULIAN	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298621	MERCADO JULIAN	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298621	MERCADO JULIAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298621	MERCADO JULIAN	10.00	Mileage	County Clerk - Elections	General Fund
10/14/2014	VD297908	MERCK-SHARP & DOHME CORP	682.87	Medication	Health Department	General Fund
1/28/14	VD293218	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
3/10/14	VD293951	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
3/31/14	VD294269	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
5/5/2014	VD295131	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
5/19/2014	VD295419	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
6/30/2014	VD296159	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
7/28/2014	VD296614	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
8/25/2014	VD297098	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
9/29/2014	VD297681	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
11/3/2014	VD298240	MERCURI DEVELOPMENT INC	250.00	Rent	Health Department	General Fund
1/13/14	VD292908	MERCY HEALTH SYSTEM CORP	56.86	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/14	VD292908	MERCY HEALTH SYSTEM CORP	87.79	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/14	VD292908	MERCY HEALTH SYSTEM CORP	56.86	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/14	VD292908	MERCY HEALTH SYSTEM CORP	69.52	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293297	MERCY HEALTH SYSTEM CORP	56.86	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293297	MERCY HEALTH SYSTEM CORP	107.31	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293297	MERCY HEALTH SYSTEM CORP	43.58	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	MERCY HEALTH SYSTEM CORP	200.27	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293309	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/10/14	VD293440	MERCY HEALTH SYSTEM CORP	99.43	In House Workers Compensation	Administrator	Liability Insurance Fund
2/10/14	VD293440	MERCY HEALTH SYSTEM CORP	98.53	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/14	VD293583	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293700	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293700	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293700	MERCY HEALTH SYSTEM CORP	11.32	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294062	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294062	MERCY HEALTH SYSTEM CORP	62.11	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294062	MERCY HEALTH SYSTEM CORP	91.58	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294066	MERCY HEALTH SYSTEM CORP	99.43	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294066	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294066	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294066	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294066	MERCY HEALTH SYSTEM CORP	31.65	In House Workers Compensation	Administrator	Liability Insurance Fund
4/7/14	VD294388	MERCY HEALTH SYSTEM CORP	48.72	In House Workers Compensation	Administrator	Liability Insurance Fund
4/7/14	VD294388	MERCY HEALTH SYSTEM CORP	139.34	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294757	MERCY HEALTH SYSTEM CORP	175.90	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294757	MERCY HEALTH SYSTEM CORP	142.80	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294757	MERCY HEALTH SYSTEM CORP	44.24	In House Workers Compensation	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294757	MERCY HEALTH SYSTEM CORP	100.81	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294757	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294757	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294757	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2014	VD295160	MERCY HEALTH SYSTEM CORP	51.59	In House Workers Compensation	Administrator	Liability Insurance Fund
5/5/2014	VD295160	MERCY HEALTH SYSTEM CORP	44.24	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295394	MERCY HEALTH SYSTEM CORP	38.53	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295394	MERCY HEALTH SYSTEM CORP	214.26	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295394	MERCY HEALTH SYSTEM CORP	6.09	In House Workers Compensation	Administrator	Liability Insurance Fund
6/9/2014	VD295710	MERCY HEALTH SYSTEM CORP	72.28	In House Workers Compensation	Administrator	Liability Insurance Fund
7/7/2014	VD296252	MERCY HEALTH SYSTEM CORP	51.59	In House Workers Compensation	Administrator	Liability Insurance Fund
7/14/2014	VD296375	MERCY HEALTH SYSTEM CORP	70.58	In House Workers Compensation	Administrator	Liability Insurance Fund
7/14/2014	VD296375	MERCY HEALTH SYSTEM CORP	38.53	In House Workers Compensation	Administrator	Liability Insurance Fund
7/14/2014	VD296375	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
7/14/2014	VD296375	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
7/28/2014	VD296599	MERCY HEALTH SYSTEM CORP	68.51	In House Workers Compensation	Administrator	Liability Insurance Fund
7/28/2014	VD296599	MERCY HEALTH SYSTEM CORP	70.58	In House Workers Compensation	Administrator	Liability Insurance Fund
7/28/2014	VD296599	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296968	MERCY HEALTH SYSTEM CORP	199.72	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296968	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296968	MERCY HEALTH SYSTEM CORP	57.72	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296968	MERCY HEALTH SYSTEM CORP	105.93	In House Workers Compensation	Administrator	Liability Insurance Fund
8/25/2014	VD297091	MERCY HEALTH SYSTEM CORP	66.21	In House Workers Compensation	Administrator	Liability Insurance Fund
8/25/2014	VD297091	MERCY HEALTH SYSTEM CORP	60.50	In House Workers Compensation	Administrator	Liability Insurance Fund
8/25/2014	VD297091	MERCY HEALTH SYSTEM CORP	44.24	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297184	MERCY HEALTH SYSTEM CORP	66.21	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297184	MERCY HEALTH SYSTEM CORP	217.59	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297184	MERCY HEALTH SYSTEM CORP	66.21	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297184	MERCY HEALTH SYSTEM CORP	114.84	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297184	MERCY HEALTH SYSTEM CORP	92.77	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297184	MERCY HEALTH SYSTEM CORP	66.21	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297523	MERCY HEALTH SYSTEM CORP	37.44	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297523	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297523	MERCY HEALTH SYSTEM CORP	84.29	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297523	MERCY HEALTH SYSTEM CORP	106.33	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297523	MERCY HEALTH SYSTEM CORP	63.77	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297523	MERCY HEALTH SYSTEM CORP	106.33	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297557	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297557	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297557	MERCY HEALTH SYSTEM CORP	54.31	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297557	MERCY HEALTH SYSTEM CORP	192.41	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297557	MERCY HEALTH SYSTEM CORP	70.69	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297773	MERCY HEALTH SYSTEM CORP	77.05	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297773	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297773	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297773	MERCY HEALTH SYSTEM CORP	192.41	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298239	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298239	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298239	MERCY HEALTH SYSTEM CORP	92.66	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298239	MERCY HEALTH SYSTEM CORP	162.04	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298239	MERCY HEALTH SYSTEM CORP	74.29	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	74.29	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	103.72	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298712	MERCY HEALTH SYSTEM CORP	74.29	In House Workers Compensation	Administrator	Liability Insurance Fund
12/2/2014	VD298921	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
12/2/2014	VD298921	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
12/2/2014	VD298921	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund
12/2/2014	VD298921	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
12/2/2014	VD298921	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
12/9/2014	VD299028	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
12/9/2014	VD299028	MERCY HEALTH SYSTEM CORP	225.54	In House Workers Compensation	Administrator	Liability Insurance Fund
12/9/2014	VD299028	MERCY HEALTH SYSTEM CORP	87.53	In House Workers Compensation	Administrator	Liability Insurance Fund
12/9/2014	VD299028	MERCY HEALTH SYSTEM CORP	54.31	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/2015	VD299686	MERCY HEALTH SYSTEM CORP	69.69	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/2015	VD299686	MERCY HEALTH SYSTEM CORP	106.33	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/2015	VD299686	MERCY HEALTH SYSTEM CORP	46.57	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/2015	VD299686	MERCY HEALTH SYSTEM CORP	101.08	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/2015	VD299702	MERCY HEALTH SYSTEM CORP	9.08	In House Workers Compensation	Administrator	Liability Insurance Fund
1/21/14	VC252863	MERCY HEALTH SYSTEM CORP OMI	124.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/10/14	VC253374	MERCY HEALTH SYSTEM CORP OMI	62.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/10/14	VC254011	MERCY HEALTH SYSTEM CORP OMI	558.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
3/10/14	VD293925	MERCY HEALTH SYSTEM CORP OMI	124.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
3/31/14	VD294304	MERCY HEALTH SYSTEM CORP OMI	23.34	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294374	MERCY HEALTH SYSTEM CORP OMI	62.00	Office Supplies	Human Resources	General Fund
4/7/14	VC254685	MERCY HEALTH SYSTEM CORP OMI	744.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
4/7/14	VD294624	MERCY HEALTH SYSTEM CORP OMI	3.03	In House Workers Compensation	Administrator	Liability Insurance Fund
4/7/14	VD294624	MERCY HEALTH SYSTEM CORP OMI	198.78	In House Workers Compensation	Administrator	Liability Insurance Fund
4/7/14	VD294624	MERCY HEALTH SYSTEM CORP OMI	83.15	In House Workers Compensation	Administrator	Liability Insurance Fund
4/7/14	VD294624	MERCY HEALTH SYSTEM CORP OMI	44.24	In House Workers Compensation	Administrator	Liability Insurance Fund
4/28/14	VC255070	MERCY HEALTH SYSTEM CORP OMI	620.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/12/2014	VD295228	MERCY HEALTH SYSTEM CORP OMI	62.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
5/27/2014	VC255673	MERCY HEALTH SYSTEM CORP OMI	744.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VC256224	MERCY HEALTH SYSTEM CORP OMI	434.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VD295963	MERCY HEALTH SYSTEM CORP OMI	40.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
7/21/2014	VC256670	MERCY HEALTH SYSTEM CORP OMI	186.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296502	MERCY HEALTH SYSTEM CORP OMI	62.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
8/18/2014	VC257263	MERCY HEALTH SYSTEM CORP OMI	496.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
9/22/2014	VC257906	MERCY HEALTH SYSTEM CORP OMI	558.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
10/14/2014	VC258284	MERCY HEALTH SYSTEM CORP OMI	620.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298268	MERCY HEALTH SYSTEM CORP OMI	124.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
12/16/2014	VC259456	MERCY HEALTH SYSTEM CORP OMI	310.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/22/2014	VC259515	MERCY HEALTH SYSTEM CORP OMI	434.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/22/2014	VD299359	MERCY HEALTH SYSTEM CORP OMI	110.00	Pre-Employment Physical/Evaluation	Division of Transportation	Highway Fund
1/13/2015	VD299713	MERCY HEALTH SYSTEM CORP OMI	62.00	Pre-Employment Physical/Evaluation	Human Resources	General Fund
6/23/2014	VD296024	MERIAL LTD	208.35	Medical Supplies	Health Department	General Fund
1/13/14	VC252748	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
1/13/14	VC252748	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252749	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
2/10/14	VC253515	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/10/14	VC253515	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253516	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
3/3/14	VC253942	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
3/3/14	VC253946	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/3/14	VC253946	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254555	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
3/31/14	VC254557	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/31/14	VC254557	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254852	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
4/14/14	VC254853	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/14/14	VC254853	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255896	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
6/2/2014	VC255897	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/2/2014	VC255897	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256642	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/14/2014	VC256642	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256643	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
8/4/2014	VC257072	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
8/4/2014	VC257074	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/4/2014	VC257074	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257696	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
9/8/2014	VC257697	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
9/8/2014	VC257697	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258327	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
10/7/2014	VC258327	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258328	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
11/10/2014	VC258965	MERIDIAN LEASING GROUP CORP	5,760.50	Lease Payments - Computers/Tech	Non-Departmental	General Fund
11/10/2014	VC258965	MERIDIAN LEASING GROUP CORP	1,264.50	Lease Payments - Computers/Tech	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258966	MERIDIAN LEASING GROUP CORP	2,580.00	Dbt Svc Workstations	Non-Departmental	General Fund
4/7/14	VD294623	MERIT NETWORK INC	395.00	Computer Program Maint	Information Technology	General Fund
1/30/14	VD293243	MERRELL DEANNA	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294373	MERRELL RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	MERRELL RICHARD G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298562	MERRELL RICHARD G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/30/2014	VD296058	MERRILL DEBORAH L	76.00	Meeting Expenses	County Recorder	General Fund
12/4/2014	VD298764	MESSICK SANDRA H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	MESSICK SANDRA H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294556	MESSINA JOHN R JR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294469	MESSINA MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294469	MESSINA MICHAEL	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298704	MESSINGER LINDA LOU	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298704	MESSINGER LINDA LOU	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/21/2014	VC256824	METAL EDGE DIVISION OF OLSSON ROOFING	4,505.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/21/14	VC252890	METALMASTER ROOFMASTER INC	595.00	Contingent	Valley Hi Nursing Home	Valley Hi
12/9/2014	VC259345	METALMASTER ROOFMASTER INC	3,300.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
9/15/2014	VD297363	METNICK DAVID N	17.01	Meeting Expenses	States Attorney	General Fund
1/30/14	VD293243	METRAS DIANE	500.00	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293611	METRICK DIANE DDS	31.38	Office Supplies	Health Department	Dental Care Clinic Fund
3/3/14	VD293816	METRICK DIANE DDS	8.96	Mileage	Health Department	Dental Care Clinic Fund
3/3/14	VD293816	METRICK DIANE DDS	506.87	Office Equipment Less Than $5,000	Health Department	Dental Care Clinic Fund
3/10/14	VD293953	METRICK DIANE DDS	20.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
4/22/14	VD294929	METRICK DIANE DDS	74.69	Computer Components Under $5,000	Health Department	Dental Care Clinic Fund
4/22/14	VD294929	METRICK DIANE DDS	97.41	Computer Components Under $5,000	Health Department	Dental Care Clinic Fund
5/12/2014	VD295301	METRICK DIANE DDS	8.31	Mileage	Health Department	Dental Care Clinic Fund
3/17/14	VD294121	METRO COUNTIES OF ILLINOIS	4,847.50	Association Dues/Memberships	County Board & Liquor Comm	General Fund
8/11/2014	VD296881	METRO COUNTIES OF ILLINOIS	4,847.50	Association Dues/Memberships	County Board & Liquor Comm	General Fund
1/21/14	VC252870	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
2/10/14	VC253375	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/5/2014	VC255269	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/5/2014	VC255270	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
5/19/2014	VC255565	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
6/30/2014	VC256353	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
7/28/2014	VC256870	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VC258700	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VC258701	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VC258703	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
12/2/2014	VC259225	METRO INFECTIOUS DISEASE CONSULTANTS	500.00	Medical Services	Tuberculosis Department	TB Care & Treatment Fund
1/7/14	VD292748	METROPOLITAN ALLIANCE OF POLICE	825.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	METROPOLITAN ALLIANCE OF POLICE	825.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	METROPOLITAN ALLIANCE OF POLICE	858.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	METROPOLITAN ALLIANCE OF POLICE	858.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	METROPOLITAN ALLIANCE OF POLICE	858.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	METROPOLITAN ALLIANCE OF POLICE	841.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	METROPOLITAN ALLIANCE OF POLICE	841.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	METROPOLITAN ALLIANCE OF POLICE	841.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	METROPOLITAN ALLIANCE OF POLICE	841.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	METROPOLITAN ALLIANCE OF POLICE	841.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	METROPOLITAN ALLIANCE OF POLICE	841.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	METROPOLITAN ALLIANCE OF POLICE	841.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	METROPOLITAN ALLIANCE OF POLICE	808.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	METROPOLITAN ALLIANCE OF POLICE	792.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	METROPOLITAN ALLIANCE OF POLICE	759.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	METROPOLITAN ALLIANCE OF POLICE	775.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	METROPOLITAN ALLIANCE OF POLICE	759.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297634	METROPOLITAN ALLIANCE OF POLICE	759.00	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	METROPOLITAN ALLIANCE OF POLICE	775.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	METROPOLITAN ALLIANCE OF POLICE	775.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	METROPOLITAN ALLIANCE OF POLICE	775.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	METROPOLITAN ALLIANCE OF POLICE	775.50	MAP #515 - Circuit Clerk	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296271	METROPOLITAN EMERGENCY SUPPORT SERV INC	600.00	Contractual Services	Emergency Management Agency	General Fund
12/4/2014	VD298768	METZGAR NANCY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298768	METZGAR NANCY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298659	MEUCH VICTOR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298659	MEUCH VICTOR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294348	MEYER CANDICE K	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294348	MEYER CANDICE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294348	MEYER CANDICE K	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293214	MEYERS MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298827	MEYER-THOMAS ZOE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298827	MEYER-THOMAS ZOE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/22/14	VC254942	MICHAEL'S UNIFORMS	145.00	Uniform Expense	Facility Management	General Fund
4/9/14	VD294515	MICHELS EUGENE G	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294515	MICHELS EUGENE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294515	MICHELS EUGENE G	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298579	MICHELS EUGENE G	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298579	MICHELS EUGENE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298579	MICHELS EUGENE G	26.20	Mileage	County Clerk - Elections	General Fund
8/25/2014	VD297081	MICHIGAN STATE UNIVERSITY	800.00	Association Dues/Memberships	Division of Transportation	Highway Fund
9/29/2014	VD297627	MICHIGAN STATE UNIVERSITY	95.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
5/5/2014	VD295131	MICRO ESSENTIAL LABORATORY INC	189.21	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VC257324	MICRO FOCUS INC	917.00	Computer Program Maint	Information Technology	General Fund
4/14/14	VC254838	MICRO TECHNOLOGY SERVICES INC	2,000.00	Maintenance Agreements	County Sheriff	General Fund
9/2/2014	VD297188	MID CITY SUPPLY COMPANY	485.99	Miscellaneous Supplies	Health Department	General Fund
2/3/14	VD293291	MID STATES ORGANIZED CRIME INFO CENTER	300.00	Association Dues/Memberships	County Sheriff	General Fund
11/3/2014	VD298267	MID-AMERICA POOLS LLC	157.50	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
1/21/14	VD293101	MIDAS TOUCH CO	85.00	Maintenance Agreements	Division of Transportation	Highway Fund
3/17/14	VD294024	MIDAS TOUCH CO	250.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/7/14	VD294691	MIDAS TOUCH CO	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/12/2014	VD295291	MIDAS TOUCH CO	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD295963	MIDAS TOUCH CO	250.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/25/2014	VD297129	MIDAS TOUCH CO	160.00	Towing & Storage	County Sheriff	General Fund
11/25/2014	VD298730	MIDAS TOUCH CO	60.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/13/2015	VD299735	MIDAS TOUCH CO	160.00	Towing & Storage	County Sheriff	General Fund
3/3/14	VC253833	MIDLAND PAPER	16,140.00	Paper & Forms	Facility Management	General Fund
6/9/2014	VD295762	MIDLAND PAPER	208.99	Contractual Printing	County Recorder	General Fund
6/23/2014	VD295930	MIDLAND PAPER	538.80	Contractual Printing	County Recorder	General Fund
6/30/2014	VC256390	MIDLAND PAPER	16,196.40	Paper & Forms	Facility Management	General Fund
8/4/2014	VC257018	MIDLAND PAPER	188.10	Paper & Forms	Facility Management	General Fund
10/14/2014	VC258423	MIDLAND PAPER	16,156.80	Paper & Forms	Facility Management	General Fund
12/22/2014	VD299437	MIDLAND PAPER	440.68	Contractual Printing	County Recorder	General Fund
12/22/2014	VD299437	MIDLAND PAPER	202.14	Contractual Printing	County Recorder	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/22/2014	VD299437	MIDLAND PAPER	(254.83)	Contractual Printing	County Recorder	General Fund
9/22/2014	VC257940	MIDWEST AGGREGATES	1,138.69	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VC258015	MIDWEST AGGREGATES	259.58	Highway Materials	Division of Transportation	Highway Fund
1/21/14	VC252871	MIDWEST CANCER SCREENING	27.50	Private Lab Services	Health Department	General Fund
1/28/14	VC253073	MIDWEST CANCER SCREENING	41.25	Private Lab Services	Health Department	General Fund
3/17/14	VC254175	MIDWEST CANCER SCREENING	105.15	Private Lab Services	Health Department	General Fund
4/28/14	VC255056	MIDWEST CANCER SCREENING	110.00	Private Lab Services	Health Department	General Fund
5/5/2014	VC255267	MIDWEST CANCER SCREENING	4.85	Private Lab Services	Health Department	General Fund
5/12/2014	VC255419	MIDWEST CANCER SCREENING	43.97	Private Lab Services	Health Department	General Fund
5/27/2014	VC255672	MIDWEST CANCER SCREENING	137.50	Private Lab Services	Health Department	General Fund
7/7/2014	VC256406	MIDWEST CANCER SCREENING	123.75	Private Lab Services	Health Department	General Fund
7/28/2014	VC256869	MIDWEST CANCER SCREENING	68.75	Private Lab Services	Health Department	General Fund
8/25/2014	VC257411	MIDWEST CANCER SCREENING	183.75	Private Lab Services	Health Department	General Fund
9/29/2014	VC258037	MIDWEST CANCER SCREENING	162.75	Private Lab Services	Health Department	General Fund
11/3/2014	VC258696	MIDWEST CANCER SCREENING	243.64	Private Lab Services	Health Department	General Fund
12/2/2014	VC259218	MIDWEST CANCER SCREENING	123.75	Private Lab Services	Health Department	General Fund
12/22/2014	VC259649	MIDWEST CANCER SCREENING	77.17	Private Lab Services	Health Department	General Fund
6/30/2014	VD296105	MIDWEST CONSTRUCTION PRODUCTS	329.00	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VD297617	MIDWEST CONSTRUCTION PRODUCTS	498.50	Highway Materials	Division of Transportation	Highway Fund
6/30/2014	VD296157	MIDWEST ENVIRONMENTAL CONSULTING SERVICE	1,500.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/2/2014	VD297131	MIDWEST GANG INVESTIGATORS ASSOC	150.00	Training	Court Services	General Fund
9/2/2014	VD297131	MIDWEST GANG INVESTIGATORS ASSOC	150.00	Training	Court Services	General Fund
1/7/14	VD292749	MIDWEST HEALTHCARE SYSTEMS INC	127.25	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296367	MIDWEST HEALTHCARE SYSTEMS INC	26.05	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259335	MIDWEST HEALTHCARE SYSTEMS INC	13,779.00	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299138	MIDWEST HEALTHCARE SYSTEMS INC	675.19	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296375	MIDWEST OCCUPATIONAL HEALTH ASSOC	94.19	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297773	MIDWEST OCCUPATIONAL HEALTH ASSOC	241.00	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297773	MIDWEST OCCUPATIONAL HEALTH ASSOC	187.85	In House Workers Compensation	Administrator	Liability Insurance Fund
4/22/14	VD294920	MIDWEST POLICE MOTORCYCLE TRAINING INC	1,495.00	Training	County Sheriff	General Fund
9/2/2014	VD297229	MIDWEST POLICE MOTORCYCLE TRAINING INC	180.00	Repair & Maint - Vehicles	County Sheriff	General Fund
1/13/14	VD292939	MIDWEST XRAY INC	173.28	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293500	MIDWEST XRAY INC	169.77	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293500	MIDWEST XRAY INC	162.60	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293500	MIDWEST XRAY INC	159.98	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	MIDWEST XRAY INC	88.47	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	MIDWEST XRAY INC	162.60	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294778	MIDWEST XRAY INC	164.23	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294879	MIDWEST XRAY INC	162.60	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	MIDWEST XRAY INC	162.60	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	MIDWEST XRAY INC	162.60	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	MIDWEST XRAY INC	162.60	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296946	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297371	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297371	MIDWEST XRAY INC	157.72	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VD297371	MIDWEST XRAY INC	101.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297371	MIDWEST XRAY INC	96.75	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297371	MIDWEST XRAY INC	109.45	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297944	MIDWEST XRAY INC	96.75	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297944	MIDWEST XRAY INC	167.49	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297944	MIDWEST XRAY INC	162.60	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299138	MIDWEST XRAY INC	7.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298557	MIERS GAIL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298557	MIERS GAIL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298557	MIERS JERRY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298557	MIERS JERRY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294554	MIGLORE LAWRENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294554	MIGLORE LAWRENCE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294554	MIGLORE LAWRENCE G	22.84	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298648	MIGLORE LAWRENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298648	MIGLORE LAWRENCE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298648	MIGLORE LAWRENCE G	31.80	Mileage	County Clerk - Elections	General Fund
5/19/2014	VD295354	MIKE MEIER & SONS FENCE MFG INC	475.00	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
12/16/2014	VD299144	MIKE MEIER & SONS FENCE MFG INC	74.80	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/30/14	VD293243	MIKEL KATHY	500.00	Uniform Allowance	County Sheriff	General Fund
8/18/2014	VD296980	MIKEL KATHY	78.00	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293214	MIKEL ROBERT	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294464	MIKESKA LORI A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294464	MIKESKA LORI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298647	MIKESKA LORI A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298647	MIKESKA LORI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298769	MIKULICZ BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298769	MIKULICZ BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/3/2014	VD298223	MILLER AMANDA R	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/4/2014	VD298659	MILLER ANN L	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298659	MILLER ANN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294350	MILLER BETTY J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294350	MILLER BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294350	MILLER BETTY J	12.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294423	MILLER CHARLOTTE E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294423	MILLER CHARLOTTE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294423	MILLER CHARLOTTE E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298613	MILLER CHARLOTTE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	MILLER CHARLOTTE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294559	MILLER CHRISTINE E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294559	MILLER CHRISTINE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294559	MILLER CHRISTINE E	14.48	Mileage	County Clerk - Elections	General Fund
3/3/14	VD293826	MILLER GLENDA L	58.24	Mileage	County Treasurer	General Fund
4/14/14	VD294716	MILLER GLENDA L	14.00	Mileage	County Treasurer	General Fund
4/22/14	VD294932	MILLER GLENDA L	94.00	Association Dues/Memberships	County Treasurer	General Fund
5/12/2014	VD295027	MILLER GLENDA L	3,161.40	Education	County Treasurer	Treas Passport Services Fund
5/12/2014	VD295293	MILLER GLENDA L	14.56	Mileage	County Treasurer	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VD296056	MILLER GLENDA L	39.76	Mileage	County Treasurer	General Fund
9/2/2014	VD297232	MILLER GLENDA L	19.04	Mileage	County Treasurer	General Fund
12/16/2014	VD299230	MILLER GLENDA L	90.00	Training	County Treasurer	General Fund
12/16/2014	VD299230	MILLER GLENDA L	7.35	Mileage	County Treasurer	General Fund
12/16/2014	VD299230	MILLER GLENDA L	203.08	Mileage	County Treasurer	Co Treasurers Automation Fund
12/16/2014	VD299230	MILLER GLENDA L	112.47	Meeting Expenses	County Treasurer	Co Treasurers Automation Fund
4/9/14	VD294551	MILLER JACQUELYN S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294551	MILLER JACQUELYN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298781	MILLER JACQUELYN S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298781	MILLER JACQUELYN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292684	MILLER JAMIE	19.78	Mileage	Health Department	General Fund
1/7/14	VD292684	MILLER JAMIE	6.22	Mileage	Health Department	General Fund
2/18/14	VD293614	MILLER JAMIE	112.09	Meeting Expenses	Health Department	General Fund
3/24/14	VD294159	MILLER JAMIE	17.36	Mileage	Health Department	General Fund
4/22/14	VD294924	MILLER JAMIE	33.04	Mileage	Health Department	General Fund
5/12/2014	VD295288	MILLER JAMIE	63.84	Mileage	Health Department	General Fund
6/16/2014	VD295788	MILLER JAMIE	104.16	Mileage	Health Department	General Fund
7/14/2014	VD296340	MILLER JAMIE	187.60	Mileage	Health Department	General Fund
8/18/2014	VD296920	MILLER JAMIE	56.00	Mileage	Health Department	General Fund
9/22/2014	VD297466	MILLER JAMIE	95.20	Mileage	Health Department	General Fund
11/3/2014	VD298173	MILLER JAMIE	70.56	Mileage	Health Department	General Fund
11/3/2014	VD298250	MILLER JAMIE	50.00	Training	Health Department	General Fund
11/17/2014	VD298434	MILLER JAMIE	23.52	Mileage	Health Department	General Fund
12/16/2014	VD299166	MILLER JAMIE	26.88	Mileage	Health Department	General Fund
1/30/14	VD293243	MILLER JENNIFER	125.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293245	MILLER JOHN	950.00	Uniform Allowance	County Sheriff	General Fund
3/3/14	VD293773	MILLER JOHN	30.01	Fuel, Oil, and Grease	County Sheriff	General Fund
3/3/14	VD293790	MILLER JOHN	34.50	Meeting Expenses	County Sheriff	General Fund
3/10/14	VD293921	MILLER JOHN	34.50	Meeting Expenses	County Sheriff	General Fund
3/17/14	VD294060	MILLER JOHN	23.50	Meeting Expenses	County Sheriff	General Fund
4/7/14	VD294575	MILLER JOHN	76.00	Meeting Expenses	County Sheriff	General Fund
4/14/14	VD294738	MILLER JOHN	87.25	Meeting Expenses	County Sheriff	General Fund
4/22/14	VD294855	MILLER JOHN	155.50	Meeting Expenses	County Sheriff	General Fund
5/19/2014	VD295438	MILLER JOHN	143.75	Meeting Expenses	County Sheriff	General Fund
5/19/2014	VD295461	MILLER JOHN	31.00	Meeting Expenses	County Sheriff	General Fund
6/2/2014	VD295639	MILLER JOHN	46.50	Meeting Expenses	County Sheriff	General Fund
8/25/2014	VD297134	MILLER JOHN	34.50	Meeting Expenses	County Sheriff	General Fund
8/25/2014	VD297134	MILLER JOHN	34.50	Meeting Expenses	County Sheriff	General Fund
9/15/2014	VD297350	MILLER JOHN	17.50	Meeting Expenses	County Sheriff	General Fund
9/15/2014	VD297380	MILLER JOHN	115.00	Meeting Expenses	County Sheriff	General Fund
12/9/2014	VD298985	MILLER JOHN	161.00	Meeting Expenses	County Sheriff	General Fund
12/9/2014	VD298985	MILLER JOHN	9.61	Repair & Maint - Vehicles	County Sheriff	General Fund
4/9/14	VD294430	MILLER LEE E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294430	MILLER LEE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298703	MILLER LEE E	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298703	MILLER LEE E	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294443	MILLER PHILLIP C	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294443	MILLER PHILLIP C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294443	MILLER PHILLIP C	12.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298625	MILLER PHILLIP C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298625	MILLER PHILLIP C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD293069	MILLER SALLY	585.00	Court Reporters Transcriptions	States Attorney	General Fund
1/21/14	VD293097	MILLER SALLY	269.50	Court Reporters Transcriptions	States Attorney	General Fund
2/3/14	VD293329	MILLER SALLY	105.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/18/14	VD293643	MILLER SALLY	918.00	Court Reporters Transcriptions	States Attorney	General Fund
2/24/14	VD293718	MILLER SALLY	231.00	Court Reporters Transcriptions	States Attorney	General Fund
2/24/14	VD293718	MILLER SALLY	325.50	Court Reporters Transcriptions	States Attorney	General Fund
3/24/14	VD294182	MILLER SALLY	300.00	Court Reporters Transcriptions	States Attorney	General Fund
3/31/14	VD294288	MILLER SALLY	498.00	Court Reporters Transcriptions	States Attorney	General Fund
4/14/14	VD294812	MILLER SALLY	77.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD294965	MILLER SALLY	126.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD294978	MILLER SALLY	343.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD294990	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
4/28/14	VD295038	MILLER SALLY	282.00	Court Reporters Transcriptions	States Attorney	General Fund
5/12/2014	VD295290	MILLER SALLY	600.00	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295680	MILLER SALLY	91.00	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295752	MILLER SALLY	31.50	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295794	MILLER SALLY	84.00	Court Reporters Transcriptions	States Attorney	General Fund
6/16/2014	VD295830	MILLER SALLY	498.00	Court Reporters Transcriptions	States Attorney	General Fund
6/30/2014	VD296079	MILLER SALLY	77.00	Court Reporters Transcriptions	States Attorney	General Fund
7/28/2014	VD296585	MILLER SALLY	381.00	Court Reporters Transcriptions	States Attorney	General Fund
8/4/2014	VD296697	MILLER SALLY	324.00	Court Reporters Transcriptions	States Attorney	General Fund
8/18/2014	VD296884	MILLER SALLY	122.50	Court Reporters Transcriptions	States Attorney	General Fund
8/25/2014	VD297042	MILLER SALLY	363.00	Court Reporters Transcriptions	States Attorney	General Fund
8/25/2014	VD297083	MILLER SALLY	14.00	Court Reporters Transcriptions	States Attorney	General Fund
9/2/2014	VD297165	MILLER SALLY	35.00	Court Reporters Transcriptions	States Attorney	General Fund
9/2/2014	VD297165	MILLER SALLY	766.50	Court Reporters Transcriptions	States Attorney	General Fund
9/8/2014	VD297231	MILLER SALLY	119.00	Court Reporters Transcriptions	Circuit Court	General Fund
9/8/2014	VD297321	MILLER SALLY	308.00	Court Reporters Transcriptions	States Attorney	General Fund
9/22/2014	VD297578	MILLER SALLY	606.00	Court Reporters Transcriptions	States Attorney	General Fund
9/22/2014	VD297578	MILLER SALLY	555.00	Court Reporters Transcriptions	States Attorney	General Fund
10/14/2014	VD297799	MILLER SALLY	22.50	Court Reporters Transcriptions	Circuit Court	General Fund
10/27/2014	VD298151	MILLER SALLY	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/10/2014	VD298321	MILLER SALLY	245.00	Court Reporters Transcriptions	States Attorney	General Fund
11/10/2014	VD298351	MILLER SALLY	31.50	Court Reporters Transcriptions	States Attorney	General Fund
11/10/2014	VD298353	MILLER SALLY	42.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/25/2014	VD298649	MILLER SALLY	489.00	Court Reporters Transcriptions	States Attorney	General Fund
11/25/2014	VD298649	MILLER SALLY	35.00	Court Reporters Transcriptions	States Attorney	General Fund
12/22/2014	VD299302	MILLER SALLY	56.00	Court Reporters Transcriptions	States Attorney	General Fund
9/29/2014	VD297655	MILLER, JOHN D	22.50	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
12/4/2014	VD298639	MILLIMAN JESSICA L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294453	MINARIK PAUL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294453	MINARIK PAUL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294453	MINARIK PAUL	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298639	MINARIK PAUL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298639	MINARIK PAUL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298639	MINARIK PAUL	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298664	MINER TAMARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298664	MINER TAMARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298664	MINER TAMARA	35.16	Mileage	County Clerk - Elections	General Fund
2/24/14	VD293696	MINERAL SPRINGS	432.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	MINERAL SPRINGS	370.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/17/14	VC254187	MINERAL SPRINGS	432.50	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
3/17/14	VC254189	MINERAL SPRINGS	370.00	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/22/14	VD294863	MINERAL SPRINGS	710.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/12/2014	VC255347	MINERAL SPRINGS	38.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/12/2014	VC255348	MINERAL SPRINGS	48.94	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/19/2014	VC255491	MINERAL SPRINGS	151.06	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/27/2014	VD295487	MINERAL SPRINGS	231.50	Due to Townships	Non-Departmental	Highway Agency Fund
4/7/14	VD294639	MINISTRY HEALTH CARE	230.00	Medical Services	Administrator	Liability Insurance Fund
5/5/2014	VD295121	MINNIS MONICA F	423.00	Meeting Expenses	Circuit Court	General Fund
6/16/2014	VD295899	MINNIS MONICA F	435.13	Meeting Expenses	Circuit Court	General Fund
1/21/14	VD293030	MINTLE RACHEL	53.11	Mileage	Health Department	General Fund
2/18/14	VD293562	MINTLE RACHEL	114.80	Mileage	Health Department	General Fund
3/17/14	VD294047	MINTLE RACHEL	113.68	Mileage	Health Department	General Fund
3/24/14	VD294213	MINTLE RACHEL	233.92	Meeting Expenses	Health Department	General Fund
3/24/14	VD294213	MINTLE RACHEL	49.42	Fuel, Oil, and Grease	Health Department	General Fund
4/22/14	VD294905	MINTLE RACHEL	112.56	Mileage	Health Department	General Fund
5/12/2014	VD295271	MINTLE RACHEL	140.61	Meeting Expenses	Health Department	General Fund
5/12/2014	VD295271	MINTLE RACHEL	183.68	Mileage	Health Department	General Fund
5/19/2014	VD295415	MINTLE RACHEL	19.00	Meeting Expenses	Health Department	General Fund
5/19/2014	VD295416	MINTLE RACHEL	126.56	Mileage	Health Department	General Fund
6/16/2014	VD295792	MINTLE RACHEL	50.40	Mileage	Health Department	General Fund
7/28/2014	VD296574	MINTLE RACHEL	88.48	Mileage	Health Department	General Fund
8/25/2014	VD297006	MINTLE RACHEL	7.84	Mileage	Health Department	General Fund
9/15/2014	VD297417	MINTLE RACHEL	25.76	Mileage	Health Department	General Fund
9/29/2014	VD297677	MINTLE RACHEL	173.74	Meeting Expenses	Health Department	General Fund
9/29/2014	VD297677	MINTLE RACHEL	178.08	Mileage	Health Department	General Fund
10/27/2014	VD298133	MINTLE RACHEL	24.08	Mileage	Health Department	General Fund
7/14/2014	VD296371	MINUTEMAN PRESS CRYSTAL LAKE	495.50	Contractual Printing	Health Department	General Fund
7/14/2014	VD296371	MINUTEMAN PRESS CRYSTAL LAKE	370.04	Contractual Printing	Health Department	General Fund
3/3/14	VC253886	MINUTILLO ELIZABETH	170.50	Contractual Services	Health Department	Dental Care Clinic Fund
3/31/14	VC254433	MINUTILLO ELIZABETH	550.25	Contractual Services	Health Department	Dental Care Clinic Fund
4/28/14	VC255068	MINUTILLO ELIZABETH	496.00	Contractual Services	Health Department	Dental Care Clinic Fund
6/9/2014	VC255951	MINUTILLO ELIZABETH	1,116.00	Contractual Services	Health Department	Dental Care Clinic Fund
8/18/2014	VC257252	MINUTILLO ELIZABETH	604.50	Contractual Services	Health Department	Dental Care Clinic Fund
10/14/2014	VC258344	MINUTILLO ELIZABETH	1,415.20	Contractual Services	Health Department	Dental Care Clinic Fund
10/14/2014	VC258347	MINUTILLO ELIZABETH	1,027.96	Contractual Services	Health Department	Dental Care Clinic Fund
10/14/2014	VC258348	MINUTILLO ELIZABETH	937.75	Contractual Services	Health Department	Dental Care Clinic Fund
11/25/2014	VD298567	MINUTILLO ELIZABETH	1,333.00	Contractual Services	Health Department	Dental Care Clinic Fund
12/9/2014	VC259311	MINUTILLO ELIZABETH	829.25	Contractual Services	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VC255770	MIOVISION TECHNOLOGIES	4,279.03	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/4/2014	VD298647	MIRS PATRICIA	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293214	MISHLER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293245	MITSVEN ORRIN III	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293230	MLEKUSH GARY	500.00	Uniform Allowance	County Sheriff	General Fund
8/11/2014	VD296856	MO MAX SALES INC	226.94	Repair & Maint - Vehicles	County Sheriff	General Fund
1/13/14	VD292933	MODERN MEDICAL INC	32.52	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/14	VD292933	MODERN MEDICAL INC	46.06	In House Workers Compensation	Administrator	Liability Insurance Fund
1/13/14	VD292933	MODERN MEDICAL INC	67.24	In House Workers Compensation	Administrator	Liability Insurance Fund
2/3/14	VD293297	MODERN MEDICAL INC	48.83	In House Workers Compensation	Administrator	Liability Insurance Fund
2/18/14	VD293583	MODERN MEDICAL INC	26.09	In House Workers Compensation	Administrator	Liability Insurance Fund
4/7/14	VD294388	MODERN MEDICAL INC	55.15	In House Workers Compensation	Administrator	Liability Insurance Fund
6/16/2014	VD295867	MODERN MEDICAL INC	15.76	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296966	MODERN MEDICAL INC	13.82	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296966	MODERN MEDICAL INC	21.17	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296966	MODERN MEDICAL INC	8.87	In House Workers Compensation	Administrator	Liability Insurance Fund
9/2/2014	VD297187	MODERN MEDICAL INC	32.51	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298237	MODERN MEDICAL INC	129.51	In House Workers Compensation	Administrator	Liability Insurance Fund
11/3/2014	VD298237	MODERN MEDICAL INC	46.28	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298708	MODERN MEDICAL INC	26.72	In House Workers Compensation	Administrator	Liability Insurance Fund
12/2/2014	VD298921	MODERN MEDICAL INC	92.88	In House Workers Compensation	Administrator	Liability Insurance Fund
12/30/2014	VD299493	MODERN MEDICAL INC	96.68	In House Workers Compensation	Administrator	Liability Insurance Fund
7/14/2014	VD296343	MOE DOUGLAS	27.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294419	MOERKE MARY E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294419	MOERKE MARY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	MOERKE MARY E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	MOERKE MARY E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293188	MOHAWK STAMP CO	20.60	Office Supplies	Division of Transportation	Highway Fund
3/10/14	VD293965	MOHAWK STAMP CO	13.72	Office Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295234	MOHAWK STAMP CO	134.40	Office Supplies	Division of Transportation	Highway Fund
8/11/2014	VC257107	MOJICA ROWENA R	8,200.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294370	MONACK JOSEPH C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294370	MONACK JOSEPH C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294370	MONACK JOSEPH C	7.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298591	MONACK JOSEPH C	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298591	MONACK JOSEPH C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VC252674	MONROE TRUCK EQUIPMENT	262.51	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252675	MONROE TRUCK EQUIPMENT	726.50	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252676	MONROE TRUCK EQUIPMENT	246.48	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252677	MONROE TRUCK EQUIPMENT	144.12	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252678	MONROE TRUCK EQUIPMENT	2,602.88	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252679	MONROE TRUCK EQUIPMENT	324.87	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252680	MONROE TRUCK EQUIPMENT	324.87	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252681	MONROE TRUCK EQUIPMENT	393.40	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252682	MONROE TRUCK EQUIPMENT	760.72	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252683	MONROE TRUCK EQUIPMENT	2,147.96	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VC252684	MONROE TRUCK EQUIPMENT	882.00	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VC252685	MONROE TRUCK EQUIPMENT	827.76	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252955	MONROE TRUCK EQUIPMENT	470.00	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252956	MONROE TRUCK EQUIPMENT	270.46	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252957	MONROE TRUCK EQUIPMENT	404.96	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252958	MONROE TRUCK EQUIPMENT	801.76	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252959	MONROE TRUCK EQUIPMENT	1,217.88	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC252960	MONROE TRUCK EQUIPMENT	1,224.88	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253447	MONROE TRUCK EQUIPMENT	616.40	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253448	MONROE TRUCK EQUIPMENT	993.88	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253449	MONROE TRUCK EQUIPMENT	743.14	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253450	MONROE TRUCK EQUIPMENT	3,218.78	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254339	MONROE TRUCK EQUIPMENT	1,363.41	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254340	MONROE TRUCK EQUIPMENT	89.89	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254341	MONROE TRUCK EQUIPMENT	2,099.66	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254342	MONROE TRUCK EQUIPMENT	123.92	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254343	MONROE TRUCK EQUIPMENT	281.20	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254344	MONROE TRUCK EQUIPMENT	584.46	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254345	MONROE TRUCK EQUIPMENT	495.40	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254346	MONROE TRUCK EQUIPMENT	122.12	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254347	MONROE TRUCK EQUIPMENT	524.87	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254348	MONROE TRUCK EQUIPMENT	237.24	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254349	MONROE TRUCK EQUIPMENT	191.48	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254582	MONROE TRUCK EQUIPMENT	1,075.71	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254583	MONROE TRUCK EQUIPMENT	81.48	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254584	MONROE TRUCK EQUIPMENT	192.20	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254585	MONROE TRUCK EQUIPMENT	478.98	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254586	MONROE TRUCK EQUIPMENT	882.00	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254587	MONROE TRUCK EQUIPMENT	250.22	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VC255207	MONROE TRUCK EQUIPMENT	795.56	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VC255209	MONROE TRUCK EQUIPMENT	4,486.00	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VC255210	MONROE TRUCK EQUIPMENT	546.66	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VC255339	MONROE TRUCK EQUIPMENT	16.24	Equipment Parts	Division of Transportation	Highway Fund
11/10/2014	VC258883	MONROE TRUCK EQUIPMENT	72.79	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259014	MONROE TRUCK EQUIPMENT	1,961.32	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259015	MONROE TRUCK EQUIPMENT	2,979.68	Equipment Parts	Division of Transportation	Highway Fund
12/16/2014	VC259539	MONROE TRUCK EQUIPMENT	20.20	Equipment Parts	Division of Transportation	Highway Fund
12/4/2014	VD298667	MONTES MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298667	MONTES MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298455	MONTGOMERY KAREN	22.00	Extra Help for Election	County Clerk - Elections	General Fund
3/31/14	VD294261	REDACTED PER HIPAA	80.00	Contractual Services	Health Department	General Fund
4/7/14	VC254635	MOON ISAAC & CRUZ ANGELA	950.00	Highway Right of Way	Division of Transportation	Matching Fund
7/21/2014	VD296551	MOORE ANTHONIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	MOORE CLIFFORD	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	MOORE CLIFFORD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298767	MOORE CLIFFORD	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298767	MOORE CLIFFORD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/31/14	VD294261	MOORE ELAINE	500.00	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VC253074	MOORE MEDICAL LLC	524.18	Medical Supplies	Health Department	General Fund
2/3/14	VC253219	MOORE MEDICAL LLC	47.37	Medical Supplies	Health Department	General Fund
3/10/14	VC253996	MOORE MEDICAL LLC	2,248.28	Medical Supplies	Health Department	General Fund
3/10/14	VC254000	MOORE MEDICAL LLC	440.00	Medical Supplies	Health Department	General Fund
3/17/14	VD294088	MOORE MEDICAL LLC	117.84	Miscellaneous Supplies	Health Department	General Fund
3/17/14	VD294089	MOORE MEDICAL LLC	43.08	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/7/14	VD294674	MOORE MEDICAL LLC	398.62	Medical Supplies	Health Department	General Fund
4/7/14	VD294678	MOORE MEDICAL LLC	86.16	Miscellaneous Supplies	Health Department	General Fund
4/7/14	VD294678	MOORE MEDICAL LLC	50.90	Miscellaneous Supplies	Health Department	General Fund
4/28/14	VD295013	MOORE MEDICAL LLC	101.22	Medical Supplies	Health Department	General Fund
6/16/2014	VC255978	MOORE MEDICAL LLC	707.04	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VD295789	MOORE MEDICAL LLC	118.38	Medical Supplies	Health Department	General Fund
6/16/2014	VD295789	MOORE MEDICAL LLC	316.09	Medical Supplies	Health Department	General Fund
6/23/2014	VD296003	MOORE MEDICAL LLC	23.89	Medical Supplies	Health Department	General Fund
6/30/2014	VD296161	MOORE MEDICAL LLC	84.82	Medical Supplies	Health Department	General Fund
7/14/2014	VC256550	MOORE MEDICAL LLC	3,205.18	Medical Supplies	Health Department	General Fund
7/14/2014	VD296329	MOORE MEDICAL LLC	75.26	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VC257357	MOORE MEDICAL LLC	640.32	Medical Supplies	Health Department	General Fund
8/18/2014	VD296929	MOORE MEDICAL LLC	163.92	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VD296929	MOORE MEDICAL LLC	19.82	Miscellaneous Supplies	Health Department	General Fund
8/25/2014	VD296996	MOORE MEDICAL LLC	129.24	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD297012	MOORE MEDICAL LLC	136.02	Medical Supplies	Health Department	General Fund
9/8/2014	VD297188	MOORE MEDICAL LLC	(36.62)	Medical Supplies	Health Department	General Fund
9/8/2014	VD297268	MOORE MEDICAL LLC	247.34	Medical Supplies	Health Department	General Fund
9/8/2014	VD297268	MOORE MEDICAL LLC	101.12	Miscellaneous Supplies	Health Department	General Fund
9/29/2014	VD297606	MOORE MEDICAL LLC	24.58	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/7/2014	VD297793	MOORE MEDICAL LLC	358.05	Medical Supplies	Health Department	General Fund
10/7/2014	VD297793	MOORE MEDICAL LLC	34.68	Medical Supplies	Health Department	General Fund
11/3/2014	VD298164	MOORE MEDICAL LLC	584.52	Medical Supplies	Health Department	General Fund
11/10/2014	VD298364	MOORE MEDICAL LLC	300.22	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298560	MOORE MEDICAL LLC	91.60	Miscellaneous Supplies	Health Department	General Fund
11/25/2014	VD298660	MOORE MEDICAL LLC	804.63	Miscellaneous Supplies	Health Department	General Fund
11/25/2014	VD298660	MOORE MEDICAL LLC	41.25	Medical Supplies	Health Department	General Fund
12/2/2014	VC259220	MOORE MEDICAL LLC	1,663.41	Medical Supplies	Health Department	General Fund
12/2/2014	VD298835	MOORE MEDICAL LLC	177.72	Miscellaneous Supplies	Health Department	General Fund
12/2/2014	VD298835	MOORE MEDICAL LLC	198.05	Medical Supplies	Health Department	General Fund
12/16/2014	VD299186	MOORE MEDICAL LLC	696.00	Miscellaneous Supplies	Health Department	General Fund
12/22/2014	VD299402	MOORE MEDICAL LLC	141.96	Medical Supplies	Health Department	General Fund
12/22/2014	VD299402	MOORE MEDICAL LLC	(141.96)	Medical Supplies	Health Department	General Fund
12/22/2014	VD299407	MOORE MEDICAL LLC	687.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/22/2014	VD299407	MOORE MEDICAL LLC	35.76	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/4/2014	VD298612	MOORE PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298612	MOORE PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298612	MOORE PATRICIA A	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293214	MOORS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294363	MORAN MARTIN T	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294363	MORAN MARTIN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298557	MORAN MARTIN T	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298557	MORAN MARTIN T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298557	MORAN MARTIN T	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294536	MOREHEAD PHILIP	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294536	MOREHEAD PHILIP	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298461	MOREHEAD PHILIP	30.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298764	MOREHEAD PHILIP	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	MOREHEAD PHILIP	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298764	MOREHEAD PHILIP	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293214	MORENO ROSENDO	550.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294693	MORENO ROSENDO	58.50	Transporting Prisoners	County Sheriff	General Fund
1/30/14	VD293214	MORGAN BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VD298286	MORGAN BARBARA	30.00	Fuel, Oil, and Grease	County Sheriff	General Fund
1/30/14	VD293230	MORICOLI EDWARD	500.00	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VD297065	MORICOLI MARY E	15.68	Mileage	Clerk of the Circuit Court	General Fund
9/8/2014	VD297261	MORICOLI MARY E	15.68	Mileage	Clerk of the Circuit Court	General Fund
4/22/14	VD294863	MORIN RANDY R	100.00	Safety Compliance	Division of Transportation	Highway Fund
8/25/2014	VD297079	MORIN RANDY R	1,387.83	Meeting Expenses	Division of Transportation	Highway Fund
10/27/2014	VD298096	MORIN RANDY R	40.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/27/2014	VD298096	MORIN RANDY R	535.00	Meeting Expenses	Division of Transportation	Highway Fund
12/4/2014	VD298677	MORIN RUTH B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298677	MORIN RUTH B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294469	MORONES MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294469	MORONES MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/3/14	VC253887	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
3/3/14	VC253888	MORPHOTRUST USA INC	1,811.64	Maintenance Agreements	County Sheriff	General Fund
3/24/14	VC254295	MORPHOTRUST USA INC	2,295.00	Computer Components Under $5,000	County Sheriff	General Fund
3/24/14	VC254295	MORPHOTRUST USA INC	289.00	Miscellaneous Commodities	County Sheriff	General Fund
3/24/14	VC254295	MORPHOTRUST USA INC	1,082.00	Maintenance Agreements	County Sheriff	General Fund
4/7/14	VC254606	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
5/5/2014	VC255308	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
6/9/2014	VC255926	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
7/7/2014	VC256475	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
8/4/2014	VC257060	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
10/14/2014	VC258368	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
11/10/2014	VC258821	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
11/10/2014	VC258868	MORPHOTRUST USA INC	905.82	Maintenance Agreements	County Sheriff	General Fund
11/25/2014	VC259092	MORPHOTRUST USA INC	37,188.00	Computer Technology/Equipment Over $5000	County Sheriff	General Fund
12/16/2014	VC259506	MORPHOTRUST USA INC	905.98	Maintenance Agreements	County Sheriff	General Fund
1/30/14	VD293245	MORRIS JEREMY	500.00	Uniform Allowance	County Sheriff	General Fund
3/3/14	VD293800	MORRIS JEREMY	124.25	Training Expenses - Sheriff	County Sheriff	General Fund
3/3/14	VD293800	MORRIS JEREMY	239.32	Mileage	County Sheriff	General Fund
5/27/2014	VD295476	MORRIS JEREMY	22.18	Mileage	County Sheriff	General Fund
7/7/2014	VD296224	MORRIS JEREMY	76.61	Mileage	County Sheriff	General Fund
12/4/2014	VD298551	MORRIS JOANNE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298551	MORRIS JOANNE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294289	MORRISON DANIEL	36.00	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2014	VD298537	MORRISON DANIEL	40.00	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293245	MORROW BRIAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292836	MORTON SALT INC	11,121.74	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VD292836	MORTON SALT INC	17,901.90	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VD292836	MORTON SALT INC	1,337.29	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VD292836	MORTON SALT INC	12,068.49	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VD292836	MORTON SALT INC	13,510.11	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VD292836	MORTON SALT INC	1,366.86	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	5,740.79	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	5,902.02	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	5,982.92	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	3,575.02	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	6,640.68	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	1,318.88	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	4,248.41	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	1,455.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	12,134.88	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	4,089.41	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	9,290.15	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	6,698.15	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	1,371.88	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	MORTON SALT INC	2,577.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	MORTON SALT INC	1,362.95	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	MORTON SALT INC	10,822.14	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	MORTON SALT INC	2,730.92	Due to Townships	Non-Departmental	Highway Agency Fund
2/10/14	VD293479	MORTON SALT INC	2,584.39	Due to Townships	Non-Departmental	Highway Agency Fund
2/10/14	VD293479	MORTON SALT INC	2,342.28	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	MORTON SALT INC	2,719.76	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	MORTON SALT INC	5,515.96	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	MORTON SALT INC	3,995.12	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	MORTON SALT INC	5,891.83	Due to Townships	Non-Departmental	Highway Agency Fund
12/16/2014	VD299144	MORTON SALT INC	8,241.68	Due to Townships	Non-Departmental	Highway Agency Fund
12/16/2014	VD299144	MORTON SALT INC	3,718.32	Due to Townships	Non-Departmental	Highway Agency Fund
12/16/2014	VD299144	MORTON SALT INC	7,449.47	Due to Townships	Non-Departmental	Highway Agency Fund
12/16/2014	VD299144	MORTON SALT INC	3,571.92	Due to Townships	Non-Departmental	Highway Agency Fund
12/16/2014	VD299144	MORTON SALT INC	4,150.24	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MORTON SALT INC	19,814.98	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MORTON SALT INC	11,250.61	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MORTON SALT INC	15,579.20	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VD299356	MORTON SALT INC	28,796.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	MORTON SALT INC	88,313.74	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293599	MORZOS PAM	92.96	Mileage	Health Department	General Fund
4/7/14	VD294661	MORZOS PAM	78.32	Miscellaneous Supplies	Health Department	General Fund
4/7/14	VD294661	MORZOS PAM	19.61	Miscellaneous Supplies	Health Department	General Fund
4/22/14	VD294905	MORZOS PAM	34.72	Mileage	Health Department	General Fund
5/19/2014	VD295415	MORZOS PAM	8.94	Miscellaneous Supplies	Health Department	General Fund
5/19/2014	VD295415	MORZOS PAM	391.56	Meeting Expenses	Health Department	General Fund

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2014	VD295415	MORZOS PAM	43.28	Fuel, Oil, and Grease	Health Department	General Fund
6/16/2014	VD295792	MORZOS PAM	23.52	Mileage	Health Department	General Fund
6/16/2014	VD295792	MORZOS PAM	33.60	Mileage	Health Department	General Fund
6/16/2014	VD295820	MORZOS PAM	30.00	Association Dues/Memberships	Health Department	General Fund
6/16/2014	VD295820	MORZOS PAM	25.00	Training	Health Department	General Fund
6/16/2014	VD295820	MORZOS PAM	88.48	Meeting Expenses	Health Department	General Fund
6/16/2014	VD295820	MORZOS PAM	174.72	Mileage	Health Department	General Fund
6/23/2014	VD295976	MORZOS PAM	159.76	Mileage	Health Department	General Fund
6/30/2014	VD296091	MORZOS PAM	65.98	Miscellaneous Supplies	Health Department	General Fund
7/7/2014	VD296272	MORZOS PAM	440.00	Training	Health Department	General Fund
7/7/2014	VD296272	MORZOS PAM	87.55	Miscellaneous Supplies	Health Department	General Fund
7/14/2014	VD296326	MORZOS PAM	42.00	Mileage	Health Department	General Fund
8/25/2014	VD297006	MORZOS PAM	11.20	Mileage	Health Department	General Fund
8/25/2014	VD297006	MORZOS PAM	24.64	Mileage	Health Department	General Fund
8/25/2014	VD297006	MORZOS PAM	160.00	Training	Health Department	General Fund
9/15/2014	VD297427	MORZOS PAM	276.64	Mileage	Health Department	General Fund
9/15/2014	VD297427	MORZOS PAM	219.78	Meeting Expenses	Health Department	General Fund
10/7/2014	VD297782	MORZOS PAM	26.88	Mileage	Health Department	General Fund
10/20/2014	VD298011	MORZOS PAM	56.56	Mileage	Health Department	General Fund
10/20/2014	VD298011	MORZOS PAM	25.76	Mileage	Health Department	General Fund
10/20/2014	VD298011	MORZOS PAM	16.80	Mileage	Health Department	General Fund
11/3/2014	VD298250	MORZOS PAM	50.00	Training	Health Department	General Fund
11/25/2014	VD298640	MORZOS PAM	42.56	Mileage	Health Department	General Fund
11/25/2014	VD298640	MORZOS PAM	69.44	Mileage	Health Department	General Fund
12/2/2014	VD298942	MORZOS PAM	199.52	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294418	MOSCINSKI HEATHER A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294418	MOSCINSKI HEATHER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294418	MOSCINSKI HEATHER A	32.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298581	MOSCINSKI HEATHER A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298581	MOSCINSKI HEATHER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298581	MOSCINSKI HEATHER A	30.68	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294418	MOSCINSKI MICHAEL A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294418	MOSCINSKI MICHAEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294418	MOSCINSKI MICHAEL A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298581	MOSCINSKI MICHAEL A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298581	MOSCINSKI MICHAEL A	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294503	MOSIER JEANETTE ANN W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294503	MOSIER JEANETTE ANN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294503	MOSIER JEANETTE ANN W	13.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298711	MOSIER JEANETTE ANN W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298711	MOSIER JEANETTE ANN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294561	MOSNICK ALEXANDER	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294561	MOSNICK ALEXANDER	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VC252825	MOTOROLA SOLUTIONS	57,494.64	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
3/17/14	VC254247	MOTOROLA SOLUTIONS	26,676.00	Maintenance Agreements	Non-Departmental	General Fund
4/22/14	VC254793	MOTOROLA SOLUTIONS	57,494.64	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VD295147	MOTOROLA SOLUTIONS	324.00	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256279	MOTOROLA SOLUTIONS	42,720.00	Maintenance Agreements	Non-Departmental	General Fund
6/23/2014	VC256280	MOTOROLA SOLUTIONS	264,225.00	Maintenance Agreements	Non-Departmental	General Fund
7/21/2014	VC256711	MOTOROLA SOLUTIONS	11,575.20	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/20/2014	VC258393	MOTOROLA SOLUTIONS	57,494.64	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299517	MOTOROLA SOLUTIONS	19,164.88	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
4/9/14	VD294474	MOY SHARON H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294474	MOY SHARON H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294474	MOY SHARON H	10.00	Mileage	County Clerk - Elections	General Fund
7/7/2014	VD296300	MR DISPOSABLE INC	505.05	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/14/2014	VD297847	MR DISPOSABLE INC	498.05	Miscellaneous Care of Prisoner	County Sheriff	General Fund
12/2/2014	VD298848	MUELLER ANDREW J	145.80	Meeting Expenses	States Attorney	General Fund
4/9/14	VD294350	MUELLER VENUS D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294350	MUELLER VENUS D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298622	MUELLER VENUS D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298622	MUELLER VENUS D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/3/14	VD293302	MULHERIN REHFELDT & VARCHETTO PC	92.50	Legal Services	Administrator	Liability Insurance Fund
3/3/14	VD293809	MULHERIN REHFELDT & VARCHETTO PC	647.50	Legal Services	Administrator	Liability Insurance Fund
4/14/14	VD294756	MULHERIN REHFELDT & VARCHETTO PC	1,247.50	Legal Services	Administrator	Liability Insurance Fund
11/10/2014	VD298244	MULHERIN REHFELDT & VARCHETTO PC	296.00	Legal Services	Administrator	Liability Insurance Fund
1/28/14	VD293182	MULLEN DAVID	248.50	Investigations	County Sheriff	General Fund
1/30/14	VD293245	MULLEN DAVID	950.00	Uniform Allowance	County Sheriff	General Fund
11/20/2014	VD298452	MULLEN JUDITH	84.38	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293214	MULLEN KATHY	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253359	MULLIN & LONERGAN ASSOC INC	9,088.75	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
3/3/14	VC253905	MULLIN & LONERGAN ASSOC INC	235.00	Contractual Services	Planning and Development	General Fund
9/8/2014	VC257642	MULLIN & LONERGAN ASSOC INC	197.50	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
11/10/2014	VC258902	MULLIN & LONERGAN ASSOC INC	2,927.50	Contractual Services	Planning and Development	Comm Develop Block Grant Fund
1/13/14	VC252804	MULTI HEALTH SYSTEMS INC	245.52	Contractual Printing	Court Services	General Fund
5/12/2014	VC255334	MULTI HEALTH SYSTEMS INC	228.80	Contractual Printing	Court Services	General Fund
7/7/2014	VD296242	MULTI HEALTH SYSTEMS INC	5,818.30	Adult Probation Programs	Court Services	Probation Service Fee Fund
12/4/2014	VD298607	MUNGER JILL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298607	MUNGER JILL	10.00	Juvenile Offender Services	County Clerk - Elections	General Fund
12/4/2014	VD298607	MUNGER JILL	10.00	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292834	MUNICIPAL MARKING DISTRIBUTORS INC	310.91	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/24/14	VD294190	MUNICIPAL MARKING DISTRIBUTORS INC	155.18	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295354	MUNICIPAL MARKING DISTRIBUTORS INC	377.07	Engineering Surveying Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295354	MUNICIPAL MARKING DISTRIBUTORS INC	276.90	Engineering Surveying Supplies	Division of Transportation	Highway Fund
7/7/2014	VD296203	MUNICIPAL MARKING DISTRIBUTORS INC	234.22	Engineering Surveying Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297622	MUNICIPAL MARKING DISTRIBUTORS INC	93.09	Engineering Surveying Supplies	Division of Transportation	Highway Fund
10/7/2014	VD297745	MUNICIPAL MARKING DISTRIBUTORS INC	119.01	Engineering Surveying Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298207	MUNICIPAL MARKING DISTRIBUTORS INC	348.38	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	MUNICIPAL MARKING DISTRIBUTORS INC	750.00	Engineering Surveying Supplies	Division of Transportation	Highway Fund
12/4/2014	VD298759	MUNTER KAREN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298759	MUNTER KAREN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293245	MURASKI MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294573	MURAWSKI JEAN F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294573	MURAWSKI JEAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294573	MURAWSKI JEAN F	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298766	MURAWSKI JEAN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	MURAWSKI JEAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298766	MURAWSKI JEAN F	10.00	Mileage	County Clerk - Elections	General Fund
6/16/2014	VD295882	MURILLO GABRIELA	7.49	Mileage	Health Department	Dental Care Clinic Fund
6/23/2014	VD295986	MURILLO GABRIELA	5.00	Mileage	Health Department	Dental Care Clinic Fund
6/23/2014	VD295986	MURILLO GABRIELA	17.48	Mileage	Health Department	Dental Care Clinic Fund
6/23/2014	VD295986	MURILLO GABRIELA	17.48	Mileage	Health Department	Dental Care Clinic Fund
7/21/2014	VD296438	MURILLO GABRIELA	9.99	Mileage	Health Department	Dental Care Clinic Fund
8/11/2014	VD296834	MURILLO GABRIELA	2.50	Mileage	Health Department	Dental Care Clinic Fund
10/14/2014	VD297918	MURILLO GABRIELA	2.50	Mileage	Health Department	Dental Care Clinic Fund
1/30/14	VD293214	MURPHY LEE	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294444	MURPHY SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294444	MURPHY SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294524	MURRAY ANN G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294524	MURRAY ANN G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/10/14	VD293375	MURRAY BARBARA J	12.88	Mileage	Educational Service Region	General Fund
2/10/14	VD293375	MURRAY BARBARA J	11.41	Mileage	Educational Service Region	General Fund
5/12/2014	VD295224	MURRAY BARBARA J	45.86	Mileage	Educational Service Region	General Fund
7/21/2014	VD296517	MURRAY BARBARA J	44.58	Mileage	Educational Service Region	General Fund
2/10/14	VD293433	MURRAY CRISTINA T	380.00	Training	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295544	MURRAY CRISTINA T	140.00	Training	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295544	MURRAY CRISTINA T	20.00	Training	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296247	MURRAY CRISTINA T	160.00	Training	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296247	MURRAY CRISTINA T	20.00	Training	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296247	MURRAY CRISTINA T	20.00	Training	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298493	MURRAY CRISTINA T	140.00	Training	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298493	MURRAY CRISTINA T	40.00	Training	Valley Hi Nursing Home	Valley Hi
11/20/2014	VD298455	MURRAY MICHAEL	20.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298455	MURRAY MICHAEL	15.12	Mileage	County Clerk - Elections	General Fund
2/3/14	VD293272	MUTUAL AID BOX ALARM SYSTEM	250.00	Training	County Sheriff	General Fund
12/9/2014	VC259323	MYBINDING.COM	1,508.34	Graphic Supplies	Geographic Information System	Geographic Info Systems
12/22/2014	VD299311	MYERS ANDREA G	1,145.73	Contractual Services	Health Department	General Fund
1/13/2015	VD299651	MYERS ANDREA G	638.01	Contractual Services	Health Department	General Fund
4/9/14	VD294382	MYERS KAREN S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294382	MYERS KAREN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294382	MYERS KAREN S	12.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298673	MYERS KAREN S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298673	MYERS KAREN S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298673	MYERS KAREN S	12.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294527	MYERS SHANE C	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294527	MYERS SHANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298808	MYERS SHANE C	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	MYERS SHANE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293245	MYK STANLEY	500.00	Uniform Allowance	County Sheriff	General Fund
10/27/2014	VD298131	NACRC	200.00	Association Dues/Memberships	County Recorder	General Fund
1/28/14	VD293185	NAGEL TRUCKING & MATERIALS INC	30.00	Truck Permits	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/3/14	VD293795	NAMAR PUBLISHING LLC	201.00	Publications	Circuit Court	General Fund
1/7/14	VD292829	NAPA AUTO PARTS	23.94	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	74.58	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	8.87	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	5.98	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	39.00	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	37.76	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	49.96	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	81.54	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	56.28	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	15.99	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	39.10	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	42.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	111.87	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	31.08	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292829	NAPA AUTO PARTS	19.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/7/14	VD292830	NAPA AUTO PARTS	28.20	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292830	NAPA AUTO PARTS	7.28	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292830	NAPA AUTO PARTS	18.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/7/14	VD292830	NAPA AUTO PARTS	26.89	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292830	NAPA AUTO PARTS	31.08	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292830	NAPA AUTO PARTS	15.54	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292830	NAPA AUTO PARTS	36.60	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC253011	NAPA AUTO PARTS	2,100.31	Repair & Maint - Vehicles	County Sheriff	General Fund
1/21/14	VD293094	NAPA AUTO PARTS	36.76	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	140.07	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	163.08	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	22.60	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	18.95	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	22.44	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	221.58	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	53.71	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	80.60	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	10.04	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	10.04	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	12.63	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	182.88	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	5.79	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	122.40	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	75.78	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	43.14	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293094	NAPA AUTO PARTS	253.12	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
2/10/14	VC253543	NAPA AUTO PARTS	3,368.27	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293576	NAPA AUTO PARTS	127.22	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	19.19	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	35.91	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	62.80	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VD293576	NAPA AUTO PARTS	51.85	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	37.85	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	70.71	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	347.70	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	52.77	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	46.48	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	29.09	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	30.90	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	157.04	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	163.08	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293576	NAPA AUTO PARTS	31.88	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	NAPA AUTO PARTS	252.28	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	NAPA AUTO PARTS	16.08	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	NAPA AUTO PARTS	72.64	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	NAPA AUTO PARTS	183.51	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	NAPA AUTO PARTS	(45.00)	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	NAPA AUTO PARTS	(110.24)	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293577	NAPA AUTO PARTS	(60.00)	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VC254092	NAPA AUTO PARTS	2,045.39	Repair & Maint - Vehicles	County Sheriff	General Fund
3/17/14	VD294022	NAPA AUTO PARTS	14.46	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	25.48	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	33.32	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	14.78	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	69.06	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	14.49	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	12.58	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	6.16	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	3.45	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	26.19	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	8.26	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	231.36	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	65.45	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	16.29	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	6.75	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	36.38	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	22.73	Equipment Parts	Division of Transportation	Highway Fund
3/17/14	VD294022	NAPA AUTO PARTS	12.01	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VD294190	NAPA AUTO PARTS	27.96	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	288.04	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	51.18	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	131.73	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	45.75	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	141.61	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	17.94	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	59.39	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	7.00	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	33.06	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294560	NAPA AUTO PARTS	60.96	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	81.54	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	60.96	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	27.49	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	110.79	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	141.24	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	309.40	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	5.61	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	104.59	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	80.75	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294560	NAPA AUTO PARTS	90.92	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	82.80	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	41.22	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	172.96	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	13.80	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	21.50	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	24.25	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	10.42	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	134.44	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	(32.44)	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	NAPA AUTO PARTS	(27.50)	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294615	NAPA AUTO PARTS	66.06	Equipment Parts	Division of Transportation	Highway Fund
4/14/14	VC254882	NAPA AUTO PARTS	3,348.45	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VD294792	NAPA AUTO PARTS	398.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/5/2014	VD295086	NAPA AUTO PARTS	29.48	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295086	NAPA AUTO PARTS	20.28	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295086	NAPA AUTO PARTS	11.84	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	43.56	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	6.55	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	31.30	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	55.64	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	24.25	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	41.09	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	7.82	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	84.78	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	45.75	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295234	NAPA AUTO PARTS	71.50	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VC255531	NAPA AUTO PARTS	4,110.29	Repair & Maint - Vehicles	County Sheriff	General Fund
5/19/2014	VD295358	NAPA AUTO PARTS	150.85	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	165.32	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	62.64	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	24.92	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	210.98	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	21.06	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	71.88	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	14.00	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	134.23	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2014	VD295358	NAPA AUTO PARTS	103.98	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	7.46	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	27.14	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	102.00	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	NAPA AUTO PARTS	(55.64)	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295626	NAPA AUTO PARTS	77.94	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295626	NAPA AUTO PARTS	117.71	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295626	NAPA AUTO PARTS	180.16	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295626	NAPA AUTO PARTS	38.47	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VC255989	NAPA AUTO PARTS	2,041.72	Repair & Maint - Vehicles	County Sheriff	General Fund
6/9/2014	VD295699	NAPA AUTO PARTS	19.50	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	213.55	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	31.84	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	27.87	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	58.98	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	18.94	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	15.62	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	194.46	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	48.70	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	14.75	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	14.75	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	21.44	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	45.20	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	58.25	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	49.84	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295699	NAPA AUTO PARTS	(55.00)	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295898	NAPA AUTO PARTS	32.15	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295898	NAPA AUTO PARTS	70.48	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	49.42	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	59.87	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	305.07	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	7.11	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	8.49	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	184.98	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	91.37	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	134.11	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	73.00	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	88.38	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	31.76	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	6.60	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	NAPA AUTO PARTS	70.25	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	NAPA AUTO PARTS	262.01	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	NAPA AUTO PARTS	12.22	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	38.56	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	2.56	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	119.83	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	22.15	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/30/2014	VD296107	NAPA AUTO PARTS	11.34	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	383.58	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	14.00	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	149.73	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	(7.26)	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296107	NAPA AUTO PARTS	(62.60)	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	30.15	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	11.56	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	24.77	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	10.33	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	29.79	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	40.97	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	5.73	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	46.61	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	82.37	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	39.99	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	11.46	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	14.00	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296203	NAPA AUTO PARTS	(6.15)	Equipment Parts	Division of Transportation	Highway Fund
7/14/2014	VC256635	NAPA AUTO PARTS	2,907.53	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VD296575	NAPA AUTO PARTS	(55.00)	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	(55.00)	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	31.02	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	12.18	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	93.57	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	7.56	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	23.18	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	22.68	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	165.66	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	306.04	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	5.03	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	16.12	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	30.70	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	15.30	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	27.09	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	6.90	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	20.59	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	90.48	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	116.68	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296575	NAPA AUTO PARTS	327.00	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	(55.00)	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	33.43	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	11.90	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	13.75	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	8.56	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	6.18	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	77.38	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/4/2014	VD296687	NAPA AUTO PARTS	16.08	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	NAPA AUTO PARTS	21.04	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VC257186	NAPA AUTO PARTS	2,817.48	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VD296800	NAPA AUTO PARTS	47.30	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	NAPA AUTO PARTS	16.08	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	NAPA AUTO PARTS	276.54	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	NAPA AUTO PARTS	162.73	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296800	NAPA AUTO PARTS	28.47	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/11/2014	VD296800	NAPA AUTO PARTS	276.54	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	NAPA AUTO PARTS	46.72	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	NAPA AUTO PARTS	42.80	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	NAPA AUTO PARTS	35.47	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296925	NAPA AUTO PARTS	19.64	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296925	NAPA AUTO PARTS	40.53	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	20.39	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	220.01	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	30.60	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	22.68	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	5.73	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	181.16	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	5.73	Equipment Parts	Division of Transportation	Highway Fund
8/25/2014	VD297082	NAPA AUTO PARTS	5.67	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/2/2014	VD297160	NAPA AUTO PARTS	238.02	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297160	NAPA AUTO PARTS	20.33	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297160	NAPA AUTO PARTS	267.42	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VC257830	NAPA AUTO PARTS	1,739.55	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VD297361	NAPA AUTO PARTS	18.90	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	10.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	10.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	23.70	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	38.26	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	13.43	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	67.99	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	7.05	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	31.74	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	(7.88)	Equipment Parts	Division of Transportation	Highway Fund
9/15/2014	VD297361	NAPA AUTO PARTS	(6.50)	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	10.82	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	81.10	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	26.42	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	59.15	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	17.78	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	6.90	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	128.14	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	42.44	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	280.81	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	59.60	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297625	NAPA AUTO PARTS	23.51	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	102.70	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	108.37	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	65.98	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	8.58	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	45.34	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	188.82	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	17.15	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297625	NAPA AUTO PARTS	(49.38)	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297744	NAPA AUTO PARTS	350.57	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297744	NAPA AUTO PARTS	40.50	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297744	NAPA AUTO PARTS	135.87	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297744	NAPA AUTO PARTS	98.91	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297744	NAPA AUTO PARTS	42.30	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VD297744	NAPA AUTO PARTS	(34.73)	Equipment Parts	Division of Transportation	Highway Fund
10/14/2014	VC258387	NAPA AUTO PARTS	3,215.32	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VD298204	NAPA AUTO PARTS	87.80	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	NAPA AUTO PARTS	3.46	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	NAPA AUTO PARTS	49.10	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	NAPA AUTO PARTS	129.60	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	NAPA AUTO PARTS	3.52	Miscellaneous Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298204	NAPA AUTO PARTS	(61.11)	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	27.40	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	85.35	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	77.38	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	5.10	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	9.98	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	45.54	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	124.96	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	75.12	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	18.80	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	41.60	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	155.98	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	47.40	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	52.40	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	77.38	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	8.07	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	69.54	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	54.65	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	12.92	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	4.12	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298209	NAPA AUTO PARTS	404.21	Equipment Parts	Division of Transportation	Highway Fund
11/17/2014	VC259081	NAPA AUTO PARTS	4,427.23	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298920	NAPA AUTO PARTS	35.10	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298920	NAPA AUTO PARTS	46.05	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298920	NAPA AUTO PARTS	20.38	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298920	NAPA AUTO PARTS	4.08	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298920	NAPA AUTO PARTS	18.60	Equipment Parts	Division of Transportation	Highway Fund
12/2/2014	VD298920	NAPA AUTO PARTS	196.28	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VC259374	NAPA AUTO PARTS	2,683.95	Repair & Maint - Vehicles	County Sheriff	General Fund
12/9/2014	VD298971	NAPA AUTO PARTS	110.95	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	52.76	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	71.13	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	49.86	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	46.27	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	69.84	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	77.38	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	225.26	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	28.98	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	16.50	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	30.62	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	48.33	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	59.40	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	33.00	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	48.18	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	33.00	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	30.26	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	10.48	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	23.25	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298971	NAPA AUTO PARTS	50.02	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	24.70	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	12.56	Miscellaneous Supplies	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	175.91	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	42.58	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	21.05	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	37.20	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	(114.08)	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	(76.05)	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VD298972	NAPA AUTO PARTS	(38.69)	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299361	NAPA AUTO PARTS	47.96	Equipment Parts	Division of Transportation	Highway Fund
12/22/2014	VD299361	NAPA AUTO PARTS	7.20	Equipment Parts	Division of Transportation	Highway Fund
4/9/14	VD294426	NAPIER LENORE K	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294426	NAPIER LENORE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294426	NAPIER LENORE K	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298691	NAPIER LENORE K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298691	NAPIER LENORE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298691	NAPIER LENORE K	10.00	Mileage	County Clerk - Elections	General Fund
6/16/2014	VC256060	NAPLETON FLEET GROUP	24,832.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/16/2014	VC256076	NAPLETON FLEET GROUP	24,832.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/21/2014	VD296529	NAPLETON FLEET GROUP	375.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
7/28/2014	VC256925	NAPLETON FLEET GROUP	24,858.00	Vehicles Over $5,000	Non-Departmental	General Fund
7/28/2014	VC256928	NAPLETON FLEET GROUP	24,858.00	Vehicles Over $5,000	Non-Departmental	General Fund
7/28/2014	VC256929	NAPLETON FLEET GROUP	24,858.00	Vehicles Over $5,000	Non-Departmental	General Fund
7/28/2014	VC256930	NAPLETON FLEET GROUP	24,858.00	Vehicles Over $5,000	Non-Departmental	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VC257359	NAPLETON FLEET GROUP	24,858.00	Vehicles Over $5,000	Non-Departmental	General Fund
8/18/2014	VC257360	NAPLETON FLEET GROUP	24,858.00	Vehicles Over $5,000	Non-Departmental	General Fund
8/18/2014	VC257361	NAPLETON FLEET GROUP	24,858.00	Vehicles Over $5,000	Non-Departmental	General Fund
4/9/14	VD294470	NAPOLITANO JOSEPH P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294470	NAPOLITANO JOSEPH P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294470	NAPOLITANO JOSEPH P	22.84	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294458	NAPOLITANO MARY JO	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294458	NAPOLITANO MARY JO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294458	NAPOLITANO MARY JO	10.00	Mileage	County Clerk - Elections	General Fund
5/27/2014	VD295514	NASASP	39.00	Association Dues/Memberships	County Sheriff	General Fund
3/24/14	VD294207	NASCO	355.08	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294424	NASEBANDT CAROLYN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294424	NASEBANDT CAROLYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294424	NASEBANDT CAROLYN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298685	NASEBANDT CAROLYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	NASEBANDT CAROLYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294424	NASEBANDT NANCY B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294424	NASEBANDT NANCY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294505	NASH CATHERINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294505	NASH CATHERINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294505	NASH CATHERINE	14.48	Mileage	County Clerk - Elections	General Fund
3/17/14	VD294004	NATIONAL ASSN OF DRUG COURT PROFESSIONAL	3,300.00	Training	Circuit Court	Special Courts Fund
6/9/2014	VD295698	NATIONAL ASSOCIATION OF COUNTY PLANNERS	35.00	Association Dues/Memberships	Planning and Development	General Fund
3/24/14	VD294192	NATIONAL ASSOCIATION OF TOWN WATCH	35.00	Association Dues/Memberships	County Sheriff	General Fund
3/17/14	VD294048	NATIONAL BUSINESS FURNITURE LLC	474.00	Office Equipment Less Than $5,000	Health Department	General Fund
5/27/2014	VC255690	NATIONAL BUSINESS FURNITURE LLC	341.88	Office Equipment Less Than $5,000	Information Technology	General Fund
6/23/2014	VD295980	NATIONAL BUSINESS FURNITURE LLC	441.05	Office Equipment Less Than $5,000	Health Department	General Fund
2/10/14	VD293466	NATIONAL BUSINESS INSTITUTE	359.00	Training	States Attorney	General Fund
6/23/2014	VC256175	NATIONAL CINEMEDIA	5,396.80	Contractual Services	Health Department	General Fund
11/3/2014	VD298221	NATIONAL CONSORTIUM OF BREAST CTRS INC	150.00	Association Dues/Memberships	Health Department	General Fund
2/18/14	VD293396	NATIONAL CRIMINAL ENFORCEMENT ASSOC	325.00	Training	County Sheriff	General Fund
1/13/14	VD292959	NATIONAL DISTRICT ATTORNEYS ASSOC	595.00	Training	States Attorney	General Fund
1/21/14	VD292651	NATIONAL EMERGENCY NUMBER ASSN	137.00	Association Dues/Memberships	ETS Board (911)	Emerg Telephone Systems Board
5/27/2014	VD295567	NATIONAL EMERGENCY NUMBER ASSN	520.00	Training	County Sheriff	General Fund
5/27/2014	VD295567	NATIONAL EMERGENCY NUMBER ASSN	657.00	Training	County Sheriff	General Fund
4/14/14	VD294722	NATIONAL INFORMATION OFFICERS ASSN	495.00	Training	County Sheriff	General Fund
2/10/14	VD293395	NATIONAL INFORMATION OFFICERS ASSOC	80.00	Association Dues/Memberships	County Sheriff	General Fund
4/22/14	VC254994	NATIONAL INST OF GOVERNMENTAL PURCHASING	320.00	Training	Purchasing	General Fund
8/4/2014	VD296766	NATIONAL INST OF GOVERNMENTAL PURCHASING	80.00	Association Dues/Memberships	Purchasing	General Fund
3/3/14	VD293804	NATIONAL INTERNATIONAL ROOFING CORP	400.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/24/14	VD294260	NATIONAL INTERNATIONAL ROOFING CORP	400.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VC255201	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	Valley Hi
5/5/2014	VC255204	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	Highway Fund
5/5/2014	VC255208	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	Highway Fund
5/5/2014	VC255213	NATIONAL INTERNATIONAL ROOFING CORP	130.00	Maintenance Agreements	Facility Management	Highway Fund
5/5/2014	VC255216	NATIONAL INTERNATIONAL ROOFING CORP	207.50	Maintenance Agreements	Facility Management	General Fund
5/5/2014	VC255220	NATIONAL INTERNATIONAL ROOFING CORP	155.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VC255603	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	General Fund
5/27/2014	VC255604	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	General Fund
5/27/2014	VD295551	NATIONAL INTERNATIONAL ROOFING CORP	400.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/2/2014	VC255787	NATIONAL INTERNATIONAL ROOFING CORP	412.50	Maintenance Agreements	Facility Management	General Fund
6/2/2014	VC255788	NATIONAL INTERNATIONAL ROOFING CORP	412.50	Maintenance Agreements	Facility Management	General Fund
6/2/2014	VC255789	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	General Fund
6/2/2014	VC255791	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	General Fund
6/2/2014	VC255792	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	General Fund
6/16/2014	VD295791	NATIONAL INTERNATIONAL ROOFING CORP	400.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296031	NATIONAL INTERNATIONAL ROOFING CORP	448.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296031	NATIONAL INTERNATIONAL ROOFING CORP	437.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/23/2014	VD296031	NATIONAL INTERNATIONAL ROOFING CORP	418.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
6/23/2014	VD296031	NATIONAL INTERNATIONAL ROOFING CORP	209.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/21/2014	VD296418	NATIONAL INTERNATIONAL ROOFING CORP	400.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/8/2014	VD297234	NATIONAL INTERNATIONAL ROOFING CORP	347.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297234	NATIONAL INTERNATIONAL ROOFING CORP	727.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297298	NATIONAL INTERNATIONAL ROOFING CORP	400.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297592	NATIONAL INTERNATIONAL ROOFING CORP	435.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297592	NATIONAL INTERNATIONAL ROOFING CORP	495.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VC258447	NATIONAL INTERNATIONAL ROOFING CORP	2,625.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/20/2014	VC258475	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258741	NATIONAL INTERNATIONAL ROOFING CORP	207.50	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258742	NATIONAL INTERNATIONAL ROOFING CORP	155.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258743	NATIONAL INTERNATIONAL ROOFING CORP	130.00	Maintenance Agreements	Facility Management	Highway Fund
11/3/2014	VC258744	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	Highway Fund
11/3/2014	VC258745	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	Highway Fund
11/10/2014	VC258740	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	Valley Hi
11/17/2014	VC258969	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC258970	NATIONAL INTERNATIONAL ROOFING CORP	412.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC258971	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC258972	NATIONAL INTERNATIONAL ROOFING CORP	180.00	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC258973	NATIONAL INTERNATIONAL ROOFING CORP	412.50	Maintenance Agreements	Facility Management	General Fund
11/17/2014	VC258976	NATIONAL INTERNATIONAL ROOFING CORP	285.00	Maintenance Agreements	Facility Management	General Fund
10/7/2014	VD297763	NATIONAL LIFT TRUCK INC	999.92	Training	Administrator	Liability Insurance Fund
12/2/2014	VD298883	NATIONAL LIFT TRUCK INC	218.93	Repair & Maint Mach & Equip	County Sheriff	General Fund
1/21/14	VD293007	NATIONAL MEDICAL SERVICES INC	555.00	Toxicology Laboratory	County Coroner	General Fund
2/18/14	VD293642	NATIONAL MEDICAL SERVICES INC	1,910.00	Toxicology Laboratory	County Coroner	General Fund
3/17/14	VD294106	NATIONAL MEDICAL SERVICES INC	1,110.00	Toxicology Laboratory	County Coroner	General Fund
4/14/14	VD294796	NATIONAL MEDICAL SERVICES INC	1,207.00	Toxicology Laboratory	County Coroner	General Fund
5/19/2014	VD295436	NATIONAL MEDICAL SERVICES INC	1,422.00	Toxicology Laboratory	County Coroner	General Fund
6/23/2014	VD295998	NATIONAL MEDICAL SERVICES INC	1,637.00	Toxicology Laboratory	County Coroner	General Fund
7/21/2014	VD296525	NATIONAL MEDICAL SERVICES INC	185.00	Toxicology Laboratory	County Coroner	General Fund
11/3/2014	VC258672	NATIONAL POWER RODDING CORP	32,975.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
12/2/2014	VD298890	NATIONAL PUBLIC EMP LABOR RELATINS ASSOC	205.00	Association Dues/Memberships	Human Resources	General Fund
3/24/14	VD294192	NATIONAL PUBLIC SAFETY INFO BUREAU	144.00	Publications	County Sheriff	General Fund
2/18/14	VD293610	NATIONAL SEMINARS GROUP	249.00	Training	Health Department	General Fund
2/18/14	VD293610	NATIONAL SEMINARS GROUP	249.00	Training	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VD294167	NATIONAL SEMINARS GROUP	100.00	Training	Health Department	General Fund
3/31/14	VD294300	NATIONAL SEMINARS TRAINING	149.00	Meeting Expenses	County Sheriff	General Fund
6/30/2014	VD296128	NATIONAL SEMINARS TRAINING	349.00	Training	Health Department	General Fund
8/25/2014	VD296970	NATIONAL SEMINARS TRAINING	597.00	Training	Court Services	General Fund
3/17/14	VD294061	NATIONAL SHERIFFS ASSOCIATION	48.00	Association Dues/Memberships	County Sheriff	General Fund
1/21/14	VD293047	NATIONAL TRUST FOR HISTORIC PRESERVATION	30.00	Association Dues/Memberships	Planning and Development	General Fund
11/17/2014	VD298520	NATIONAL TRUST FOR HISTORIC PRESERVATION	30.00	Association Dues/Memberships	Planning and Development	General Fund
6/23/2014	VD296030	NATIONAL WELLNESS INSTITUTE	70.00	Training	Insurance	Employee Benefit Fund
3/31/14	VD294262	NATIONAL WIC ASSOCIATION	50.00	Association Dues/Memberships	Health Department	General Fund
9/8/2014	VC257608	NATIONSAT INC	372.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/8/2014	VC257608	NATIONSAT INC	395.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/2/14	VD294280	NATIVITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	NATIVITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/17/2014	VD298375	NATL ASSN OF CRIMINAL DEFENSE LAWYERS	494.00	Training	Public Defender	General Fund
4/9/14	VD294367	NAUERT GENE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294367	NAUERT GENE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294367	NAUERT GENE L	14.48	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298669	NAUERT GENE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298669	NAUERT GENE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298669	NAUERT GENE L	17.28	Mileage	County Clerk - Elections	General Fund
3/10/14	VD293939	NAUERT MARY LOU	67.76	Mileage	County Clerk - Elections	General Fund
11/10/2014	VD298329	NAUERT MARY LOU	73.36	Mileage	County Clerk - Elections	General Fund
10/7/2014	VD297778	NAUMANN DAN	75.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298739	NAVARRETE MARIE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298739	NAVARRETE MARIE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298739	NAVARRETE MARIE B	10.00	Mileage	County Clerk - Elections	General Fund
5/19/2014	VC255493	NAVARRO PATRICIA	10,000.00	Highway Right of Way	Division of Transportation	Matching Fund
5/12/2014	VD295313	NAVIANT INC	3,036.00	Maintenance Agreements	County Recorder	General Fund
2/3/14	VD293304	NCPERS - IL IMRF - 3040	5,748.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	NCPERS - IL IMRF - 3040	5,748.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	NCPERS - IL IMRF - 3040	5,652.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	NCPERS - IL IMRF - 3040	5,700.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	NCPERS - IL IMRF - 3040	5,684.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	NCPERS - IL IMRF - 3040	5,604.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	NCPERS - IL IMRF - 3040	5,556.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	NCPERS - IL IMRF - 3040	5,460.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	NCPERS - IL IMRF - 3040	5,364.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	NCPERS - IL IMRF - 3040	5,364.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	NCPERS - IL IMRF - 3040	5,396.00	IMRF Term Insurance	Non-Departmental	Payroll Agency Fund
12/4/2014	VD298571	NEAR JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298571	NEAR JONEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298571	NEAR JONEL	15.60	Mileage	County Clerk - Elections	General Fund
2/18/14	VC253727	NEHER ELECTRIC SUPPLY INC	699.95	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VC253728	NEHER ELECTRIC SUPPLY INC	225.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VC253729	NEHER ELECTRIC SUPPLY INC	44.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/10/14	VC253950	NEHER ELECTRIC SUPPLY INC	120.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
3/31/14	VC254477	NEHER ELECTRIC SUPPLY INC	85.50	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VC254477	NEHER ELECTRIC SUPPLY INC	265.50	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/5/2014	VC255228	NEHER ELECTRIC SUPPLY INC	603.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VC255903	NEHER ELECTRIC SUPPLY INC	335.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VC256686	NEHER ELECTRIC SUPPLY INC	150.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VC257998	NEHER ELECTRIC SUPPLY INC	450.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VC257998	NEHER ELECTRIC SUPPLY INC	37.50	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/29/2014	VC257998	NEHER ELECTRIC SUPPLY INC	75.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/29/2014	VC257999	NEHER ELECTRIC SUPPLY INC	56.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VC258000	NEHER ELECTRIC SUPPLY INC	136.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VC258228	NEHER ELECTRIC SUPPLY INC	275.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VC258986	NEHER ELECTRIC SUPPLY INC	324.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
1/5/2015	VC259843	NEHER ELECTRIC SUPPLY INC	316.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/5/2015	VD299607	NEHER ELECTRIC SUPPLY INC	(16.80)	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/30/14	VD293245	NEILSEN KENNETH	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294197	NEILSEN KENNETH	16.00	Meeting Expenses	County Sheriff	General Fund
9/15/2014	VD297350	NEILSEN KENNETH	17.50	Meeting Expenses	County Sheriff	General Fund
12/4/2014	VD298566	NELSON DEBORAH A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298566	NELSON DEBORAH A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298692	NELSON DOLORES J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298692	NELSON DOLORES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298692	NELSON JOHN H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298692	NELSON JOHN H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293214	NELSON KENT	550.00	Uniform Allowance	County Sheriff	General Fund
10/14/2014	VD297889	NELSON KENT	193.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294450	NELSON LUCINDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	NELSON LUCINDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298630	NELSON LUCINDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298630	NELSON LUCINDA	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294529	NELSON MYRNA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294529	NELSON MYRNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294529	NELSON MYRNA	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294565	NELSON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294565	NELSON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294565	NELSON RALPH J	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298602	NELSON RALPH J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298602	NELSON RALPH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298602	NELSON RALPH J	26.20	Mileage	County Clerk - Elections	General Fund
3/31/14	VC254505	NELSON SYSTEMS INC	32,466.26	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
5/27/2014	VD295496	NELSON, BRYIN & JANINE	5.00	Building Permits	Planning and Development	General Fund
4/9/14	VD294472	NENDICK BERNICE R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294472	NENDICK BERNICE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/30/2014	VC256374	NETRIX LLC	48,715.00	Computer Program Maint	Information Technology	General Fund
11/25/2014	VC259120	NETTLE CREEK NURSERY	4,984.50	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
4/9/14	VD294444	NEUMAN PATRICIA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294444	NEUMAN PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298754	NEUMAN PATRICIA A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298754	NEUMAN PATRICIA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294470	NEUMANN JOANNE S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294470	NEUMANN JOANNE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293245	NEVITT CHERYL	500.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293116	NEW BALANCE CRYSTAL LAKE	134.95	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293596	NEW BALANCE CRYSTAL LAKE	134.95	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD296028	NEW BALANCE CRYSTAL LAKE	134.95	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD296028	NEW BALANCE CRYSTAL LAKE	134.95	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VD296735	NEW BALANCE CRYSTAL LAKE	269.90	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VD297114	NEW BALANCE CRYSTAL LAKE	104.95	Uniform Allowance	County Sheriff	General Fund
9/15/2014	VD297447	NEW BALANCE CRYSTAL LAKE	284.95	Uniform Allowance	County Sheriff	General Fund
9/15/2014	VD297447	NEW BALANCE CRYSTAL LAKE	134.95	Uniform Allowance	County Sheriff	General Fund
2/10/14	VC253522	NEW DAWN TECHNOLOGIES	37,293.72	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
7/14/2014	VC256650	NEW DAWN TECHNOLOGIES	33,688.00	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
10/20/2014	VC258479	NEW DAWN TECHNOLOGIES	43,312.00	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
1/30/14	VD293214	NEWBOLD BRYAN	550.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294077	NEWBY JOSHUA A	469.00	Meeting Expenses	Geographic Information System	Geographic Info Systems
8/4/2014	VD296700	NEWBY JOSHUA A	1,355.41	Meeting Expenses	Geographic Information System	Geographic Info Systems
12/2/2014	VD298883	NEWEGG BUSINESS INC	353.99	Office Supplies	County Sheriff	General Fund
2/18/14	VD293552	NEWMAN ROSALIE	26.88	Mileage	Court Services	General Fund
6/23/2014	VD295972	NEWMAN ROSALIE	58.24	Mileage	Court Services	General Fund
4/9/14	VD294469	NEWMAN STEPHANIE	165.00	Per Diems	County Clerk - Elections	General Fund
3/17/14	VC254172	NEXT MEDIA OPERATING INC	1,400.00	Contractual Services	Health Department	General Fund
3/17/14	VC254173	NEXT MEDIA OPERATING INC	1,400.00	Contractual Services	Health Department	General Fund
4/22/14	VC254947	NEXT MEDIA OPERATING INC	1,400.00	Contractual Services	Health Department	General Fund
4/22/14	VC254964	NEXT MEDIA OPERATING INC	1,400.00	Contractual Services	Health Department	General Fund
5/27/2014	VC255645	NEXT MEDIA OPERATING INC	1,400.00	Contractual Services	Health Department	General Fund
5/27/2014	VC255680	NEXT MEDIA OPERATING INC	560.00	Contractual Services	Health Department	General Fund
5/27/2014	VC255681	NEXT MEDIA OPERATING INC	496.00	Contractual Services	Health Department	General Fund
1/28/14	VD293164	NEXUS ONARGA ACADEMY	8,897.00	Juvenile Placement	Court Services	Probation Service Fee Fund
3/3/14	VD293794	NEXUS ONARGA ACADEMY	8,897.00	Juvenile Placement	Court Services	Probation Service Fee Fund
3/24/14	VD294223	NEXUS ONARGA ACADEMY	8,036.00	Juvenile Placement	Court Services	Probation Service Fee Fund
4/22/14	VD294883	NEXUS ONARGA ACADEMY	8,897.00	Juvenile Placement	Court Services	Probation Service Fee Fund
5/27/2014	VD295524	NEXUS ONARGA ACADEMY	8,610.00	Juvenile Placement	Court Services	Probation Service Fee Fund
6/23/2014	VD295969	NEXUS ONARGA ACADEMY	8,897.00	Juvenile Placement	Court Services	General Fund
7/21/2014	VD296476	NEXUS ONARGA ACADEMY	8,610.00	Juvenile Placement	Court Services	General Fund
9/2/2014	VD297043	NEXUS ONARGA ACADEMY	7,585.55	Juvenile Placement	Court Services	General Fund
9/22/2014	VD297545	NEXUS ONARGA ACADEMY	6,961.05	Juvenile Placement	Court Services	General Fund
10/27/2014	VD298127	NEXUS ONARGA ACADEMY	6,736.50	Juvenile Placement	Court Services	General Fund
11/25/2014	VD298720	NEXUS ONARGA ACADEMY	7,100.55	Juvenile Placement	Court Services	General Fund
12/22/2014	VD299337	NEXUS ONARGA ACADEMY	6,871.50	Juvenile Placement	Court Services	General Fund
12/2/2014	VD298950	NGK MARENGO INC	5.00	Other Fees and Charges	Health Department	General Fund
2/24/14	VC253784	NIAVES PETER & MARY LOU	600.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294469	NICHOLLS COLLIN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294469	NICHOLLS COLLIN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298561	NICHOLS SHIRLEY W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298561	NICHOLS SHIRLEY W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VC252763	NICHOLSON SHELLY H	3,369.32	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VC252865	NICHOLSON SHELLY H	2,430.83	Contractual Services	Health Department	General Fund
1/28/14	VC253112	NICHOLSON SHELLY H	3,015.46	Contractual Services	Health Department	General Fund
2/18/14	VC253585	NICHOLSON SHELLY H	3,261.62	Contractual Services	Health Department	General Fund
3/3/14	VC253861	NICHOLSON SHELLY H	1,353.88	Contractual Services	Health Department	General Fund
3/17/14	VC254200	NICHOLSON SHELLY H	2,246.21	Contractual Services	Health Department	General Fund
4/7/14	VC254690	NICHOLSON SHELLY H	2,646.22	Contractual Services	Health Department	General Fund
4/22/14	VC254949	NICHOLSON SHELLY H	3,846.25	Contractual Services	Health Department	General Fund
4/28/14	VC255055	NICHOLSON SHELLY H	2,953.92	Contractual Services	Health Department	General Fund
5/5/2014	VD295126	NICHOLSON SHELLY H	46.97	Office Supplies	Health Department	General Fund
5/19/2014	VC255541	NICHOLSON SHELLY H	2,753.92	Contractual Services	Health Department	General Fund
5/27/2014	VC255670	NICHOLSON SHELLY H	2,600.07	Contractual Services	Health Department	General Fund
6/16/2014	VD295879	NICHOLSON SHELLY H	96.70	Miscellaneous Supplies	Health Department	General Fund
6/30/2014	VC256330	NICHOLSON SHELLY H	2,476.99	Contractual Services	Health Department	General Fund
6/30/2014	VC256332	NICHOLSON SHELLY H	2,815.46	Contractual Services	Health Department	General Fund
7/21/2014	VC256671	NICHOLSON SHELLY H	1,784.66	Contractual Services	Health Department	General Fund
8/11/2014	VC257212	NICHOLSON SHELLY H	2,024.00	Contractual Services	Health Department	General Fund
8/18/2014	VC257257	NICHOLSON SHELLY H	3,025.00	Contractual Services	Health Department	General Fund
8/25/2014	VC257415	NICHOLSON SHELLY H	2,615.45	Contractual Services	Health Department	General Fund
9/15/2014	VC257840	NICHOLSON SHELLY H	646.17	Contractual Services	Health Department	General Fund
1/30/14	VD293245	NICHOLSON SUZAN	500.00	Uniform Allowance	County Sheriff	General Fund
1/28/14	VC253069	NICL LABORATORIES	9.37	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
1/28/14	VC253099	NICL LABORATORIES	524.73	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293152	NICL LABORATORIES	32.25	Private Lab Services	Health Department	General Fund
2/10/14	VD293394	NICL LABORATORIES	487.80	Private Lab Services	Health Department	General Fund
2/18/14	VC253705	NICL LABORATORIES	865.42	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253856	NICL LABORATORIES	58.43	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
3/3/14	VD293796	NICL LABORATORIES	352.30	Private Lab Services	Health Department	General Fund
3/3/14	VD293796	NICL LABORATORIES	126.00	Private Lab Services	Health Department	General Fund
3/24/14	VC254291	NICL LABORATORIES	2,044.22	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294158	NICL LABORATORIES	39.25	Private Lab Services	Health Department	General Fund
3/31/14	VC254432	NICL LABORATORIES	9.37	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
3/31/14	VD294269	NICL LABORATORIES	555.55	Private Lab Services	Health Department	General Fund
4/22/14	VC254965	NICL LABORATORIES	28.11	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
4/22/14	VC254986	NICL LABORATORIES	1,633.37	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
4/28/14	VD294982	NICL LABORATORIES	14.00	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
4/28/14	VD295013	NICL LABORATORIES	325.20	Private Lab Services	Health Department	General Fund
5/19/2014	VC255509	NICL LABORATORIES	1,088.54	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255677	NICL LABORATORIES	46.85	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
5/27/2014	VD295545	NICL LABORATORIES	176.15	Private Lab Services	Health Department	General Fund
6/30/2014	VC256386	NICL LABORATORIES	210.37	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
6/30/2014	VD296149	NICL LABORATORIES	65.32	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
6/30/2014	VD296149	NICL LABORATORIES	25.00	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
7/7/2014	VC256315	NICL LABORATORIES	715.35	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256731	NICL LABORATORIES	1,271.27	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256840	NICL LABORATORIES	43.74	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
7/28/2014	VD296579	NICL LABORATORIES	14.00	Private Lab Services	Health Department	General Fund
7/28/2014	VD296579	NICL LABORATORIES	7.00	Private Lab Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/4/2014	VD296692	NICL LABORATORIES	14.56	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296704	NICL LABORATORIES	230.35	Private Lab Services	Health Department	General Fund
8/18/2014	VC257241	NICL LABORATORIES	568.01	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257402	NICL LABORATORIES	9.37	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
9/15/2014	VC257739	NICL LABORATORIES	981.29	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258478	NICL LABORATORIES	604.64	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258697	NICL LABORATORIES	93.70	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VC259152	NICL LABORATORIES	585.63	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259223	NICL LABORATORIES	18.74	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
12/2/2014	VD298952	NICL LABORATORIES	149.05	Private Lab Services	Health Department	General Fund
12/2/2014	VD298952	NICL LABORATORIES	203.25	Private Lab Services	Health Department	General Fund
12/2/2014	VD298952	NICL LABORATORIES	13.55	Private Lab Services	Health Department	General Fund
12/16/2014	VD299154	NICL LABORATORIES	128.88	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
12/16/2014	VD299170	NICL LABORATORIES	55.32	Private Lab Services	Health Department	General Fund
12/22/2014	VC259609	NICL LABORATORIES	809.46	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/22/2014	VC259648	NICL LABORATORIES	37.48	Private Lab Services	Tuberculosis Department	TB Care & Treatment Fund
2/24/14	VC253772	NICOR	918.92	Contingent	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VD293287	NICOR	408.50	Heat/Gas	Health Department	General Fund
1/21/14	VD292992	NICOR ENERCHANGE	18,973.93	Heat/Gas	Facility Management	General Fund
1/21/14	VD293012	NICOR ENERCHANGE	3,802.76	Heat/Gas	Facility Management	Highway Fund
1/21/14	VD293020	NICOR ENERCHANGE	4,807.67	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293648	NICOR ENERCHANGE	30,659.38	Heat/Gas	Facility Management	General Fund
2/18/14	VD293648	NICOR ENERCHANGE	7,269.71	Heat/Gas	Facility Management	Highway Fund
2/18/14	VD293661	NICOR ENERCHANGE	7,470.35	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294103	NICOR ENERCHANGE	36,466.99	Heat/Gas	Facility Management	General Fund
3/17/14	VD294103	NICOR ENERCHANGE	6,991.12	Heat/Gas	Facility Management	Highway Fund
3/17/14	VD294120	NICOR ENERCHANGE	9,913.70	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294836	NICOR ENERCHANGE	44,121.35	Heat/Gas	Facility Management	General Fund
4/22/14	VD294836	NICOR ENERCHANGE	6,609.91	Heat/Gas	Facility Management	Highway Fund
4/22/14	VD294916	NICOR ENERCHANGE	10,794.94	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295338	NICOR ENERCHANGE	749.35	Heat/Gas	Facility Management	Highway Fund
5/19/2014	VD295338	NICOR ENERCHANGE	13,862.87	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295351	NICOR ENERCHANGE	3,560.65	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295799	NICOR ENERCHANGE	9,685.97	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295799	NICOR ENERCHANGE	135.89	Heat/Gas	Facility Management	Highway Fund
6/16/2014	VD295858	NICOR ENERCHANGE	2,762.67	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296436	NICOR ENERCHANGE	6,182.52	Heat/Gas	Facility Management	General Fund
7/21/2014	VD296436	NICOR ENERCHANGE	49.98	Heat/Gas	Facility Management	Highway Fund
7/21/2014	VD296449	NICOR ENERCHANGE	2,148.16	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296900	NICOR ENERCHANGE	6,200.70	Heat/Gas	Facility Management	General Fund
8/18/2014	VD296900	NICOR ENERCHANGE	49.45	Heat/Gas	Facility Management	Highway Fund
8/18/2014	VD296944	NICOR ENERCHANGE	2,085.07	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297449	NICOR ENERCHANGE	4,544.88	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297449	NICOR ENERCHANGE	24.29	Heat/Gas	Facility Management	Highway Fund
9/15/2014	VD297450	NICOR ENERCHANGE	1,723.57	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297982	NICOR ENERCHANGE	6,668.46	Heat/Gas	Facility Management	General Fund
10/20/2014	VD297982	NICOR ENERCHANGE	44.64	Heat/Gas	Facility Management	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD297999	NICOR ENERCHANGE	2,027.72	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298545	NICOR ENERCHANGE	10,355.72	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298545	NICOR ENERCHANGE	211.32	Heat/Gas	Facility Management	Highway Fund
11/25/2014	VD298742	NICOR ENERCHANGE	2,640.30	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299192	NICOR ENERCHANGE	16,775.42	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299192	NICOR ENERCHANGE	1,684.52	Heat/Gas	Facility Management	Highway Fund
12/16/2014	VD299216	NICOR ENERCHANGE	3,934.27	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292727	NICOR GAS	91.06	Heat/Gas	Facility Management	General Fund
1/7/14	VD292727	NICOR GAS	468.20	Heat/Gas	Facility Management	General Fund
1/7/14	VD292745	NICOR GAS	220.34	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292763	NICOR GAS	976.46	Heat/Gas	Facility Management	General Fund
1/13/14	VD292935	NICOR GAS	581.53	Heat/Gas	Facility Management	General Fund
1/13/14	VD292935	NICOR GAS	362.99	Heat/Gas	Facility Management	General Fund
1/13/14	VD292935	NICOR GAS	303.69	Heat/Gas	Facility Management	General Fund
1/13/14	VD292935	NICOR GAS	163.71	Heat/Gas	Facility Management	General Fund
1/13/14	VD292935	NICOR GAS	726.02	Heat/Gas	Facility Management	Highway Fund
1/13/14	VD292935	NICOR GAS	1,068.28	Heat/Gas	Facility Management	General Fund
1/13/14	VD292935	NICOR GAS	1,547.29	Heat/Gas	Facility Management	General Fund
1/13/14	VD292935	NICOR GAS	87.12	Heat/Gas	Facility Management	General Fund
1/13/14	VD292973	NICOR GAS	1,179.28	Heat/Gas	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293213	NICOR GAS	118.28	Heat/Gas	Facility Management	General Fund
2/3/14	VD293267	NICOR GAS	644.17	Heat/Gas	Facility Management	General Fund
2/3/14	VD293267	NICOR GAS	630.43	Heat/Gas	Facility Management	General Fund
2/3/14	VD293338	NICOR GAS	295.90	Heat/Gas	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293529	NICOR GAS	812.66	Heat/Gas	Facility Management	General Fund
2/18/14	VD293529	NICOR GAS	400.08	Heat/Gas	Facility Management	General Fund
2/18/14	VD293529	NICOR GAS	209.24	Heat/Gas	Facility Management	General Fund
2/18/14	VD293529	NICOR GAS	1,112.32	Heat/Gas	Facility Management	Highway Fund
2/18/14	VD293529	NICOR GAS	685.09	Heat/Gas	Facility Management	General Fund
2/18/14	VD293529	NICOR GAS	2,740.43	Heat/Gas	Facility Management	General Fund
2/24/14	VD293740	NICOR GAS	103.22	Heat/Gas	Facility Management	General Fund
2/24/14	VD293740	NICOR GAS	457.64	Heat/Gas	Facility Management	General Fund
3/3/14	VD293758	NICOR GAS	138.88	Heat/Gas	Facility Management	General Fund
3/10/14	VD293860	NICOR GAS	772.30	Heat/Gas	Facility Management	General Fund
3/10/14	VD293860	NICOR GAS	754.25	Heat/Gas	Facility Management	General Fund
3/17/14	VD294010	NICOR GAS	618.25	Heat/Gas	Facility Management	General Fund
3/17/14	VD294010	NICOR GAS	395.10	Heat/Gas	Facility Management	General Fund
3/17/14	VD294010	NICOR GAS	345.00	Heat/Gas	Facility Management	General Fund
3/17/14	VD294010	NICOR GAS	181.77	Heat/Gas	Facility Management	General Fund
3/17/14	VD294010	NICOR GAS	772.39	Heat/Gas	Facility Management	Highway Fund
3/17/14	VD294010	NICOR GAS	308.43	Heat/Gas	Facility Management	General Fund
3/17/14	VD294010	NICOR GAS	2,473.75	Heat/Gas	Facility Management	General Fund
3/17/14	VD294010	NICOR GAS	93.76	Heat/Gas	Facility Management	General Fund
3/17/14	VD294039	NICOR GAS	1,522.72	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294043	NICOR GAS	1,485.14	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294043	NICOR GAS	1,316.40	Heat/Gas	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294202	NICOR GAS	144.72	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294268	NICOR GAS	126.70	Heat/Gas	Facility Management	General Fund
3/31/14	VD294384	NICOR GAS	740.68	Heat/Gas	Facility Management	General Fund
3/31/14	VD294384	NICOR GAS	725.99	Heat/Gas	Facility Management	General Fund
4/7/14	VD294604	NICOR GAS	212.68	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294827	NICOR GAS	509.23	Heat/Gas	Facility Management	General Fund
4/14/14	VD294827	NICOR GAS	355.51	Heat/Gas	Facility Management	General Fund
4/14/14	VD294827	NICOR GAS	302.55	Heat/Gas	Facility Management	General Fund
4/14/14	VD294827	NICOR GAS	163.54	Heat/Gas	Facility Management	General Fund
4/14/14	VD294827	NICOR GAS	604.11	Heat/Gas	Facility Management	Highway Fund
4/14/14	VD294827	NICOR GAS	312.31	Heat/Gas	Facility Management	General Fund
4/14/14	VD294827	NICOR GAS	2,336.71	Heat/Gas	Facility Management	General Fund
4/14/14	VD294827	NICOR GAS	86.44	Heat/Gas	Facility Management	General Fund
4/22/14	VD294916	NICOR GAS	1,115.25	Heat/Gas	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295037	NICOR GAS	81.98	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
5/5/2014	VD295068	NICOR GAS	50.82	Heat/Gas	Facility Management	General Fund
5/5/2014	VD295076	NICOR GAS	369.34	Heat/Gas	Facility Management	General Fund
5/5/2014	VD295076	NICOR GAS	369.04	Heat/Gas	Facility Management	General Fund
5/5/2014	VD295109	NICOR GAS	66.53	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295351	NICOR GAS	885.11	Heat/Gas	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295373	NICOR GAS	400.64	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295373	NICOR GAS	252.14	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295373	NICOR GAS	214.75	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295373	NICOR GAS	118.58	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295373	NICOR GAS	383.42	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295373	NICOR GAS	1,756.67	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295373	NICOR GAS	71.21	Heat/Gas	Facility Management	General Fund
5/19/2014	VD295373	NICOR GAS	280.64	Heat/Gas	Facility Management	Highway Fund
5/27/2014	VD295522	NICOR GAS	28.74	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/2/2014	VD295571	NICOR GAS	44.74	Heat/Gas	Facility Management	General Fund
6/2/2014	VD295585	NICOR GAS	169.18	Heat/Gas	Facility Management	General Fund
6/2/2014	VD295585	NICOR GAS	175.43	Heat/Gas	Facility Management	General Fund
6/2/2014	VD295586	NICOR GAS	91.00	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295803	NICOR GAS	343.78	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295803	NICOR GAS	180.72	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295803	NICOR GAS	100.60	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295803	NICOR GAS	187.86	Heat/Gas	Facility Management	Highway Fund
6/16/2014	VD295803	NICOR GAS	889.75	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295803	NICOR GAS	892.37	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295844	NICOR GAS	55.03	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295844	NICOR GAS	183.88	Heat/Gas	Facility Management	General Fund
6/16/2014	VD295858	NICOR GAS	756.12	Heat/Gas	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD296025	NICOR GAS	24.70	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/7/2014	VD296162	NICOR GAS	56.70	Heat/Gas	Facility Management	General Fund
7/7/2014	VD296183	NICOR GAS	38.47	Heat/Gas	Facility Management	General Fund
7/7/2014	VD296183	NICOR GAS	26.02	Heat/Gas	Facility Management	General Fund
7/14/2014	VD296407	NICOR GAS	308.39	Heat/Gas	Facility Management	General Fund
7/14/2014	VD296407	NICOR GAS	143.48	Heat/Gas	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296407	NICOR GAS	157.22	Heat/Gas	Facility Management	General Fund
7/14/2014	VD296407	NICOR GAS	80.48	Heat/Gas	Facility Management	General Fund
7/14/2014	VD296407	NICOR GAS	209.28	Heat/Gas	Facility Management	Highway Fund
7/14/2014	VD296407	NICOR GAS	696.05	Heat/Gas	Facility Management	General Fund
7/14/2014	VD296407	NICOR GAS	637.42	Heat/Gas	Facility Management	General Fund
7/14/2014	VD296407	NICOR GAS	48.93	Heat/Gas	Facility Management	General Fund
7/21/2014	VD296449	NICOR GAS	629.45	Heat/Gas	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296625	NICOR GAS	6.11	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
7/28/2014	VD296648	NICOR GAS	22.88	Heat/Gas	Facility Management	General Fund
8/4/2014	VD296681	NICOR GAS	24.06	Heat/Gas	Facility Management	General Fund
8/4/2014	VD296681	NICOR GAS	36.61	Heat/Gas	Facility Management	General Fund
8/11/2014	VD296849	NICOR GAS	317.47	Heat/Gas	Facility Management	General Fund
8/11/2014	VD296849	NICOR GAS	141.54	Heat/Gas	Facility Management	General Fund
8/11/2014	VD296849	NICOR GAS	156.51	Heat/Gas	Facility Management	General Fund
8/11/2014	VD296849	NICOR GAS	62.07	Heat/Gas	Facility Management	General Fund
8/11/2014	VD296849	NICOR GAS	208.61	Heat/Gas	Facility Management	Highway Fund
8/11/2014	VD296849	NICOR GAS	645.35	Heat/Gas	Facility Management	General Fund
8/11/2014	VD296849	NICOR GAS	633.19	Heat/Gas	Facility Management	General Fund
8/11/2014	VD296849	NICOR GAS	48.62	Heat/Gas	Facility Management	General Fund
8/18/2014	VD296944	NICOR GAS	596.59	Heat/Gas	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297087	NICOR GAS	17.48	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/2/2014	VD297140	NICOR GAS	33.16	Heat/Gas	Facility Management	General Fund
9/2/2014	VD297221	NICOR GAS	30.51	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297252	NICOR GAS	4,067.46	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297346	NICOR GAS	281.01	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297346	NICOR GAS	136.26	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297346	NICOR GAS	153.54	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297346	NICOR GAS	61.63	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297346	NICOR GAS	202.40	Heat/Gas	Facility Management	Highway Fund
9/15/2014	VD297346	NICOR GAS	589.69	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297346	NICOR GAS	636.98	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297346	NICOR GAS	48.91	Heat/Gas	Facility Management	General Fund
9/15/2014	VD297369	NICOR GAS	592.79	Heat/Gas	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297597	NICOR GAS	25.85	Heat/Gas	Facility Management	General Fund
9/29/2014	VD297643	NICOR GAS	17.81	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VD297678	NICOR GAS	59.02	Heat/Gas	Facility Management	General Fund
9/29/2014	VD297690	NICOR GAS	34.43	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297929	NICOR GAS	301.36	Heat/Gas	Facility Management	General Fund
10/14/2014	VD297929	NICOR GAS	153.45	Heat/Gas	Facility Management	General Fund
10/14/2014	VD297929	NICOR GAS	77.13	Heat/Gas	Facility Management	General Fund
10/14/2014	VD297929	NICOR GAS	165.60	Heat/Gas	Facility Management	General Fund
10/14/2014	VD297929	NICOR GAS	208.86	Heat/Gas	Facility Management	Highway Fund
10/14/2014	VD297929	NICOR GAS	746.05	Heat/Gas	Facility Management	General Fund
10/14/2014	VD297929	NICOR GAS	616.84	Heat/Gas	Facility Management	General Fund
10/14/2014	VD297929	NICOR GAS	49.74	Heat/Gas	Facility Management	General Fund
10/20/2014	VD297999	NICOR GAS	619.40	Heat/Gas	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298034	NICOR GAS	21.96	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298190	NICOR GAS	51.42	Heat/Gas	Facility Management	General Fund
11/3/2014	VD298190	NICOR GAS	103.56	Heat/Gas	Facility Management	General Fund
11/3/2014	VD298193	NICOR GAS	24.14	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298451	NICOR GAS	365.74	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298451	NICOR GAS	206.87	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298451	NICOR GAS	175.02	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298451	NICOR GAS	89.75	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298451	NICOR GAS	240.70	Heat/Gas	Facility Management	Highway Fund
11/17/2014	VD298451	NICOR GAS	1,043.08	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298451	NICOR GAS	620.32	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298451	NICOR GAS	55.47	Heat/Gas	Facility Management	General Fund
11/17/2014	VD298487	NICOR GAS	714.10	Heat/Gas	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298770	NICOR GAS	27.07	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/25/2014	VD298834	NICOR GAS	57.84	Heat/Gas	Facility Management	General Fund
12/2/2014	VD298870	NICOR GAS	172.32	Heat/Gas	Facility Management	General Fund
12/2/2014	VD298870	NICOR GAS	434.31	Heat/Gas	Facility Management	General Fund
12/2/2014	VD298911	NICOR GAS	173.31	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299120	NICOR GAS	462.81	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299120	NICOR GAS	289.92	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299120	NICOR GAS	243.96	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299120	NICOR GAS	125.07	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299120	NICOR GAS	1,485.41	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299120	NICOR GAS	609.55	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299120	NICOR GAS	75.92	Heat/Gas	Facility Management	General Fund
12/16/2014	VD299120	NICOR GAS	422.33	Heat/Gas	Facility Management	Highway Fund
12/16/2014	VD299149	NICOR GAS	901.47	Heat/Gas	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299394	NICOR GAS	78.01	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
12/4/2014	VD298571	NIEDFELDT LAURIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298571	NIEDFELDT LAURIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/2015	VD299901	NIEMAN BILL	45.00	Health Licenses	Health Department	General Fund
11/25/2014	VC259100	NIERMAN LANDSCAPE AND DESIGN INC	14,026.82	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/9/14	VD294529	NIGHT MARCY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294529	NIGHT MARCY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294529	NIGHT MARCY	14.52	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298748	NIGHT MARCY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298748	NIGHT MARCY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298748	NIGHT MARCY	19.52	Mileage	County Clerk - Elections	General Fund
4/7/14	VD294591	NIGP	345.00	Association Dues/Memberships	Purchasing	General Fund
12/4/2014	VD298683	NILSSON LORING	165.00	Per Diems	County Clerk - Elections	General Fund
4/2/14	VD294281	NIPPERSINK DISTRICT LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	NIPPERSINK DISTRICT LIBRARY	75.00	Rent	County Clerk - Elections	General Fund
3/3/14	VD293817	NIPPERSINK SCHOOL DISTRICT 2	331.62	Contractual Services	Health Department	General Fund
5/19/2014	VD295421	NIPPERSINK SCHOOL DISTRICT 2	124.30	Contractual Services	Health Department	General Fund
5/19/2014	VD295422	NIPPERSINK SCHOOL DISTRICT 2	761.46	Contractual Services	Health Department	General Fund
6/16/2014	VD295829	NIPPERSINK SCHOOL DISTRICT 2	1,500.00	Contractual Services	Health Department	General Fund
6/16/2014	VD295829	NIPPERSINK SCHOOL DISTRICT 2	756.84	Contractual Services	Health Department	General Fund
6/30/2014	VD296111	NIPPERSINK SCHOOL DISTRICT 2	756.78	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VD296272	NIPPERSINK SCHOOL DISTRICT 2	389.00	Contractual Services	Health Department	General Fund
7/28/2014	VD296583	NIPPERSINK SCHOOL DISTRICT 2	3,283.83	Contractual Services	Health Department	General Fund
7/28/2014	VD296584	NIPPERSINK SCHOOL DISTRICT 2	384.00	Contractual Services	Health Department	General Fund
7/7/2014	VD296242	NISRA	720.00	Juvenile Offender Services	Court Services	General Fund
7/7/2014	VD296242	NISRA	1,392.00	Juvenile Offender Services	Court Services	General Fund
4/9/14	VD294413	NIX DENNIS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294413	NIX DENNIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	NIX DENNIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298620	NIX DENNIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	NIX DENNIS	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293214	NOAH YELE	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294566	NOCKS LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	NOCKS LINDA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	NOCKS LINDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/10/14	VD293955	NOMM PATRICIA M	20.00	Fuel, Oil, and Grease	Health Department	General Fund
4/7/14	VD294673	NOMM PATRICIA M	14.50	Meeting Expenses	Health Department	General Fund
8/18/2014	VD296921	NOMM PATRICIA M	16.00	Meeting Expenses	Health Department	General Fund
8/25/2014	VD297026	NOMM PATRICIA M	105.00	Repair & Maint - Vehicles	Health Department	General Fund
9/22/2014	VD297536	NOMM PATRICIA M	188.35	Meeting Expenses	Health Department	General Fund
6/23/2014	VD295939	NORMAL MARRIOTT	133.28	Training Expenses - Sheriff	County Sheriff	General Fund
11/25/2014	VD298720	NORMAN C SLEEZER YOUTH HOME	2,953.08	Juvenile Placement	Court Services	General Fund
12/22/2014	VD299337	NORMAN C SLEEZER YOUTH HOME	7,382.70	Juvenile Placement	Court Services	General Fund
4/9/14	VD294550	NORRELL EVERETT B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294550	NORRELL EVERETT B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294550	NORRELL EVERETT B	23.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298626	NORRELL EVERETT B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298626	NORRELL EVERETT B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298626	NORRELL EVERETT B	26.20	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292836	NORTH AMERICAN SALT CO	11,082.28	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VD292836	NORTH AMERICAN SALT CO	7,162.22	Due to Townships	Non-Departmental	Highway Agency Fund
1/7/14	VD292836	NORTH AMERICAN SALT CO	23,021.04	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	NORTH AMERICAN SALT CO	2,917.05	Due to Townships	Non-Departmental	Highway Agency Fund
1/28/14	VD293185	NORTH AMERICAN SALT CO	14,471.95	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VC253248	NORTH AMERICAN SALT CO	9,435.68	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VC253276	NORTH AMERICAN SALT CO	20,688.65	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VC253277	NORTH AMERICAN SALT CO	13,128.11	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VC253278	NORTH AMERICAN SALT CO	14,529.25	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	1,283.98	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	6,536.75	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	4,182.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	2,711.39	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	4,094.67	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	4,268.55	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	10,294.53	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	1,443.84	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	4,336.31	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VD293323	NORTH AMERICAN SALT CO	2,999.20	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VD293323	NORTH AMERICAN SALT CO	7,244.37	Due to Townships	Non-Departmental	Highway Agency Fund
2/10/14	VC253454	NORTH AMERICAN SALT CO	10,946.26	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253455	NORTH AMERICAN SALT CO	12,846.78	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253456	NORTH AMERICAN SALT CO	35,619.43	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253457	NORTH AMERICAN SALT CO	19,191.98	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253459	NORTH AMERICAN SALT CO	17,133.44	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VC253460	NORTH AMERICAN SALT CO	15,198.98	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/10/14	VD293479	NORTH AMERICAN SALT CO	5,226.52	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	NORTH AMERICAN SALT CO	1,368.26	Due to Townships	Non-Departmental	Highway Agency Fund
2/18/14	VD293565	NORTH AMERICAN SALT CO	4,204.79	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VC253776	NORTH AMERICAN SALT CO	7,799.48	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/14	VC253777	NORTH AMERICAN SALT CO	7,339.37	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/24/14	VD293696	NORTH AMERICAN SALT CO	4,489.21	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	NORTH AMERICAN SALT CO	37,048.08	Due to Townships	Non-Departmental	Highway Agency Fund
3/17/14	VC254142	NORTH AMERICAN SALT CO	1,819.62	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254143	NORTH AMERICAN SALT CO	5,599.13	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254150	NORTH AMERICAN SALT CO	16,918.41	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254151	NORTH AMERICAN SALT CO	17,054.04	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254152	NORTH AMERICAN SALT CO	30,451.90	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254153	NORTH AMERICAN SALT CO	32,440.29	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/17/14	VC254154	NORTH AMERICAN SALT CO	35,205.06	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VC254373	NORTH AMERICAN SALT CO	65,612.22	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
3/24/14	VC254389	NORTH AMERICAN SALT CO	2,630.70	Highway Materials	Division of Transportation	Highway Fund
3/24/14	VC254390	NORTH AMERICAN SALT CO	2,603.58	Highway Materials	Division of Transportation	Highway Fund
4/14/14	VC254820	NORTH AMERICAN SALT CO	17,824.53	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254821	NORTH AMERICAN SALT CO	51,083.61	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254822	NORTH AMERICAN SALT CO	9,799.88	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/14/14	VC254823	NORTH AMERICAN SALT CO	13,844.72	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
4/22/14	VD294863	NORTH AMERICAN SALT CO	1,334.20	Due to Townships	Non-Departmental	Highway Agency Fund
4/22/14	VD294863	NORTH AMERICAN SALT CO	1,323.39	Due to Townships	Non-Departmental	Highway Agency Fund
6/16/2014	VC256101	NORTH AMERICAN SALT CO	7,395.64	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VC256102	NORTH AMERICAN SALT CO	14,835.21	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VC256103	NORTH AMERICAN SALT CO	23,644.59	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
7/7/2014	VD296231	NORTH CENTRAL IRRIGATION	461.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/25/2014	VD298746	NORTH CENTRAL IRRIGATION	541.34	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293667	NORTH EAST MULTI REGIONAL TRAINING INC	100.00	Training	County Sheriff	General Fund
4/14/14	VD294737	NORTH EAST MULTI REGIONAL TRAINING INC	180.00	Association Dues/Memberships	States Attorney	General Fund
4/28/14	VD295064	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
4/28/14	VD295066	NORTH EAST MULTI REGIONAL TRAINING INC	50.00	Training	County Sheriff	General Fund
5/19/2014	VD295339	NORTH EAST MULTI REGIONAL TRAINING INC	300.00	Training	County Sheriff	General Fund
5/19/2014	VD295339	NORTH EAST MULTI REGIONAL TRAINING INC	300.00	Training	County Sheriff	General Fund
6/30/2014	VD296069	NORTH EAST MULTI REGIONAL TRAINING INC	275.00	Training	County Sheriff	General Fund
6/30/2014	VD296070	NORTH EAST MULTI REGIONAL TRAINING INC	400.00	Training	County Sheriff	General Fund
6/30/2014	VD296070	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
7/21/2014	VD296434	NORTH EAST MULTI REGIONAL TRAINING INC	1,000.00	Training	County Sheriff	General Fund
7/21/2014	VD296434	NORTH EAST MULTI REGIONAL TRAINING INC	125.00	Training	County Sheriff	General Fund
8/11/2014	VD296874	NORTH EAST MULTI REGIONAL TRAINING INC	100.00	Training	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297598	NORTH EAST MULTI REGIONAL TRAINING INC	7,000.00	Training	County Sheriff	General Fund
9/29/2014	VD297620	NORTH EAST MULTI REGIONAL TRAINING INC	1,000.00	Training	County Sheriff	General Fund
12/16/2014	VD299319	NORTH EAST MULTI REGIONAL TRAINING INC	100.00	Training	County Sheriff	General Fund
9/22/2014	VD297572	NORTHEAST IL INVASIVE PLANT PARTNERSHIP	20.00	Training	Division of Transportation	Highway Fund
7/28/2014	VD296672	NORTHEAST ILLINOIS CIRCUIT CLERKS ASSN	300.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/7/2014	VD296206	NORTHEASTERN IL PUBLIC SAFETY TRAIN ACAD	160.00	Training	County Sheriff	General Fund
12/16/2014	VD299320	NORTHEASTERN IL PUBLIC SAFETY TRAIN ACAD	450.00	Training	County Sheriff	General Fund
1/28/14	VC253149	NORTHERN CONTRACTING INC	2,937.20	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/24/14	VC253767	NORTHERN CONTRACTING INC	710.65	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/19/2014	VD295356	NORTHERN CONTRACTING INC	414.00	Highway Materials	Division of Transportation	Highway Fund
6/2/2014	VC255774	NORTHERN CONTRACTING INC	2,808.89	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/2/2014	VD295623	NORTHERN CONTRACTING INC	309.75	Highway Materials	Division of Transportation	Highway Fund
7/21/2014	VC256703	NORTHERN CONTRACTING INC	1,826.45	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/21/2014	VC256704	NORTHERN CONTRACTING INC	1,615.60	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/11/2014	VD296800	NORTHERN CONTRACTING INC	373.40	Highway Materials	Division of Transportation	Highway Fund
9/2/2014	VD297161	NORTHERN CONTRACTING INC	974.10	Highway Materials	Division of Transportation	Highway Fund
9/8/2014	VD297286	NORTHERN CONTRACTING INC	378.45	Highway Materials	Division of Transportation	Highway Fund
9/8/2014	VD297286	NORTHERN CONTRACTING INC	311.75	Highway Materials	Division of Transportation	Highway Fund
10/20/2014	VC258428	NORTHERN CONTRACTING INC	9,427.15	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/30/2014	VC259742	NORTHERN CONTRACTING INC	3,404.07	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/30/2014	VC259743	NORTHERN CONTRACTING INC	1,776.29	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/13/14	VD292899	NORTHERN IL ANIMAL & BIRD HOSPITAL	14.00	Animal Control Tags	Health Department	General Fund
2/10/14	VD293382	NORTHERN IL ANIMAL & BIRD HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294665	NORTHERN IL ANIMAL & BIRD HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/28/14	VD294850	NORTHERN IL ANIMAL & BIRD HOSPITAL	15.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297476	NORTHERN IL ANIMAL & BIRD HOSPITAL	33.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297713	NORTHERN IL ANIMAL & BIRD HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
11/10/2014	VD298302	NORTHERN IL ANIMAL & BIRD HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
9/15/2014	VD297270	NORTHERN IL SPECIAL RECREATION ASSOC	1,164.00	Juvenile Offender Services	Court Services	General Fund
12/30/2014	VD299228	NORTHERN IL SPECIAL RECREATION ASSOC	720.00	Juvenile Offender Services	Court Services	General Fund
4/22/14	VD294917	NORTHERN ILLINOIS ACTIVITY PROFESSIONALS	40.00	Training	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294917	NORTHERN ILLINOIS ACTIVITY PROFESSIONALS	40.00	Training	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294917	NORTHERN ILLINOIS ACTIVITY PROFESSIONALS	40.00	Training	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257771	NORTHERN ILLINOIS UNIVERSITY	3,800.00	Consultants	Information Technology	General Fund
4/7/14	VC254633	NORTHERN PRODUCTS INC	240.00	Safety Compliance	Administrator	Liability Insurance Fund
4/22/14	VD294948	NORTHWEST HUMAN RESOURCES COUNCIL	190.00	Training	Human Resources	General Fund
1/7/14	VD292725	NORTHWEST POLICE ACADEMY	100.00	Training	County Sheriff	General Fund
2/24/14	VD293677	NORTHWEST POLICE ACADEMY	25.00	Training	County Sheriff	General Fund
9/22/2014	VD297482	NORTHWEST POLICE ACADEMY	50.00	Association Dues/Memberships	County Sheriff	General Fund
4/7/14	VD294375	NORTHWESTERN UNIVERSITY	850.00	Training	County Sheriff	General Fund
6/9/2014	VD295679	NORTHWESTERN UNIVERSITY	950.00	Training	County Sheriff	General Fund
6/9/2014	VD295679	NORTHWESTERN UNIVERSITY	950.00	Training	County Sheriff	General Fund
12/4/2014	VD298587	NORTON KRISTINE T	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298587	NORTON KRISTINE T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298587	NORTON KRISTINE T	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294425	NOTARO CARM J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294425	NOTARO CARM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294425	NOTARO CARM J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298615	NOTARO CARM J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	NOTARO CARM J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293255	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	59.00	Association Dues/Memberships	County Sheriff	General Fund
2/10/14	VD293397	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
2/24/14	VD293718	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	States Attorney	General Fund
3/24/14	VD294156	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	196.00	Association Dues/Memberships	County Sheriff	General Fund
3/24/14	VD294250	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund
4/7/14	VD294629	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	59.00	Association Dues/Memberships	Supervisor of Assessments	General Fund
4/14/14	VD294802	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
4/22/14	VD294854	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund
4/28/14	VD295008	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
5/5/2014	VD295085	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
5/5/2014	VD295187	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
5/12/2014	VD295235	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
5/12/2014	VD295282	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	Planning and Development	General Fund
5/19/2014	VD295439	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund
6/9/2014	VD295727	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Office Supplies	Circuit Court	General Fund
8/18/2014	VD296884	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	States Attorney	General Fund
8/18/2014	VD296909	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
8/18/2014	VD296972	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
9/8/2014	VD297235	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	States Attorney	General Fund
9/15/2014	VD297352	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
10/14/2014	VD297932	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	County Sheriff	General Fund
10/27/2014	VD298080	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	49.00	Association Dues/Memberships	States Attorney	General Fund
10/27/2014	VD298128	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	98.00	Association Dues/Memberships	County Sheriff	General Fund
1/30/14	VD293245	NOVAK JASON	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298827	NOWAK KENDRA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294552	NOWAK SARAH	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294552	NOWAK SARAH	11.12	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298808	NOWAK SARAH	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	NOWAK SARAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294382	NOWASKEY WILLIAM C	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294382	NOWASKEY WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298673	NOWASKEY WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298673	NOWASKEY WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293245	NULLE STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294301	NUNAMAKER MARYLOU P	296.25	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294473	NUNAMAKER MARYLOU P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298575	NUNAMAKER MARYLOU P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298575	NUNAMAKER MARYLOU P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294473	NUNAMAKER ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294473	NUNAMAKER ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298575	NUNAMAKER ROBERT J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298575	NUNAMAKER ROBERT J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294281	NUNDA TOWNSHIP	425.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	NUNDA TOWNSHIP	425.00	Erecting Booths	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/19/2014	VC255492	NUNDA TOWNSHIP HIGHWAY COMMISSION	71.75	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/2/14	VD294281	NUNDA TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294281	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294281	NUNDA TOWNSHIP SUPERVISOR	85.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298546	NUNDA TOWNSHIP SUPERVISOR	75.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	NUNDA TOWNSHIP SUPERVISOR	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298546	NUNDA TOWNSHIP SUPERVISOR	85.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298751	NUSSER MARIAN	165.00	Per Diems	County Clerk - Elections	General Fund
3/3/14	VD293819	NUTRITION ACTION HEALTHLETTER	20.00	Subscriptions	Health Department	General Fund
6/16/2014	VD295824	NUTRITION ACTION HEALTHLETTER	20.00	Subscriptions	Health Department	General Fund
4/7/14	VD294669	NUTRITION MATTERS INC	207.00	Miscellaneous Supplies	Health Department	General Fund
4/22/14	VD294914	NUTRITION MATTERS INC	78.00	Miscellaneous Supplies	Health Department	General Fund
7/7/2014	VD296210	NUTRITION MATTERS INC	484.00	Miscellaneous Supplies	Health Department	General Fund
7/7/2014	VD296210	NUTRITION MATTERS INC	363.00	Miscellaneous Supplies	Health Department	General Fund
1/30/14	VD293245	NYGREN KEITH	950.00	Uniform Allowance	County Sheriff	General Fund
2/3/14	VD293325	NYGREN KEITH	292.50	Training Expenses - Sheriff	County Sheriff	General Fund
2/18/14	VD293630	NYGREN KEITH	268.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/7/2014	VD296263	NYGREN KEITH	413.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/14/2014	VD296416	NYGREN KEITH	33.00	Meeting Expenses	County Sheriff	General Fund
8/4/2014	VD296731	NYGREN KEITH	14.50	Meeting Expenses	County Sheriff	General Fund
4/9/14	VD294430	NYHUS BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294430	NYHUS BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298710	NYHUS BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	NYHUS BARBARA	10.00	Investigations	County Clerk - Elections	General Fund
4/9/14	VD294485	NYKAZA JEFFREY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294485	NYKAZA JEFFREY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298676	NYKAZA JEFFREY A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298676	NYKAZA JEFFREY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/31/14	VC254478	OAK BROOK MECHANICAL SERVICES INC	7,400.00	Repair & Maint Heavy Machinery	Facility Management	General Fund
4/9/14	VD294477	OAKES KYLE	165.00	Per Diems	County Clerk - Elections	General Fund
4/22/14	VD294954	OAKES KYLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298827	OAKES KYLE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298827	OAKES KYLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/23/2014	VC256187	OAKLAND SUBDIVISION ASSOCIATION	1,497.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/7/14	VC252604	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253093	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253812	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254456	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254991	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255665	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
6/23/2014	VC256185	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256719	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257400	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258064	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258572	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259151	OAKLUND MEDICAL GROUP	2,500.00	Physician Services	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296489	OAKSTONE WELLNESS	279.18	Subscriptions	County Recorder	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293064	OBERMANN MARGARET	15.26	Mileage	Health Department	General Fund
4/28/14	VD295036	OBERMANN MARGARET	10.00	Contractual Services	Insurance	Employee Benefit Fund
7/14/2014	VD296340	OBERMANN MARGARET	16.24	Mileage	Health Department	General Fund
8/25/2014	VD297006	OBERMANN MARGARET	50.40	Mileage	Health Department	General Fund
9/29/2014	VD297610	OBERMANN MARGARET	15.68	Mileage	Health Department	General Fund
11/3/2014	VD298181	OBERMANN MARGARET	33.60	Mileage	Health Department	General Fund
12/2/2014	VD298837	OBERMANN MARGARET	13.44	Mileage	Health Department	General Fund
1/13/2015	VD299719	OBERMANN MARGARET	12.88	Mileage	Health Department	General Fund
12/4/2014	VD298584	OBODZINSKI MARY C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	OBODZINSKI MARY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298584	OBODZINSKI MARY C	10.00	Mileage	County Clerk - Elections	General Fund
6/2/2014	VD295572	OBRIEN KAREN L	38.00	Meeting Expenses	States Attorney	General Fund
10/20/2014	VD298042	OBRIEN KAREN L	38.00	Meeting Expenses	States Attorney	General Fund
4/9/14	VD294548	OBRIEN PATRICK D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294548	OBRIEN PATRICK D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298623	OBRIEN PATRICK D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298623	OBRIEN PATRICK D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294581	OCONNOR COLIN	165.00	Per Diems	County Clerk - Elections	General Fund
7/21/2014	VD296488	OCTOBER RESEARCH LLC	629.00	Subscriptions	County Recorder	General Fund
1/21/14	VC252868	ODDO KERRI M	150.00	Contractual Services	Health Department	General Fund
2/3/14	VC253297	ODDO KERRI M	300.00	Contractual Services	Health Department	General Fund
2/18/14	VC253707	ODDO KERRI M	300.00	Contractual Services	Health Department	General Fund
3/3/14	VC253871	ODDO KERRI M	150.00	Contractual Services	Health Department	General Fund
3/17/14	VC254204	ODDO KERRI M	225.00	Contractual Services	Health Department	General Fund
3/31/14	VC254431	ODDO KERRI M	300.00	Contractual Services	Health Department	General Fund
4/7/14	VC254683	ODDO KERRI M	300.00	Contractual Services	Health Department	General Fund
4/28/14	VC255052	ODDO KERRI M	300.00	Contractual Services	Health Department	General Fund
5/19/2014	VC255563	ODDO KERRI M	300.00	Contractual Services	Health Department	General Fund
7/21/2014	VD296413	ODEAN LESLIE	48.16	Mileage	Health Department	General Fund
7/21/2014	VD296413	ODEAN LESLIE	11.20	Mileage	Health Department	General Fund
12/4/2014	VD298802	OEFELEIN SUSAN M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	OEFELEIN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298802	OEFELEIN SUSAN M	10.00	Mileage	County Clerk - Elections	General Fund
4/28/14	VD295036	OELERT DEBORAH	10.00	Contractual Services	Insurance	Employee Benefit Fund
9/22/2014	VD297586	OFF BROADWAY COFFEE	45.00	Health Licenses	Health Department	General Fund
5/12/2014	VC255385	OFFICE CHAIRS UNLIMITED	442.61	Office Equipment Less Than $5,000	County Sheriff	General Fund
3/3/14	VC253874	OFFICE CONCEPTS	1,331.84	Office Equipment Less Than $5,000	Circuit Court	General Fund
3/17/14	VC254262	OFFICE CONCEPTS	3,198.16	Capital Projects	Non-Departmental	General Fund
3/31/14	VC254285	OFFICE CONCEPTS	2,280.90	Contractual Services	Information Technology	General Fund
4/7/14	VC254454	OFFICE CONCEPTS	462.46	Office Equipment Less Than $5,000	Information Technology	General Fund
4/22/14	VC254996	OFFICE CONCEPTS	4,068.92	Capital Projects	Non-Departmental	General Fund
6/16/2014	VD295790	OFFICE CONCEPTS	380.45	Office Equipment Less Than $5,000	Health Department	General Fund
6/30/2014	VC256336	OFFICE CONCEPTS	1,068.94	Office Equipment Less Than $5,000	Health Department	General Fund
7/14/2014	VC256549	OFFICE CONCEPTS	1,769.74	Office Equipment Less Than $5,000	Health Department	General Fund
8/4/2014	VC256949	OFFICE CONCEPTS	1,043.42	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
8/25/2014	VC257468	OFFICE CONCEPTS	2,039.67	Office Equipment Less Than $5,000	Administrator	General Fund
8/25/2014	VC257468	OFFICE CONCEPTS	566.62	Office Supplies	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/7/2014	VC258140	OFFICE CONCEPTS	1,327.54	Office Equipment Less Than $5,000	County Treasurer	General Fund
10/27/2014	VC258521	OFFICE CONCEPTS	853.06	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
10/27/2014	VC258621	OFFICE CONCEPTS	3,616.86	Furniture and Fixtures Over $5,000	County Sheriff	General Fund
11/3/2014	VD298221	OFFICE CONCEPTS	42.01	Office Equipment Less Than $5,000	Health Department	General Fund
4/28/14	VD295041	OFFICE DEPOT	132.13	Office Supplies	County Sheriff	General Fund
5/5/2014	VD295123	OFFICE DEPOT	44.98	Office Supplies	County Sheriff	General Fund
2/10/14	VD293502	OFFICE OF THE ATTORNEY GENERAL	1,479.00	Due to State of Illinois	County Sheriff	General Fund
1/7/14	VD292764	OFFICE OF THE ILLINOIS STATE TREASURER	495.00	Due to State of Illinois	County Clerk	General Fund
2/10/14	VD293384	OFFICE OF THE ILLINOIS STATE TREASURER	285.00	Due to State of Illinois	County Clerk	General Fund
2/10/14	VD293384	OFFICE OF THE ILLINOIS STATE TREASURER	10.00	Due to State of Illinois	County Clerk	General Fund
2/10/14	VD293503	OFFICE OF THE ILLINOIS STATE TREASURER	246.50	Due to State of Illinois	County Sheriff	General Fund
3/10/14	VD293867	OFFICE OF THE ILLINOIS STATE TREASURER	375.00	Due to State of Illinois	County Clerk	General Fund
4/7/14	VD294588	OFFICE OF THE ILLINOIS STATE TREASURER	430.00	Due to State of Illinois	County Clerk	General Fund
5/5/2014	VD295186	OFFICE OF THE ILLINOIS STATE TREASURER	510.00	Due to State of Illinois	County Clerk	General Fund
6/9/2014	VD295674	OFFICE OF THE ILLINOIS STATE TREASURER	770.00	Due to State of Illinois	County Clerk	General Fund
7/14/2014	VD296339	OFFICE OF THE ILLINOIS STATE TREASURER	970.00	Due to State of Illinois	County Clerk	General Fund
8/11/2014	VD296807	OFFICE OF THE ILLINOIS STATE TREASURER	855.00	Due to State of Illinois	County Clerk	General Fund
9/8/2014	VD297244	OFFICE OF THE ILLINOIS STATE TREASURER	875.00	Due to State of Illinois	County Clerk	General Fund
10/20/2014	VD297977	OFFICE OF THE ILLINOIS STATE TREASURER	840.00	Due to State of Illinois	County Clerk	General Fund
10/20/2014	VD297977	OFFICE OF THE ILLINOIS STATE TREASURER	5.00	Due to State of Illinois	County Clerk	General Fund
1/7/14	VD292723	OFFICEMAX	37.25	Office Supplies	Geographic Information System	Geographic Info Systems
1/7/14	VD292739	OFFICEMAX	443.05	Office Supplies	Planning and Development	General Fund
1/7/14	VD292745	OFFICEMAX	2.43	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292745	OFFICEMAX	12.32	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292745	OFFICEMAX	10.82	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292761	OFFICEMAX	51.50	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/7/14	VD292769	OFFICEMAX	86.86	Office Supplies	Health Department	General Fund
1/7/14	VD292769	OFFICEMAX	9.89	Office Supplies	Health Department	General Fund
1/7/14	VD292798	OFFICEMAX	423.73	Office Supplies	Health Department	General Fund
1/7/14	VD292798	OFFICEMAX	31.88	Office Supplies	Health Department	General Fund
1/7/14	VD292799	OFFICEMAX	19.30	Office Supplies	States Attorney	General Fund
1/7/14	VD292830	OFFICEMAX	41.39	Office Supplies	Division of Transportation	Highway Fund
1/7/14	VD292830	OFFICEMAX	69.41	Office Supplies	Division of Transportation	Highway Fund
1/7/14	VD292830	OFFICEMAX	8.86	Office Supplies	Division of Transportation	Highway Fund
1/7/14	VD292831	OFFICEMAX	41.39	Office Supplies	Division of Transportation	Highway Fund
1/13/14	VD292841	OFFICEMAX	123.47	Office Supplies	Health Department	General Fund
1/13/14	VD292841	OFFICEMAX	98.30	Office Supplies	Health Department	General Fund
1/13/14	VD292866	OFFICEMAX	118.20	Office Supplies	Circuit Court	General Fund
1/13/14	VD292873	OFFICEMAX	13.23	Office Supplies	States Attorney	General Fund
1/13/14	VD292873	OFFICEMAX	108.39	Office Supplies	States Attorney	General Fund
1/13/14	VD292873	OFFICEMAX	54.11	Office Supplies	States Attorney	General Fund
1/13/14	VD292873	OFFICEMAX	0.36	Office Supplies	States Attorney	General Fund
1/13/14	VD292883	OFFICEMAX	159.51	Office Supplies	Supervisor of Assessments	General Fund
1/13/14	VD292887	OFFICEMAX	188.59	Office Supplies	Health Department	General Fund
1/13/14	VD292887	OFFICEMAX	13.20	Office Supplies	Health Department	General Fund
1/13/14	VD292887	OFFICEMAX	26.98	Office Supplies	Health Department	General Fund
1/13/14	VD292889	OFFICEMAX	269.60	Office Supplies	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/14	VD292889	OFFICEMAX	328.19	Office Supplies	Circuit Court	General Fund
1/13/14	VD292889	OFFICEMAX	47.44	Office Supplies	Circuit Court	General Fund
1/13/14	VD292895	OFFICEMAX	1.65	Office Supplies	Facility Management	General Fund
1/13/14	VD292923	OFFICEMAX	162.06	Office Supplies	Public Defender	General Fund
1/13/14	VD292923	OFFICEMAX	5.32	Office Supplies	Public Defender	General Fund
1/13/14	VD292924	OFFICEMAX	44.68	Office Supplies	Health Department	General Fund
1/13/14	VD292926	OFFICEMAX	810.56	Office Supplies	Clerk of the Circuit Court	General Fund
1/13/14	VD292930	OFFICEMAX	19.85	Office Supplies	Information Technology	General Fund
1/13/14	VD292930	OFFICEMAX	73.82	Office Supplies	Information Technology	General Fund
1/13/14	VD292934	OFFICEMAX	162.98	Office Supplies	County Sheriff	General Fund
1/13/14	VD292934	OFFICEMAX	130.35	Office Supplies	County Sheriff	General Fund
1/13/14	VD292934	OFFICEMAX	30.55	Office Supplies	County Sheriff	General Fund
1/13/14	VD292934	OFFICEMAX	189.99	Office Supplies	County Sheriff	General Fund
1/13/14	VD292934	OFFICEMAX	(94.14)	Office Supplies	County Sheriff	General Fund
1/13/14	VD292934	OFFICEMAX	(17.99)	Office Supplies	County Sheriff	General Fund
1/13/14	VD292938	OFFICEMAX	386.91	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292938	OFFICEMAX	75.33	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292945	OFFICEMAX	16.16	Office Supplies	Emergency Management Agency	General Fund
1/21/14	VD292961	OFFICEMAX	61.45	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VD293024	OFFICEMAX	11.04	Office Supplies	Health Department	General Fund
1/21/14	VD293024	OFFICEMAX	50.88	Office Supplies	Health Department	General Fund
1/21/14	VD293041	OFFICEMAX	(4.12)	Office Supplies	Planning and Development	General Fund
1/21/14	VD293041	OFFICEMAX	190.41	Office Supplies	Planning and Development	General Fund
1/21/14	VD293054	OFFICEMAX	293.95	Office Supplies	County Sheriff	General Fund
1/21/14	VD293073	OFFICEMAX	405.56	Office Supplies	Circuit Court	Special Courts Fund
1/21/14	VD293073	OFFICEMAX	54.98	Office Supplies	Circuit Court	Special Courts Fund
1/21/14	VD293088	OFFICEMAX	59.99	Office Supplies	Circuit Court	General Fund
1/21/14	VD293088	OFFICEMAX	189.46	Office Supplies	Circuit Court	General Fund
1/21/14	VD293089	OFFICEMAX	148.24	Office Supplies	County Recorder	General Fund
1/21/14	VD293089	OFFICEMAX	137.25	Office Supplies	County Recorder	General Fund
1/21/14	VD293089	OFFICEMAX	135.80	Office Supplies	County Recorder	General Fund
1/21/14	VD293101	OFFICEMAX	163.29	Office Supplies	Division of Transportation	Highway Fund
1/21/14	VD293103	OFFICEMAX	52.76	Office Supplies	Division of Transportation	Highway Fund
1/21/14	VD293103	OFFICEMAX	23.90	Office Supplies	Division of Transportation	Highway Fund
1/21/14	VD293103	OFFICEMAX	28.83	Office Supplies	Division of Transportation	Highway Fund
1/21/14	VD293110	OFFICEMAX	84.25	Office Supplies	Human Resources	General Fund
1/21/14	VD293115	OFFICEMAX	0.36	Office Supplies	Administrator	General Fund
1/21/14	VD293115	OFFICEMAX	140.77	Office Supplies	Administrator	General Fund
1/21/14	VD293126	OFFICEMAX	28.16	Office Supplies	Facility Management	General Fund
1/28/14	VD293085	OFFICEMAX	146.00	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/28/14	VD293087	OFFICEMAX	38.70	Office Supplies	Health Department	General Fund
1/28/14	VD293146	OFFICEMAX	24.30	Office Supplies	States Attorney	General Fund
1/28/14	VD293146	OFFICEMAX	23.72	Office Supplies	States Attorney	General Fund
1/28/14	VD293146	OFFICEMAX	42.06	Office Supplies	States Attorney	General Fund
1/28/14	VD293159	OFFICEMAX	194.16	Office Supplies	Health Department	General Fund
1/28/14	VD293159	OFFICEMAX	158.06	Office Supplies	Health Department	General Fund
1/28/14	VD293161	OFFICEMAX	29.29	Office Supplies	Clerk of the Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293161	OFFICEMAX	17.30	Office Supplies	Clerk of the Circuit Court	General Fund
1/28/14	VD293161	OFFICEMAX	270.32	Office Supplies	Clerk of the Circuit Court	General Fund
1/28/14	VD293162	OFFICEMAX	481.94	Office Supplies	Circuit Court	General Fund
1/28/14	VD293162	OFFICEMAX	10.90	Office Supplies	Circuit Court	General Fund
1/28/14	VD293162	OFFICEMAX	29.68	Office Supplies	Circuit Court	General Fund
1/28/14	VD293162	OFFICEMAX	47.76	Office Supplies	Circuit Court	General Fund
1/28/14	VD293163	OFFICEMAX	181.20	Office Supplies	Court Services	General Fund
1/28/14	VD293163	OFFICEMAX	246.74	Office Supplies	Court Services	General Fund
1/28/14	VD293167	OFFICEMAX	171.80	Office Supplies	States Attorney	General Fund
1/28/14	VD293167	OFFICEMAX	49.85	Office Supplies	States Attorney	General Fund
1/28/14	VD293167	OFFICEMAX	133.20	Office Supplies	States Attorney	General Fund
1/28/14	VD293172	OFFICEMAX	41.40	Office Supplies	County Sheriff	General Fund
1/28/14	VD293172	OFFICEMAX	302.36	Office Supplies	County Sheriff	General Fund
1/28/14	VD293172	OFFICEMAX	88.18	Office Supplies	County Sheriff	General Fund
1/28/14	VD293172	OFFICEMAX	75.50	Office Supplies	County Sheriff	General Fund
1/28/14	VD293172	OFFICEMAX	39.28	Office Supplies	County Sheriff	General Fund
1/28/14	VD293172	OFFICEMAX	335.99	Office Supplies	County Sheriff	General Fund
1/28/14	VD293172	OFFICEMAX	52.16	Office Supplies	County Sheriff	General Fund
1/28/14	VD293172	OFFICEMAX	39.80	Office Supplies	County Sheriff	General Fund
1/28/14	VD293181	OFFICEMAX	365.19	Office Supplies	Health Department	General Fund
1/28/14	VD293187	OFFICEMAX	167.50	Office Supplies	Planning and Development	General Fund
1/28/14	VD293187	OFFICEMAX	6.64	Office Supplies	Planning and Development	General Fund
1/28/14	VD293206	OFFICEMAX	5.32	Office Supplies	Public Defender	General Fund
1/28/14	VD293207	OFFICEMAX	296.94	Office Supplies	Health Department	General Fund
1/28/14	VD293218	OFFICEMAX	44.99	Office Supplies	Health Department	General Fund
1/28/14	VD293218	OFFICEMAX	123.35	Office Supplies	Health Department	General Fund
1/28/14	VD293218	OFFICEMAX	198.26	Office Supplies	Health Department	General Fund
1/28/14	VD293221	OFFICEMAX	8.66	Office Supplies	Human Resources	General Fund
1/28/14	VD293225	OFFICEMAX	71.96	Office Supplies	County Sheriff	General Fund
1/28/14	VD293225	OFFICEMAX	27.62	Office Supplies	County Sheriff	General Fund
1/28/14	VD293225	OFFICEMAX	34.77	Office Supplies	County Sheriff	General Fund
1/28/14	VD293225	OFFICEMAX	(34.77)	Office Supplies	County Sheriff	General Fund
1/28/14	VD293235	OFFICEMAX	23.52	Office Supplies	Health Department	Dental Care Clinic Fund
1/28/14	VD293237	OFFICEMAX	10.42	Office Supplies	Administrator	General Fund
1/28/14	VD293258	OFFICEMAX	74.00	Office Supplies	County Recorder	General Fund
2/3/14	VD293270	OFFICEMAX	289.71	Office Supplies	Health Department	General Fund
2/3/14	VD293270	OFFICEMAX	127.38	Office Supplies	Health Department	General Fund
2/3/14	VD293271	OFFICEMAX	49.72	Office Supplies	States Attorney	General Fund
2/3/14	VD293271	OFFICEMAX	214.64	Office Supplies	States Attorney	General Fund
2/3/14	VD293291	OFFICEMAX	8.63	Office Supplies	County Sheriff	General Fund
2/3/14	VD293291	OFFICEMAX	8.63	Office Supplies	County Sheriff	General Fund
2/3/14	VD293305	OFFICEMAX	45.99	Office Supplies	Circuit Court	General Fund
2/3/14	VD293312	OFFICEMAX	605.95	Office Supplies	Clerk of the Circuit Court	General Fund
2/3/14	VD293335	OFFICEMAX	57.62	Office Supplies	Purchasing	General Fund
2/3/14	VD293335	OFFICEMAX	19.94	Office Supplies	Purchasing	General Fund
2/3/14	VD293335	OFFICEMAX	14.29	Office Supplies	Purchasing	General Fund
2/3/14	VD293344	OFFICEMAX	40.47	Office Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VD293366	OFFICEMAX	43.66	Office Supplies	County Board & Liquor Comm	General Fund
2/10/14	VD293394	OFFICEMAX	390.80	Office Supplies	Health Department	General Fund
2/10/14	VD293394	OFFICEMAX	1.64	Office Supplies	Health Department	General Fund
2/10/14	VD293394	OFFICEMAX	215.47	Office Supplies	Health Department	General Fund
2/10/14	VD293394	OFFICEMAX	(5.35)	Office Supplies	Health Department	General Fund
2/10/14	VD293418	OFFICEMAX	(28.52)	Office Supplies	Planning and Development	General Fund
2/10/14	VD293418	OFFICEMAX	55.10	Office Supplies	Planning and Development	General Fund
2/10/14	VD293432	OFFICEMAX	(55.89)	Office Supplies	Court Services	General Fund
2/10/14	VD293432	OFFICEMAX	136.70	Office Supplies	Court Services	General Fund
2/10/14	VD293442	OFFICEMAX	151.82	Office Supplies	Circuit Court	General Fund
2/10/14	VD293444	OFFICEMAX	110.99	Office Supplies	County Recorder	General Fund
2/10/14	VD293449	OFFICEMAX	102.86	Office Supplies	States Attorney	General Fund
2/10/14	VD293450	OFFICEMAX	(66.45)	Office Supplies	Health Department	General Fund
2/10/14	VD293450	OFFICEMAX	76.08	Office Supplies	Health Department	General Fund
2/10/14	VD293453	OFFICEMAX	11.54	Office Supplies	County Auditor	General Fund
2/10/14	VD293456	OFFICEMAX	744.77	Office Supplies	Clerk of the Circuit Court	General Fund
2/10/14	VD293463	OFFICEMAX	8.60	Office Supplies	Health Department	General Fund
2/10/14	VD293463	OFFICEMAX	130.20	Office Supplies	Health Department	General Fund
2/10/14	VD293463	OFFICEMAX	65.38	Office Supplies	Health Department	General Fund
2/10/14	VD293463	OFFICEMAX	178.26	Office Supplies	Health Department	General Fund
2/10/14	VD293463	OFFICEMAX	45.89	Office Supplies	Health Department	General Fund
2/10/14	VD293463	OFFICEMAX	27.70	Office Supplies	Health Department	General Fund
2/10/14	VD293463	OFFICEMAX	200.65	Office Supplies	Health Department	General Fund
2/10/14	VD293467	OFFICEMAX	20.92	Office Supplies	Circuit Court	Special Courts Fund
2/10/14	VD293493	OFFICEMAX	25.96	Office Supplies	Human Resources	General Fund
2/10/14	VD293511	OFFICEMAX	69.40	Office Supplies	States Attorney	General Fund
2/18/14	VD293525	OFFICEMAX	263.94	Office Supplies	County Sheriff	General Fund
2/18/14	VD293525	OFFICEMAX	(265.86)	Office Supplies	County Sheriff	General Fund
2/18/14	VD293525	OFFICEMAX	430.28	Office Supplies	County Sheriff	General Fund
2/18/14	VD293525	OFFICEMAX	278.02	Office Supplies	County Sheriff	General Fund
2/18/14	VD293525	OFFICEMAX	16.78	Office Supplies	County Sheriff	General Fund
2/18/14	VD293543	OFFICEMAX	18.60	Office Supplies	Planning and Development	General Fund
2/18/14	VD293550	OFFICEMAX	47.40	Office Supplies	Information Technology	General Fund
2/18/14	VD293581	OFFICEMAX	174.33	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293581	OFFICEMAX	11.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293581	OFFICEMAX	299.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293581	OFFICEMAX	65.02	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293581	OFFICEMAX	328.41	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293591	OFFICEMAX	91.52	Office Supplies	Supervisor of Assessments	General Fund
2/18/14	VD293596	OFFICEMAX	47.03	Office Supplies	County Sheriff	General Fund
2/18/14	VD293596	OFFICEMAX	74.86	Office Supplies	County Sheriff	General Fund
2/18/14	VD293601	OFFICEMAX	89.09	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	451.35	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	125.79	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	12.72	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	52.76	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	326.58	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VD293601	OFFICEMAX	24.93	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	188.06	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	71.44	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	261.75	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293601	OFFICEMAX	(48.55)	Office Supplies	Division of Transportation	Highway Fund
2/18/14	VD293620	OFFICEMAX	123.48	Office Supplies	County Recorder	General Fund
2/18/14	VD293621	OFFICEMAX	24.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293621	OFFICEMAX	48.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293624	OFFICEMAX	612.60	Office Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293624	OFFICEMAX	299.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293639	OFFICEMAX	(127.50)	Office Supplies	Clerk of the Circuit Court	General Fund
2/18/14	VD293643	OFFICEMAX	12.72	Office Supplies	States Attorney	General Fund
2/18/14	VD293643	OFFICEMAX	157.89	Office Supplies	States Attorney	General Fund
2/18/14	VD293643	OFFICEMAX	97.79	Office Supplies	States Attorney	General Fund
2/18/14	VD293646	OFFICEMAX	48.53	Office Supplies	Administrator	General Fund
2/24/14	VD293598	OFFICEMAX	4.29	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VD293598	OFFICEMAX	70.68	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VD293654	OFFICEMAX	117.22	Office Supplies	Public Defender	General Fund
2/24/14	VD293679	OFFICEMAX	68.90	Office Supplies	Circuit Court	General Fund
2/24/14	VD293680	OFFICEMAX	15.20	Office Supplies	Public Defender	General Fund
2/24/14	VD293682	OFFICEMAX	63.28	Office Supplies	Health Department	General Fund
2/24/14	VD293682	OFFICEMAX	24.63	Office Supplies	Health Department	General Fund
2/24/14	VD293697	OFFICEMAX	15.67	Office Supplies	Planning and Development	General Fund
2/24/14	VD293702	OFFICEMAX	152.88	Office Supplies	Division of Transportation	Highway Fund
2/24/14	VD293720	OFFICEMAX	192.10	Office Supplies	States Attorney	General Fund
2/24/14	VD293720	OFFICEMAX	37.94	Office Supplies	States Attorney	General Fund
2/24/14	VD293720	OFFICEMAX	4.81	Office Supplies	States Attorney	General Fund
2/24/14	VD293720	OFFICEMAX	192.10	Office Supplies	States Attorney	General Fund
2/24/14	VD293720	OFFICEMAX	18.28	Office Supplies	States Attorney	General Fund
2/24/14	VD293723	OFFICEMAX	60.84	Office Supplies	Facility Management	General Fund
2/24/14	VD293725	OFFICEMAX	63.76	Office Supplies	County Sheriff	General Fund
2/24/14	VD293725	OFFICEMAX	320.85	Office Supplies	County Sheriff	General Fund
2/24/14	VD293727	OFFICEMAX	5.58	Office Supplies	County Auditor	General Fund
2/24/14	VD293727	OFFICEMAX	4.94	Office Supplies	County Auditor	General Fund
2/24/14	VD293738	OFFICEMAX	5.96	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253893	OFFICEMAX	47.50	Office Supplies	County Sheriff	General Fund
3/3/14	VD293770	OFFICEMAX	71.28	Office Supplies	Planning and Development	General Fund
3/3/14	VD293776	OFFICEMAX	21.55	Office Supplies	County Sheriff	General Fund
3/3/14	VD293776	OFFICEMAX	217.33	Office Supplies	County Sheriff	General Fund
3/3/14	VD293783	OFFICEMAX	(45.99)	Office Supplies	Health Department	General Fund
3/3/14	VD293783	OFFICEMAX	45.99	Office Supplies	Health Department	General Fund
3/3/14	VD293783	OFFICEMAX	42.32	Office Supplies	Health Department	General Fund
3/3/14	VD293783	OFFICEMAX	74.62	Office Supplies	Health Department	General Fund
3/3/14	VD293795	OFFICEMAX	410.67	Office Supplies	Circuit Court	General Fund
3/3/14	VD293795	OFFICEMAX	19.59	Office Supplies	Circuit Court	General Fund
3/3/14	VD293796	OFFICEMAX	14.02	Office Supplies	Health Department	General Fund
3/3/14	VD293797	OFFICEMAX	211.42	Office Supplies	Clerk of the Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/3/14	VD293805	OFFICEMAX	84.99	Office Supplies	Court Services	General Fund
3/3/14	VD293805	OFFICEMAX	231.59	Office Supplies	Court Services	General Fund
3/3/14	VD293807	OFFICEMAX	168.55	Office Supplies	Health Department	General Fund
3/3/14	VD293807	OFFICEMAX	77.74	Office Supplies	Health Department	General Fund
3/3/14	VD293838	OFFICEMAX	24.85	Office Supplies	County Sheriff	General Fund
3/3/14	VD293838	OFFICEMAX	8.63	Office Supplies	County Sheriff	General Fund
3/3/14	VD293841	OFFICEMAX	119.19	Office Supplies	Planning and Development	General Fund
3/3/14	VD293855	OFFICEMAX	28.63	Office Supplies	Purchasing	General Fund
3/3/14	VD293855	OFFICEMAX	24.26	Office Supplies	Purchasing	General Fund
3/3/14	VD293858	OFFICEMAX	13.44	Office Supplies	States Attorney	General Fund
3/10/14	VC254033	OFFICEMAX	1,324.95	Graphic Supplies	Geographic Information System	Geographic Info Systems
3/10/14	VD293871	OFFICEMAX	4.92	Office Supplies	Health Department	General Fund
3/10/14	VD293871	OFFICEMAX	8.62	Office Supplies	Health Department	General Fund
3/10/14	VD293878	OFFICEMAX	190.08	Office Supplies	States Attorney	General Fund
3/10/14	VD293889	OFFICEMAX	65.37	Office Supplies	Circuit Court	Special Courts Fund
3/10/14	VD293890	OFFICEMAX	92.73	Office Supplies	Health Department	General Fund
3/10/14	VD293890	OFFICEMAX	84.31	Office Supplies	Health Department	General Fund
3/10/14	VD293892	OFFICEMAX	158.64	Office Equipment Less Than $5,000	Circuit Court	Special Courts Fund
3/10/14	VD293912	OFFICEMAX	65.92	Office Supplies	Supervisor of Assessments	General Fund
3/10/14	VD293924	OFFICEMAX	42.78	Office Supplies	County Sheriff	General Fund
3/10/14	VD293932	OFFICEMAX	154.48	Office Supplies	Circuit Court	General Fund
3/10/14	VD293934	OFFICEMAX	377.53	Office Supplies	Clerk of the Circuit Court	General Fund
3/10/14	VD293934	OFFICEMAX	24.60	Office Supplies	Clerk of the Circuit Court	General Fund
3/10/14	VD293944	OFFICEMAX	(4.92)	Office Supplies	Health Department	General Fund
3/10/14	VD293944	OFFICEMAX	4.92	Office Supplies	Health Department	General Fund
3/10/14	VD293944	OFFICEMAX	26.78	Office Supplies	Health Department	General Fund
3/10/14	VD293944	OFFICEMAX	10.49	Office Supplies	Health Department	General Fund
3/10/14	VD293944	OFFICEMAX	309.99	Office Supplies	Health Department	General Fund
3/10/14	VD293951	OFFICEMAX	20.50	Office Supplies	Health Department	General Fund
3/10/14	VD293951	OFFICEMAX	59.39	Office Supplies	Health Department	General Fund
3/10/14	VD293951	OFFICEMAX	119.17	Office Supplies	Health Department	General Fund
3/10/14	VD293951	OFFICEMAX	100.23	Office Supplies	Health Department	General Fund
3/10/14	VD293960	OFFICEMAX	125.66	Office Supplies	States Attorney	General Fund
3/10/14	VD293992	OFFICEMAX	75.90	Office Supplies	County Recorder	General Fund
3/17/14	VC254238	OFFICEMAX	31.50	Office Supplies	County Sheriff	General Fund
3/17/14	VD294014	OFFICEMAX	148.37	Office Supplies	County Sheriff	General Fund
3/17/14	VD294014	OFFICEMAX	2.64	Office Supplies	County Sheriff	General Fund
3/17/14	VD294014	OFFICEMAX	(29.85)	Office Supplies	County Sheriff	General Fund
3/17/14	VD294024	OFFICEMAX	32.92	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	121.61	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	16.70	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	150.75	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	69.94	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	148.34	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	97.46	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	107.11	Office Supplies	Division of Transportation	Highway Fund
3/17/14	VD294024	OFFICEMAX	50.90	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294035	OFFICEMAX	399.99	Office Supplies	States Attorney	General Fund
3/17/14	VD294040	OFFICEMAX	14.38	Office Supplies	Health Department	General Fund
3/17/14	VD294040	OFFICEMAX	131.51	Office Supplies	Health Department	General Fund
3/17/14	VD294041	OFFICEMAX	33.07	Office Supplies	Educational Service Region	General Fund
3/17/14	VD294051	OFFICEMAX	25.44	Office Supplies	Health Department	General Fund
3/17/14	VD294051	OFFICEMAX	124.88	Office Supplies	Health Department	General Fund
3/17/14	VD294051	OFFICEMAX	171.55	Office Supplies	Health Department	General Fund
3/17/14	VD294067	OFFICEMAX	12.28	Office Supplies	Court Services	General Fund
3/17/14	VD294067	OFFICEMAX	28.29	Office Supplies	Court Services	General Fund
3/17/14	VD294071	OFFICEMAX	89.34	Office Supplies	Clerk of the Circuit Court	General Fund
3/17/14	VD294073	OFFICEMAX	16.57	Office Supplies	Facility Management	General Fund
3/17/14	VD294081	OFFICEMAX	38.99	Office Supplies	Health Department	General Fund
3/17/14	VD294081	OFFICEMAX	142.61	Office Supplies	Health Department	General Fund
3/17/14	VD294104	OFFICEMAX	154.61	Office Supplies	Public Defender	General Fund
3/24/14	VC254441	OFFICEMAX	92.30	Office Supplies	County Sheriff	General Fund
3/24/14	VD294127	OFFICEMAX	136.44	Office Supplies	Health Department	General Fund
3/24/14	VD294170	OFFICEMAX	119.82	Office Supplies	County Recorder	General Fund
3/24/14	VD294170	OFFICEMAX	48.49	Office Supplies	County Recorder	General Fund
3/24/14	VD294173	OFFICEMAX	90.19	Office Supplies	Health Department	General Fund
3/24/14	VD294174	OFFICEMAX	104.64	Office Supplies	Planning and Development	General Fund
3/24/14	VD294182	OFFICEMAX	6.18	Office Supplies	States Attorney	General Fund
3/24/14	VD294182	OFFICEMAX	13.86	Office Supplies	States Attorney	General Fund
3/24/14	VD294182	OFFICEMAX	7.00	Office Supplies	States Attorney	General Fund
3/24/14	VD294182	OFFICEMAX	42.40	Office Supplies	States Attorney	General Fund
3/24/14	VD294182	OFFICEMAX	25.41	Office Supplies	States Attorney	General Fund
3/24/14	VD294182	OFFICEMAX	19.05	Office Supplies	States Attorney	General Fund
3/24/14	VD294183	OFFICEMAX	264.99	Office Supplies	County Sheriff	General Fund
3/24/14	VD294183	OFFICEMAX	30.92	Office Supplies	County Sheriff	General Fund
3/24/14	VD294183	OFFICEMAX	233.04	Office Supplies	County Sheriff	General Fund
3/24/14	VD294183	OFFICEMAX	107.75	Office Supplies	County Sheriff	General Fund
3/24/14	VD294183	OFFICEMAX	(12.29)	Office Supplies	County Sheriff	General Fund
3/24/14	VD294206	OFFICEMAX	1,042.50	Office Supplies	Clerk of the Circuit Court	General Fund
3/24/14	VD294207	OFFICEMAX	291.09	Office Supplies	Health Department	General Fund
3/24/14	VD294234	OFFICEMAX	(84.99)	Office Supplies	Court Services	General Fund
3/31/14	VD294245	OFFICEMAX	113.61	Office Supplies	Administrator	General Fund
3/31/14	VD294259	OFFICEMAX	107.20	Office Supplies	Health Department	General Fund
3/31/14	VD294259	OFFICEMAX	380.52	Office Supplies	Health Department	General Fund
3/31/14	VD294269	OFFICEMAX	271.98	Office Supplies	Health Department	General Fund
3/31/14	VD294288	OFFICEMAX	42.41	Office Supplies	States Attorney	General Fund
3/31/14	VD294297	OFFICEMAX	46.32	Office Supplies	Planning and Development	General Fund
3/31/14	VD294309	OFFICEMAX	150.10	Office Supplies	Purchasing	General Fund
3/31/14	VD294309	OFFICEMAX	(88.69)	Office Supplies	Purchasing	General Fund
3/31/14	VD294310	OFFICEMAX	229.05	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294310	OFFICEMAX	169.40	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294310	OFFICEMAX	61.37	Office Supplies	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294313	OFFICEMAX	801.46	Office Supplies	Clerk of the Circuit Court	General Fund
3/31/14	VD294316	OFFICEMAX	158.40	Office Supplies	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294316	OFFICEMAX	181.86	Office Supplies	Circuit Court	General Fund
3/31/14	VD294342	OFFICEMAX	443.51	Office Supplies	County Sheriff	General Fund
3/31/14	VD294374	OFFICEMAX	56.48	Office Supplies	Human Resources	General Fund
4/7/14	VD294580	OFFICEMAX	306.28	Office Supplies	Geographic Information System	Geographic Info Systems
4/7/14	VD294582	OFFICEMAX	138.81	Office Supplies	Public Defender	General Fund
4/7/14	VD294590	OFFICEMAX	18.65	Office Supplies	Facility Management	General Fund
4/7/14	VD294590	OFFICEMAX	3.63	Office Supplies	Facility Management	General Fund
4/7/14	VD294606	OFFICEMAX	15.29	Office Supplies	States Attorney	General Fund
4/7/14	VD294606	OFFICEMAX	9.31	Office Supplies	States Attorney	General Fund
4/7/14	VD294606	OFFICEMAX	69.98	Office Supplies	States Attorney	General Fund
4/7/14	VD294623	OFFICEMAX	18.05	Office Supplies	Information Technology	General Fund
4/7/14	VD294633	OFFICEMAX	191.49	Office Supplies	Supervisor of Assessments	General Fund
4/7/14	VD294633	OFFICEMAX	23.46	Office Supplies	Supervisor of Assessments	General Fund
4/7/14	VD294633	OFFICEMAX	(52.49)	Office Supplies	Supervisor of Assessments	General Fund
4/7/14	VD294634	OFFICEMAX	69.40	Office Supplies	States Attorney	General Fund
4/7/14	VD294634	OFFICEMAX	70.39	Office Supplies	States Attorney	General Fund
4/7/14	VD294634	OFFICEMAX	34.99	Office Supplies	States Attorney	General Fund
4/7/14	VD294649	OFFICEMAX	100.61	Office Supplies	Court Services	General Fund
4/7/14	VD294649	OFFICEMAX	38.13	Office Supplies	Court Services	General Fund
4/7/14	VD294649	OFFICEMAX	12.28	Office Supplies	Court Services	General Fund
4/7/14	VD294654	OFFICEMAX	67.45	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/7/14	VD294654	OFFICEMAX	153.72	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
4/7/14	VD294660	OFFICEMAX	66.04	Office Supplies	Health Department	General Fund
4/7/14	VD294660	OFFICEMAX	85.76	Office Supplies	Health Department	General Fund
4/7/14	VD294660	OFFICEMAX	33.19	Office Supplies	Health Department	General Fund
4/7/14	VD294660	OFFICEMAX	(45.99)	Office Supplies	Health Department	General Fund
4/7/14	VD294660	OFFICEMAX	(85.76)	Office Supplies	Health Department	General Fund
4/7/14	VD294669	OFFICEMAX	84.74	Office Supplies	Health Department	General Fund
4/7/14	VD294669	OFFICEMAX	130.38	Office Supplies	Health Department	General Fund
4/7/14	VD294672	OFFICEMAX	2.55	Office Supplies	Health Department	General Fund
4/7/14	VD294672	OFFICEMAX	1.10	Office Supplies	Health Department	General Fund
4/7/14	VD294672	OFFICEMAX	55.28	Office Supplies	Health Department	General Fund
4/7/14	VD294672	OFFICEMAX	218.02	Office Supplies	Health Department	General Fund
4/7/14	VD294681	OFFICEMAX	317.52	Office Supplies	County Sheriff	General Fund
4/14/14	VD294723	OFFICEMAX	170.06	Office Supplies	County Recorder	General Fund
4/14/14	VD294737	OFFICEMAX	41.55	Office Supplies	States Attorney	General Fund
4/14/14	VD294737	OFFICEMAX	4.07	Office Supplies	States Attorney	General Fund
4/14/14	VD294739	OFFICEMAX	60.12	Office Supplies	Planning and Development	General Fund
4/14/14	VD294761	OFFICEMAX	222.99	Office Supplies	Circuit Court	General Fund
4/14/14	VD294771	OFFICEMAX	464.66	Office Supplies	Clerk of the Circuit Court	General Fund
4/14/14	VD294782	OFFICEMAX	30.62	Office Supplies	County Auditor	General Fund
4/14/14	VD294790	OFFICEMAX	11.11	Office Supplies	Health Department	General Fund
4/14/14	VD294812	OFFICEMAX	17.81	Office Supplies	States Attorney	General Fund
4/14/14	VD294817	OFFICEMAX	194.16	Office Supplies	Educational Service Region	General Fund
4/22/14	VD294853	OFFICEMAX	325.34	Office Supplies	Circuit Court	General Fund
4/22/14	VD294864	OFFICEMAX	112.10	Office Supplies	Health Department	General Fund
4/22/14	VD294864	OFFICEMAX	1.10	Office Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VD294864	OFFICEMAX	(1.10)	Office Supplies	Health Department	General Fund
4/22/14	VD294868	OFFICEMAX	43.13	Office Supplies	Division of Transportation	Highway Fund
4/22/14	VD294868	OFFICEMAX	190.24	Office Supplies	Division of Transportation	Highway Fund
4/22/14	VD294871	OFFICEMAX	243.22	Office Supplies	Division of Transportation	Highway Fund
4/22/14	VD294895	OFFICEMAX	4.26	Office Supplies	Human Resources	General Fund
4/22/14	VD294910	OFFICEMAX	124.49	Office Supplies	County Sheriff	General Fund
4/22/14	VD294910	OFFICEMAX	180.86	Office Supplies	County Sheriff	General Fund
4/22/14	VD294937	OFFICEMAX	191.08	Office Supplies	Administrator	General Fund
4/28/14	VD294965	OFFICEMAX	131.45	Office Supplies	States Attorney	General Fund
4/28/14	VD294965	OFFICEMAX	25.95	Office Supplies	States Attorney	General Fund
4/28/14	VD294965	OFFICEMAX	8.81	Office Supplies	States Attorney	General Fund
4/28/14	VD294965	OFFICEMAX	32.03	Office Supplies	States Attorney	General Fund
4/28/14	VD294990	OFFICEMAX	160.81	Office Supplies	Circuit Court	General Fund
4/28/14	VD294990	OFFICEMAX	428.41	Office Supplies	Circuit Court	General Fund
4/28/14	VD294996	OFFICEMAX	16.50	Office Supplies	Clerk of the Circuit Court	General Fund
4/28/14	VD295021	OFFICEMAX	154.50	Office Supplies	States Attorney	General Fund
4/28/14	VD295029	OFFICEMAX	38.58	Office Supplies	Court Services	General Fund
4/28/14	VD295029	OFFICEMAX	351.46	Office Supplies	Court Services	General Fund
4/28/14	VD295040	OFFICEMAX	119.42	Office Supplies	County Recorder	General Fund
4/28/14	VD295040	OFFICEMAX	(19.70)	Office Supplies	County Recorder	General Fund
4/28/14	VD295040	OFFICEMAX	59.38	Office Supplies	County Recorder	General Fund
4/28/14	VD295054	OFFICEMAX	105.66	Office Supplies	County Sheriff	General Fund
4/28/14	VD295054	OFFICEMAX	264.06	Office Supplies	County Sheriff	General Fund
4/28/14	VD295054	OFFICEMAX	102.96	Miscellaneous Commodities	County Sheriff	General Fund
5/5/2014	VD295098	OFFICEMAX	73.68	Office Supplies	Circuit Court	Special Courts Fund
5/5/2014	VD295112	OFFICEMAX	92.96	Office Supplies	Health Department	General Fund
5/5/2014	VD295112	OFFICEMAX	4.59	Office Supplies	Health Department	General Fund
5/5/2014	VD295129	OFFICEMAX	258.28	Office Supplies	Health Department	Dental Care Clinic Fund
5/5/2014	VD295140	OFFICEMAX	188.16	Office Supplies	Health Department	General Fund
5/5/2014	VD295140	OFFICEMAX	22.40	Office Supplies	Health Department	General Fund
5/5/2014	VD295156	OFFICEMAX	301.52	Office Supplies	Clerk of the Circuit Court	General Fund
5/5/2014	VD295157	OFFICEMAX	1,005.98	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295157	OFFICEMAX	395.84	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295157	OFFICEMAX	350.04	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295157	OFFICEMAX	85.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295157	OFFICEMAX	389.50	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295175	OFFICEMAX	28.47	Office Supplies	County Auditor	General Fund
5/5/2014	VD295190	OFFICEMAX	43.99	Office Supplies	Purchasing	General Fund
5/5/2014	VD295190	OFFICEMAX	33.25	Office Supplies	Purchasing	General Fund
5/12/2014	VC255383	OFFICEMAX	229.99	Office Equipment Less Than $5,000	County Sheriff	General Fund
5/12/2014	VD295210	OFFICEMAX	104.15	Office Supplies	Public Defender	General Fund
5/12/2014	VD295228	OFFICEMAX	202.76	Office Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295228	OFFICEMAX	23.76	Office Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295234	OFFICEMAX	25.10	Office Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295238	OFFICEMAX	118.12	Office Supplies	Court Services	General Fund
5/12/2014	VD295238	OFFICEMAX	3.23	Office Supplies	Court Services	General Fund
5/12/2014	VD295250	OFFICEMAX	197.62	Office Supplies	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VD295263	OFFICEMAX	116.32	Office Supplies	County Recorder	General Fund
5/12/2014	VD295277	OFFICEMAX	145.01	Office Supplies	Planning and Development	General Fund
5/12/2014	VD295280	OFFICEMAX	14.52	Office Supplies	Planning and Development	General Fund
5/12/2014	VD295290	OFFICEMAX	26.78	Office Supplies	States Attorney	General Fund
5/12/2014	VD295290	OFFICEMAX	15.63	Office Supplies	States Attorney	General Fund
5/12/2014	VD295303	OFFICEMAX	97.51	Office Supplies	Human Resources	General Fund
5/12/2014	VD295304	OFFICEMAX	218.28	Office Supplies	Health Department	General Fund
5/12/2014	VD295304	OFFICEMAX	164.50	Office Supplies	Health Department	General Fund
5/12/2014	VD295304	OFFICEMAX	89.43	Office Supplies	Health Department	General Fund
5/12/2014	VD295311	OFFICEMAX	42.66	Miscellaneous Commodities	County Sheriff	General Fund
5/12/2014	VD295311	OFFICEMAX	39.19	Miscellaneous Commodities	County Sheriff	General Fund
5/12/2014	VD295311	OFFICEMAX	268.51	Office Supplies	County Sheriff	General Fund
5/12/2014	VD295311	OFFICEMAX	88.29	Miscellaneous Commodities	County Sheriff	General Fund
5/12/2014	VD295315	OFFICEMAX	78.65	Office Supplies	Emergency Management Agency	General Fund
5/12/2014	VD295325	OFFICEMAX	191.41	Office Supplies	Administrator	General Fund
5/12/2014	VD295325	OFFICEMAX	7.02	Office Supplies	Administrator	General Fund
5/19/2014	VD295332	OFFICEMAX	39.19	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VD295386	OFFICEMAX	192.10	Office Supplies	States Attorney	General Fund
5/19/2014	VD295386	OFFICEMAX	13.24	Office Supplies	States Attorney	General Fund
5/19/2014	VD295386	OFFICEMAX	16.44	Office Supplies	States Attorney	General Fund
5/19/2014	VD295386	OFFICEMAX	16.15	Office Supplies	States Attorney	General Fund
5/19/2014	VD295401	OFFICEMAX	288.95	Office Supplies	County Sheriff	General Fund
5/19/2014	VD295401	OFFICEMAX	181.63	Office Supplies	County Sheriff	General Fund
5/19/2014	VD295403	OFFICEMAX	1,267.88	Office Supplies	Clerk of the Circuit Court	General Fund
5/19/2014	VD295450	OFFICEMAX	274.98	Office Supplies	Administrator	General Fund
5/19/2014	VD295458	OFFICEMAX	31.41	Office Supplies	County Auditor	General Fund
5/27/2014	VD295443	OFFICEMAX	29.00	Office Supplies	Information Technology	General Fund
5/27/2014	VD295459	OFFICEMAX	61.63	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
5/27/2014	VD295459	OFFICEMAX	(53.91)	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
5/27/2014	VD295466	OFFICEMAX	43.82	Office Supplies	Health Department	General Fund
5/27/2014	VD295495	OFFICEMAX	56.74	Office Supplies	Health Department	General Fund
5/27/2014	VD295495	OFFICEMAX	48.02	Office Supplies	Health Department	General Fund
5/27/2014	VD295496	OFFICEMAX	120.45	Office Supplies	Planning and Development	General Fund
5/27/2014	VD295526	OFFICEMAX	7.84	Office Supplies	States Attorney	General Fund
5/27/2014	VD295526	OFFICEMAX	19.38	Office Supplies	States Attorney	General Fund
5/27/2014	VD295526	OFFICEMAX	38.25	Office Supplies	States Attorney	General Fund
5/27/2014	VD295526	OFFICEMAX	50.82	Office Supplies	States Attorney	General Fund
5/27/2014	VD295554	OFFICEMAX	47.85	Office Supplies	Health Department	General Fund
5/27/2014	VD295554	OFFICEMAX	42.90	Office Supplies	Health Department	General Fund
5/27/2014	VD295554	OFFICEMAX	132.63	Office Supplies	Health Department	General Fund
6/2/2014	VD295601	OFFICEMAX	9.47	Office Supplies	Facility Management	General Fund
6/2/2014	VD295601	OFFICEMAX	20.58	Miscellaneous Supplies	Facility Management	General Fund
6/2/2014	VD295611	OFFICEMAX	(102.84)	Office Supplies	Clerk of the Circuit Court	General Fund
6/2/2014	VD295618	OFFICEMAX	26.78	Office Supplies	States Attorney	General Fund
6/2/2014	VD295618	OFFICEMAX	283.15	Office Supplies	States Attorney	General Fund
6/2/2014	VD295618	OFFICEMAX	69.40	Office Supplies	States Attorney	General Fund
6/2/2014	VD295622	OFFICEMAX	215.96	Office Supplies	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VD295622	OFFICEMAX	23.46	Office Supplies	Supervisor of Assessments	General Fund
6/2/2014	VD295626	OFFICEMAX	106.62	Office Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295626	OFFICEMAX	43.13	Office Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295626	OFFICEMAX	158.30	Office Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295626	OFFICEMAX	(158.30)	Office Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295626	OFFICEMAX	15.80	Office Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295626	OFFICEMAX	51.72	Office Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295626	OFFICEMAX	243.22	Office Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295629	OFFICEMAX	24.69	Office Supplies	Health Department	General Fund
6/2/2014	VD295629	OFFICEMAX	18.55	Office Supplies	Health Department	General Fund
6/2/2014	VD295629	OFFICEMAX	174.44	Office Supplies	Health Department	General Fund
6/2/2014	VD295629	OFFICEMAX	79.43	Office Supplies	Health Department	General Fund
6/2/2014	VD295638	OFFICEMAX	76.82	Office Supplies	Health Department	General Fund
6/2/2014	VD295638	OFFICEMAX	416.49	Office Supplies	Health Department	General Fund
6/2/2014	VD295638	OFFICEMAX	115.97	Office Supplies	Health Department	General Fund
6/2/2014	VD295638	OFFICEMAX	103.02	Office Supplies	Health Department	General Fund
6/2/2014	VD295641	OFFICEMAX	158.32	Office Supplies	County Sheriff	General Fund
6/2/2014	VD295649	OFFICEMAX	191.85	Office Supplies	Administrator	General Fund
6/9/2014	VD295653	OFFICEMAX	431.85	Office Supplies	Circuit Court	General Fund
6/9/2014	VD295653	OFFICEMAX	219.94	Office Supplies	Circuit Court	General Fund
6/9/2014	VD295653	OFFICEMAX	306.90	Office Supplies	Circuit Court	General Fund
6/9/2014	VD295653	OFFICEMAX	71.06	Office Supplies	Circuit Court	General Fund
6/9/2014	VD295678	OFFICEMAX	102.90	Repair & Maint Bldg & Grounds	Facility Management	General Fund
6/9/2014	VD295680	OFFICEMAX	26.78	Office Supplies	States Attorney	General Fund
6/9/2014	VD295680	OFFICEMAX	26.78	Office Supplies	States Attorney	General Fund
6/9/2014	VD295704	OFFICEMAX	103.39	Office Supplies	Health Department	General Fund
6/9/2014	VD295722	OFFICEMAX	31.50	Office Supplies	County Sheriff	General Fund
6/9/2014	VD295760	OFFICEMAX	103.53	Office Supplies	County Recorder	General Fund
6/9/2014	VD295760	OFFICEMAX	126.80	Office Supplies	County Recorder	General Fund
6/9/2014	VD295768	OFFICEMAX	18.18	Office Supplies	Human Resources	General Fund
6/9/2014	VD295768	OFFICEMAX	14.02	Office Supplies	Human Resources	General Fund
6/16/2014	VD295802	OFFICEMAX	86.97	Office Supplies	Geographic Information System	Geographic Info Systems
6/16/2014	VD295845	OFFICEMAX	193.62	Office Supplies	Circuit Court	General Fund
6/16/2014	VD295845	OFFICEMAX	377.76	Office Supplies	Circuit Court	General Fund
6/16/2014	VD295845	OFFICEMAX	281.77	Office Supplies	Circuit Court	General Fund
6/16/2014	VD295874	OFFICEMAX	327.80	Office Supplies	Planning and Development	General Fund
6/16/2014	VD295878	OFFICEMAX	121.50	Office Supplies	Clerk of the Circuit Court	General Fund
6/16/2014	VD295893	OFFICEMAX	121.61	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	OFFICEMAX	30.84	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	OFFICEMAX	178.40	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	OFFICEMAX	129.94	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	OFFICEMAX	19.49	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	OFFICEMAX	218.45	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295893	OFFICEMAX	(59.45)	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295896	OFFICEMAX	26.78	Office Supplies	States Attorney	General Fund
6/16/2014	VD295896	OFFICEMAX	96.05	Office Supplies	States Attorney	General Fund
6/16/2014	VD295903	OFFICEMAX	89.49	Office Supplies	Educational Service Region	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295916	OFFICEMAX	119.03	Office Supplies	Information Technology	General Fund
6/16/2014	VD295918	OFFICEMAX	39.60	Office Supplies	Emergency Management Agency	General Fund
6/23/2014	VD295860	OFFICEMAX	343.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295860	OFFICEMAX	319.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295860	OFFICEMAX	277.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295860	OFFICEMAX	314.94	Office Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295930	OFFICEMAX	78.01	Office Supplies	County Recorder	General Fund
6/23/2014	VD295958	OFFICEMAX	82.08	Office Supplies	Circuit Court	General Fund
6/23/2014	VD295960	OFFICEMAX	14.84	Office Supplies	Facility Management	General Fund
6/23/2014	VD295967	OFFICEMAX	54.15	Office Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295967	OFFICEMAX	44.66	Office Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295967	OFFICEMAX	145.84	Office Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295968	OFFICEMAX	166.06	Office Supplies	Health Department	General Fund
6/23/2014	VD295968	OFFICEMAX	107.30	Office Supplies	Health Department	General Fund
6/23/2014	VD295968	OFFICEMAX	220.44	Office Supplies	Health Department	General Fund
6/23/2014	VD295968	OFFICEMAX	202.72	Office Supplies	Health Department	General Fund
6/23/2014	VD295970	OFFICEMAX	189.78	Office Supplies	Court Services	General Fund
6/23/2014	VD295975	OFFICEMAX	57.36	Office Supplies	Health Department	General Fund
6/23/2014	VD295975	OFFICEMAX	110.96	Office Supplies	Health Department	General Fund
6/23/2014	VD296001	OFFICEMAX	17.72	Office Supplies	County Sheriff	General Fund
6/23/2014	VD296001	OFFICEMAX	148.73	Office Supplies	County Sheriff	General Fund
6/23/2014	VD296001	OFFICEMAX	280.54	Office Supplies	County Sheriff	General Fund
6/23/2014	VD296003	OFFICEMAX	123.74	Office Supplies	Health Department	General Fund
6/23/2014	VD296003	OFFICEMAX	50.37	Office Supplies	Health Department	General Fund
6/23/2014	VD296008	OFFICEMAX	1,185.05	Office Supplies	Clerk of the Circuit Court	General Fund
6/23/2014	VD296019	OFFICEMAX	15.20	Office Supplies	Public Defender	General Fund
6/23/2014	VD296019	OFFICEMAX	157.84	Office Supplies	Public Defender	General Fund
6/23/2014	VD296021	OFFICEMAX	(15.20)	Office Supplies	Public Defender	General Fund
6/23/2014	VD296043	OFFICEMAX	29.85	Office Supplies	States Attorney	General Fund
6/23/2014	VD296062	OFFICEMAX	50.08	Office Supplies	Administrator	General Fund
6/30/2014	VD296079	OFFICEMAX	39.85	Office Supplies	States Attorney	General Fund
6/30/2014	VD296079	OFFICEMAX	16.15	Office Supplies	States Attorney	General Fund
6/30/2014	VD296079	OFFICEMAX	74.88	Office Supplies	States Attorney	General Fund
6/30/2014	VD296079	OFFICEMAX	20.16	Office Supplies	States Attorney	General Fund
6/30/2014	VD296088	OFFICEMAX	92.80	Office Supplies	Health Department	General Fund
6/30/2014	VD296088	OFFICEMAX	69.99	Office Supplies	Health Department	General Fund
6/30/2014	VD296096	OFFICEMAX	67.50	Office Supplies	Health Department	General Fund
6/30/2014	VD296096	OFFICEMAX	37.78	Office Supplies	Health Department	General Fund
6/30/2014	VD296098	OFFICEMAX	197.61	Office Supplies	County Treasurer	General Fund
6/30/2014	VD296101	OFFICEMAX	40.02	Office Supplies	Facility Management	General Fund
6/30/2014	VD296118	OFFICEMAX	5.40	Office Supplies	County Treasurer	General Fund
6/30/2014	VD296119	OFFICEMAX	19.85	Office Supplies	States Attorney	General Fund
6/30/2014	VD296126	OFFICEMAX	316.82	Office Supplies	Health Department	General Fund
6/30/2014	VD296127	OFFICEMAX	5.46	Office Supplies	Information Technology	General Fund
6/30/2014	VD296140	OFFICEMAX	(21.73)	Office Supplies	Planning and Development	General Fund
7/7/2014	VD296125	OFFICEMAX	25.38	Office Supplies	County Sheriff	General Fund
7/7/2014	VD296176	OFFICEMAX	66.64	Office Supplies	Administrator	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VD296183	OFFICEMAX	14.84	Office Supplies	Facility Management	General Fund
7/7/2014	VD296205	OFFICEMAX	13.18	Office Supplies	County Treasurer	General Fund
7/7/2014	VD296207	OFFICEMAX	30.32	Office Supplies	States Attorney	General Fund
7/7/2014	VD296207	OFFICEMAX	32.05	Office Supplies	States Attorney	General Fund
7/7/2014	VD296226	OFFICEMAX	197.21	Office Supplies	Circuit Court	General Fund
7/7/2014	VD296226	OFFICEMAX	191.85	Office Supplies	Circuit Court	General Fund
7/7/2014	VD296229	OFFICEMAX	186.24	Office Supplies	County Treasurer	General Fund
7/7/2014	VD296230	OFFICEMAX	113.85	Office Supplies	Public Defender	General Fund
7/7/2014	VD296257	OFFICEMAX	129.37	Office Supplies	Health Department	General Fund
7/7/2014	VD296267	OFFICEMAX	79.67	Office Supplies	County Sheriff	General Fund
7/7/2014	VD296269	OFFICEMAX	7.66	Office Supplies	Health Department	General Fund
7/7/2014	VD296269	OFFICEMAX	35.60	Office Supplies	Health Department	General Fund
7/7/2014	VD296269	OFFICEMAX	147.62	Office Supplies	Health Department	General Fund
7/7/2014	VD296276	OFFICEMAX	117.78	Office Supplies	Health Department	General Fund
7/7/2014	VD296276	OFFICEMAX	44.96	Office Supplies	Health Department	General Fund
7/7/2014	VD296280	OFFICEMAX	92.86	Office Supplies	Health Department	General Fund
7/7/2014	VD296280	OFFICEMAX	165.07	Office Supplies	Health Department	General Fund
7/7/2014	VD296280	OFFICEMAX	113.85	Office Supplies	Health Department	General Fund
7/7/2014	VD296282	OFFICEMAX	860.84	Office Supplies	Clerk of the Circuit Court	General Fund
7/7/2014	VD296282	OFFICEMAX	95.76	Office Supplies	Clerk of the Circuit Court	General Fund
7/7/2014	VD296286	OFFICEMAX	115.66	Office Supplies	County Recorder	General Fund
7/14/2014	VD296329	OFFICEMAX	82.95	Office Supplies	Health Department	General Fund
7/14/2014	VD296383	OFFICEMAX	15.63	Office Supplies	States Attorney	General Fund
7/14/2014	VD296383	OFFICEMAX	96.05	Office Supplies	States Attorney	General Fund
7/14/2014	VD296383	OFFICEMAX	139.94	Office Supplies	States Attorney	General Fund
7/14/2014	VD296387	OFFICEMAX	152.41	Office Supplies	Court Services	General Fund
7/14/2014	VD296405	OFFICEMAX	20.82	Office Supplies	Facility Management	General Fund
7/14/2014	VD296411	OFFICEMAX	199.53	Office Supplies	Supervisor of Assessments	General Fund
7/14/2014	VD296411	OFFICEMAX	59.84	Office Supplies	Supervisor of Assessments	General Fund
7/14/2014	VD296414	OFFICEMAX	117.57	Office Supplies	County Sheriff	General Fund
7/21/2014	VD296408	OFFICEMAX	179.97	Office Supplies	Health Department	General Fund
7/21/2014	VD296426	OFFICEMAX	264.68	Office Supplies	Health Department	General Fund
7/21/2014	VD296426	OFFICEMAX	4.75	Office Supplies	Health Department	General Fund
7/21/2014	VD296443	OFFICEMAX	146.23	Office Supplies	County Sheriff	General Fund
7/21/2014	VD296443	OFFICEMAX	27.62	Office Supplies	County Sheriff	General Fund
7/21/2014	VD296451	OFFICEMAX	359.90	Office Supplies	States Attorney	General Fund
7/21/2014	VD296464	OFFICEMAX	209.78	Office Supplies	Circuit Court	General Fund
7/21/2014	VD296464	OFFICEMAX	248.48	Office Supplies	Circuit Court	General Fund
7/21/2014	VD296464	OFFICEMAX	64.24	Office Supplies	Circuit Court	General Fund
7/21/2014	VD296486	OFFICEMAX	78.00	Office Supplies	County Recorder	General Fund
7/21/2014	VD296486	OFFICEMAX	270.48	Office Supplies	County Recorder	General Fund
7/21/2014	VD296486	OFFICEMAX	6.55	Office Supplies	County Recorder	General Fund
7/21/2014	VD296490	OFFICEMAX	58.25	Office Supplies	Clerk of the Circuit Court	General Fund
7/21/2014	VD296497	OFFICEMAX	44.62	Office Supplies	County Sheriff	General Fund
7/21/2014	VD296508	OFFICEMAX	117.10	Office Supplies	Planning and Development	General Fund
7/21/2014	VD296508	OFFICEMAX	163.75	Office Supplies	Planning and Development	General Fund
7/28/2014	VD296563	OFFICEMAX	90.75	Office Supplies	Circuit Court	Special Courts Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/28/2014	VD296580	OFFICEMAX	110.03	Office Supplies	Health Department	General Fund
7/28/2014	VD296585	OFFICEMAX	12.30	Office Supplies	States Attorney	General Fund
7/28/2014	VD296585	OFFICEMAX	(18.08)	Office Supplies	States Attorney	General Fund
7/28/2014	VD296585	OFFICEMAX	18.08	Office Supplies	States Attorney	General Fund
7/28/2014	VD296585	OFFICEMAX	9.95	Office Supplies	States Attorney	General Fund
7/28/2014	VD296585	OFFICEMAX	41.55	Office Supplies	States Attorney	General Fund
7/28/2014	VD296593	OFFICEMAX	723.38	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296593	OFFICEMAX	50.24	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296593	OFFICEMAX	35.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296643	OFFICEMAX	10.14	Office Supplies	County Auditor	General Fund
8/4/2014	VD296628	OFFICEMAX	183.23	Office Supplies	Administrator	Liability Insurance Fund
8/4/2014	VD296628	OFFICEMAX	71.06	Office Supplies	Administrator	Liability Insurance Fund
8/4/2014	VD296641	OFFICEMAX	254.57	Office Supplies	County Sheriff	General Fund
8/4/2014	VD296679	OFFICEMAX	8.48	Office Supplies	Health Department	General Fund
8/4/2014	VD296679	OFFICEMAX	14.54	Office Supplies	Health Department	General Fund
8/4/2014	VD296683	OFFICEMAX	262.14	Office Supplies	County Recorder	General Fund
8/4/2014	VD296687	OFFICEMAX	14.85	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296687	OFFICEMAX	5.16	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296687	OFFICEMAX	244.71	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296687	OFFICEMAX	9.40	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296687	OFFICEMAX	127.65	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296687	OFFICEMAX	52.24	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296687	OFFICEMAX	73.92	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296687	OFFICEMAX	45.84	Office Supplies	Division of Transportation	Highway Fund
8/4/2014	VD296697	OFFICEMAX	26.78	Office Supplies	States Attorney	General Fund
8/4/2014	VD296697	OFFICEMAX	22.22	Office Supplies	States Attorney	General Fund
8/4/2014	VD296697	OFFICEMAX	96.05	Office Supplies	States Attorney	General Fund
8/4/2014	VD296704	OFFICEMAX	12.34	Office Supplies	Health Department	General Fund
8/4/2014	VD296735	OFFICEMAX	263.02	Office Supplies	County Sheriff	General Fund
8/4/2014	VD296753	OFFICEMAX	64.34	Office Supplies	Human Resources	General Fund
8/4/2014	VD296762	OFFICEMAX	19.06	Office Supplies	States Attorney	General Fund
8/11/2014	VD296714	OFFICEMAX	355.89	Office Supplies	Circuit Court	General Fund
8/11/2014	VD296717	OFFICEMAX	142.36	Office Supplies	Court Services	General Fund
8/11/2014	VD296741	OFFICEMAX	230.82	Office Supplies	Circuit Court	Special Courts Fund
8/11/2014	VD296785	OFFICEMAX	83.94	Office Supplies	County Recorder	General Fund
8/11/2014	VD296785	OFFICEMAX	13.68	Office Supplies	County Recorder	General Fund
8/11/2014	VD296793	OFFICEMAX	17.01	Office Supplies	States Attorney	General Fund
8/11/2014	VD296801	OFFICEMAX	225.56	Office Supplies	Public Defender	General Fund
8/11/2014	VD296805	OFFICEMAX	120.17	Office Supplies	County Sheriff	General Fund
8/11/2014	VD296805	OFFICEMAX	42.66	Office Supplies	County Sheriff	General Fund
8/11/2014	VD296805	OFFICEMAX	283.40	Investigations	County Sheriff	General Fund
8/11/2014	VD296805	OFFICEMAX	141.70	Office Supplies	County Sheriff	General Fund
8/11/2014	VD296812	OFFICEMAX	53.00	Office Supplies	Purchasing	General Fund
8/11/2014	VD296813	OFFICEMAX	641.49	Office Supplies	Clerk of the Circuit Court	General Fund
8/11/2014	VD296819	OFFICEMAX	137.31	Office Supplies	Health Department	General Fund
8/11/2014	VD296848	OFFICEMAX	392.86	Office Supplies	County Sheriff	General Fund
8/11/2014	VD296848	OFFICEMAX	42.72	Office Supplies	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/11/2014	VD296851	OFFICEMAX	15.36	Office Supplies	Facility Management	General Fund
8/11/2014	VD296853	OFFICEMAX	56.95	Office Supplies	States Attorney	General Fund
8/11/2014	VD296858	OFFICEMAX	84.54	Office Supplies	Circuit Court	General Fund
8/11/2014	VD296858	OFFICEMAX	86.66	Office Supplies	Circuit Court	General Fund
8/11/2014	VD296858	OFFICEMAX	53.82	Office Supplies	Circuit Court	General Fund
8/11/2014	VD296858	OFFICEMAX	27.20	Office Supplies	Circuit Court	General Fund
8/18/2014	VD296826	OFFICEMAX	21.07	Office Supplies	Court Services	General Fund
8/18/2014	VD296826	OFFICEMAX	91.79	Office Supplies	Court Services	General Fund
8/18/2014	VD296870	OFFICEMAX	179.51	Office Supplies	Health Department	General Fund
8/18/2014	VD296870	OFFICEMAX	56.68	Office Supplies	Health Department	General Fund
8/18/2014	VD296870	OFFICEMAX	140.40	Office Supplies	Health Department	General Fund
8/18/2014	VD296916	OFFICEMAX	112.54	Office Supplies	Health Department	General Fund
8/18/2014	VD296916	OFFICEMAX	92.92	Office Supplies	Health Department	General Fund
8/18/2014	VD296916	OFFICEMAX	176.75	Office Supplies	Health Department	General Fund
8/18/2014	VD296920	OFFICEMAX	398.29	Office Supplies	Health Department	General Fund
8/18/2014	VD296927	OFFICEMAX	57.30	Office Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296927	OFFICEMAX	184.99	Office Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296945	OFFICEMAX	150.55	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296945	OFFICEMAX	81.20	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296945	OFFICEMAX	52.94	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296945	OFFICEMAX	42.25	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296945	OFFICEMAX	108.90	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296975	OFFICEMAX	59.40	Miscellaneous Commodities	County Sheriff	General Fund
8/18/2014	VD296975	OFFICEMAX	(42.66)	Miscellaneous Commodities	County Sheriff	General Fund
8/18/2014	VD296983	OFFICEMAX	93.35	Office Supplies	Information Technology	General Fund
8/18/2014	VD296994	OFFICEMAX	122.40	Office Supplies	Senior Services	Senior Services
8/18/2014	VD296995	OFFICEMAX	46.76	Office Supplies	Administrator	Liability Insurance Fund
8/25/2014	VC257396	OFFICEMAX	44.80	Miscellaneous Commodities	County Sheriff	General Fund
8/25/2014	VD296712	OFFICEMAX	32.49	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD296712	OFFICEMAX	21.72	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD296893	OFFICEMAX	26.23	Office Supplies	Circuit Court	Special Courts Fund
8/25/2014	VD296893	OFFICEMAX	11.68	Office Supplies	Circuit Court	Special Courts Fund
8/25/2014	VD296977	OFFICEMAX	102.66	Office Supplies	Planning and Development	General Fund
8/25/2014	VD297007	OFFICEMAX	73.60	Office Supplies	Health Department	General Fund
8/25/2014	VD297007	OFFICEMAX	1.95	Office Supplies	Health Department	General Fund
8/25/2014	VD297042	OFFICEMAX	12.92	Office Supplies	States Attorney	General Fund
8/25/2014	VD297042	OFFICEMAX	187.74	Office Supplies	States Attorney	General Fund
8/25/2014	VD297042	OFFICEMAX	42.60	Office Supplies	States Attorney	General Fund
8/25/2014	VD297042	OFFICEMAX	36.40	Office Supplies	States Attorney	General Fund
8/25/2014	VD297042	OFFICEMAX	192.10	Office Supplies	States Attorney	General Fund
8/25/2014	VD297062	OFFICEMAX	148.47	Office Supplies	Health Department	General Fund
8/25/2014	VD297064	OFFICEMAX	827.54	Office Supplies	Clerk of the Circuit Court	General Fund
8/25/2014	VD297064	OFFICEMAX	45.21	Office Supplies	Clerk of the Circuit Court	General Fund
8/25/2014	VD297064	OFFICEMAX	19.38	Office Supplies	Clerk of the Circuit Court	General Fund
8/25/2014	VD297066	OFFICEMAX	202.04	Office Supplies	Planning and Development	General Fund
8/25/2014	VD297081	OFFICEMAX	52.86	Office Supplies	Division of Transportation	Highway Fund
8/25/2014	VD297081	OFFICEMAX	134.73	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VD297081	OFFICEMAX	44.16	Office Supplies	Division of Transportation	Highway Fund
8/25/2014	VD297081	OFFICEMAX	121.99	Office Supplies	Division of Transportation	Highway Fund
8/25/2014	VD297086	OFFICEMAX	45.34	Office Supplies	Public Defender	General Fund
8/25/2014	VD297094	OFFICEMAX	336.78	Office Supplies	Circuit Court	General Fund
8/25/2014	VD297095	OFFICEMAX	12.92	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD297095	OFFICEMAX	223.59	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD297103	OFFICEMAX	19.46	Miscellaneous Commodities	County Sheriff	General Fund
8/25/2014	VD297105	OFFICEMAX	176.71	Office Supplies	County Recorder	General Fund
8/25/2014	VD297110	OFFICEMAX	92.08	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/25/2014	VD297110	OFFICEMAX	277.46	Miscellaneous Supplies	Emergency Management Agency	General Fund
8/25/2014	VD297110	OFFICEMAX	35.59	Office Supplies	Emergency Management Agency	General Fund
8/25/2014	VD297110	OFFICEMAX	17.10	Office Supplies	Emergency Management Agency	General Fund
9/2/2014	VD297132	OFFICEMAX	264.19	Office Supplies	Court Services	General Fund
9/2/2014	VD297135	OFFICEMAX	154.35	Office Supplies	Facility Management	General Fund
9/2/2014	VD297142	OFFICEMAX	3.23	Office Supplies	Planning and Development	General Fund
9/2/2014	VD297161	OFFICEMAX	5.79	Office Supplies	Division of Transportation	Highway Fund
9/2/2014	VD297161	OFFICEMAX	9.16	Office Supplies	Division of Transportation	Highway Fund
9/2/2014	VD297161	OFFICEMAX	89.04	Office Supplies	Division of Transportation	Highway Fund
9/2/2014	VD297170	OFFICEMAX	11.24	Office Supplies	Health Department	General Fund
9/2/2014	VD297170	OFFICEMAX	(11.24)	Office Supplies	Health Department	General Fund
9/2/2014	VD297180	OFFICEMAX	11.76	Office Supplies	Clerk of the Circuit Court	General Fund
9/2/2014	VD297210	OFFICEMAX	71.49	Office Supplies	County Sheriff	General Fund
9/2/2014	VD297210	OFFICEMAX	48.74	Office Supplies	County Sheriff	General Fund
9/2/2014	VD297213	OFFICEMAX	131.12	Office Supplies	Human Resources	General Fund
9/2/2014	VD297213	OFFICEMAX	35.60	Office Supplies	Human Resources	General Fund
9/2/2014	VD297214	OFFICEMAX	125.92	Office Supplies	Supervisor of Assessments	General Fund
9/2/2014	VD297214	OFFICEMAX	31.28	Office Supplies	Supervisor of Assessments	General Fund
9/2/2014	VD297226	OFFICEMAX	51.08	Office Supplies	States Attorney	General Fund
9/8/2014	VD297231	OFFICEMAX	402.26	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297231	OFFICEMAX	146.05	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297231	OFFICEMAX	161.46	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297231	OFFICEMAX	173.70	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297260	OFFICEMAX	10.35	Office Supplies	Health Department	General Fund
9/8/2014	VD297260	OFFICEMAX	217.58	Office Supplies	Health Department	General Fund
9/8/2014	VD297260	OFFICEMAX	53.37	Office Supplies	Health Department	General Fund
9/8/2014	VD297260	OFFICEMAX	94.93	Office Supplies	Health Department	General Fund
9/8/2014	VD297263	OFFICEMAX	28.00	Office Supplies	Health Department	General Fund
9/8/2014	VD297263	OFFICEMAX	7.31	Office Supplies	Health Department	General Fund
9/8/2014	VD297276	OFFICEMAX	12.64	Office Supplies	Public Defender	General Fund
9/8/2014	VD297276	OFFICEMAX	32.88	Office Supplies	Public Defender	General Fund
9/8/2014	VD297279	OFFICEMAX	161.89	Office Supplies	States Attorney	General Fund
9/8/2014	VD297279	OFFICEMAX	82.76	Office Supplies	States Attorney	General Fund
9/8/2014	VD297286	OFFICEMAX	82.09	Office Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297289	OFFICEMAX	3.45	Office Supplies	Health Department	General Fund
9/8/2014	VD297289	OFFICEMAX	399.04	Office Supplies	Health Department	General Fund
9/8/2014	VD297295	OFFICEMAX	143.96	Miscellaneous Supplies	County Sheriff	General Fund
9/8/2014	VD297299	OFFICEMAX	167.92	Office Supplies	Clerk of the Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/8/2014	VD297308	OFFICEMAX	27.50	Office Supplies	Emergency Management Agency	General Fund
9/8/2014	VD297311	OFFICEMAX	96.99	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297311	OFFICEMAX	40.86	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297311	OFFICEMAX	403.56	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297311	OFFICEMAX	263.90	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297311	OFFICEMAX	522.12	Office Supplies	Circuit Court	General Fund
9/8/2014	VD297325	OFFICEMAX	137.89	Office Supplies	Administrator	Liability Insurance Fund
9/15/2014	VD297270	OFFICEMAX	274.42	Office Supplies	Court Services	General Fund
9/15/2014	VD297334	OFFICEMAX	3.42	Office Supplies	Court Services	General Fund
9/15/2014	VD297362	OFFICEMAX	121.61	Office Supplies	Division of Transportation	Highway Fund
9/15/2014	VD297362	OFFICEMAX	69.28	Office Supplies	Division of Transportation	Highway Fund
9/15/2014	VD297381	OFFICEMAX	18.85	Office Supplies	States Attorney	General Fund
9/15/2014	VD297413	OFFICEMAX	139.05	Office Supplies	County Recorder	General Fund
9/15/2014	VD297413	OFFICEMAX	145.69	Office Supplies	County Recorder	General Fund
9/15/2014	VD297413	OFFICEMAX	13.68	Office Supplies	County Recorder	General Fund
9/15/2014	VD297435	OFFICEMAX	92.97	Computer Components Under $5,000	County Sheriff	General Fund
9/15/2014	VD297441	OFFICEMAX	31.42	Office Supplies	Emergency Management Agency	General Fund
9/15/2014	VD297447	OFFICEMAX	188.31	Office Supplies	County Sheriff	General Fund
9/15/2014	VD297448	OFFICEMAX	4.61	Office Supplies	Facility Management	General Fund
9/22/2014	VD297487	OFFICEMAX	250.39	Office Supplies	States Attorney	General Fund
9/22/2014	VD297487	OFFICEMAX	24.22	Office Supplies	States Attorney	General Fund
9/22/2014	VD297487	OFFICEMAX	65.60	Office Supplies	States Attorney	General Fund
9/22/2014	VD297498	OFFICEMAX	280.02	Office Supplies	Planning and Development	General Fund
9/22/2014	VD297504	OFFICEMAX	323.97	Office Supplies	Public Defender	General Fund
9/22/2014	VD297518	OFFICEMAX	114.48	Office Supplies	County Sheriff	General Fund
9/22/2014	VD297518	OFFICEMAX	94.46	Office Supplies	County Sheriff	General Fund
9/22/2014	VD297521	OFFICEMAX	192.33	Office Supplies	Health Department	General Fund
9/22/2014	VD297537	OFFICEMAX	93.11	Office Supplies	Health Department	General Fund
9/22/2014	VD297541	OFFICEMAX	393.32	Office Supplies	Clerk of the Circuit Court	General Fund
9/22/2014	VD297541	OFFICEMAX	80.72	Office Supplies	Clerk of the Circuit Court	General Fund
9/22/2014	VD297541	OFFICEMAX	16.82	Office Supplies	Clerk of the Circuit Court	General Fund
9/22/2014	VD297541	OFFICEMAX	0.82	Office Supplies	Clerk of the Circuit Court	General Fund
9/22/2014	VD297561	OFFICEMAX	427.32	Office Supplies	Circuit Court	General Fund
9/22/2014	VD297561	OFFICEMAX	388.96	Office Supplies	Circuit Court	General Fund
9/22/2014	VD297564	OFFICEMAX	106.64	Office Supplies	Court Services	General Fund
9/22/2014	VD297566	OFFICEMAX	14.32	Office Supplies	Human Resources	General Fund
9/22/2014	VD297569	OFFICEMAX	192.41	Maintenance Agreements	County Recorder	General Fund
9/29/2014	VD297582	OFFICEMAX	85.43	Office Supplies	Information Technology	General Fund
9/29/2014	VD297617	OFFICEMAX	86.87	Office Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297617	OFFICEMAX	37.10	Office Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297617	OFFICEMAX	116.87	Office Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297622	OFFICEMAX	39.16	Office Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297622	OFFICEMAX	117.47	Office Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297624	OFFICEMAX	69.72	Office Supplies	States Attorney	General Fund
9/29/2014	VD297624	OFFICEMAX	26.24	Office Supplies	States Attorney	General Fund
9/29/2014	VD297624	OFFICEMAX	16.15	Office Supplies	States Attorney	General Fund
9/29/2014	VD297624	OFFICEMAX	37.50	Office Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297624	OFFICEMAX	29.99	Office Supplies	States Attorney	General Fund
9/29/2014	VD297630	OFFICEMAX	115.70	Office Supplies	County Sheriff	General Fund
9/29/2014	VD297640	OFFICEMAX	938.25	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/29/2014	VD297644	OFFICEMAX	8.00	Office Supplies	Planning and Development	General Fund
9/29/2014	VD297644	OFFICEMAX	6.15	Office Supplies	Planning and Development	General Fund
9/29/2014	VD297656	OFFICEMAX	9.36	Office Supplies	Human Resources	General Fund
9/29/2014	VD297661	OFFICEMAX	217.24	Office Supplies	County Sheriff	General Fund
9/29/2014	VD297661	OFFICEMAX	22.21	Office Supplies	County Sheriff	General Fund
9/29/2014	VD297662	OFFICEMAX	10.39	Office Supplies	States Attorney	General Fund
9/29/2014	VD297662	OFFICEMAX	2.99	Office Supplies	States Attorney	General Fund
9/29/2014	VD297691	OFFICEMAX	7.65	Office Supplies	Purchasing	General Fund
9/29/2014	VD297691	OFFICEMAX	6.72	Office Supplies	Purchasing	General Fund
9/29/2014	VD297692	OFFICEMAX	50.04	Office Supplies	Purchasing	General Fund
9/29/2014	VD297692	OFFICEMAX	12.52	Office Supplies	Purchasing	General Fund
9/29/2014	VD297693	OFFICEMAX	13.72	Office Supplies	Emergency Management Agency	General Fund
9/29/2014	VD297696	OFFICEMAX	311.23	Office Supplies	Circuit Court	General Fund
9/29/2014	VD297696	OFFICEMAX	65.06	Office Supplies	Circuit Court	General Fund
9/29/2014	VD297696	OFFICEMAX	408.48	Office Supplies	Circuit Court	General Fund
10/7/2014	VD297615	OFFICEMAX	105.78	Office Supplies	Circuit Court	Special Courts Fund
10/7/2014	VD297645	OFFICEMAX	9.79	Office Supplies	Circuit Court	Special Courts Fund
10/7/2014	VD297713	OFFICEMAX	68.94	Office Supplies	Health Department	General Fund
10/7/2014	VD297739	OFFICEMAX	519.98	Miscellaneous Supplies	Facility Management	General Fund
10/7/2014	VD297739	OFFICEMAX	6.03	Office Supplies	Facility Management	General Fund
10/7/2014	VD297744	OFFICEMAX	92.41	Office Supplies	Division of Transportation	Highway Fund
10/7/2014	VD297758	OFFICEMAX	39.45	Office Supplies	County Sheriff	General Fund
10/7/2014	VD297758	OFFICEMAX	25.62	Office Supplies	County Sheriff	General Fund
10/7/2014	VD297769	OFFICEMAX	92.53	Office Supplies	Clerk of the Circuit Court	General Fund
10/7/2014	VD297774	OFFICEMAX	(48.01)	Office Supplies	Court Services	General Fund
10/7/2014	VD297774	OFFICEMAX	151.13	Office Supplies	Court Services	General Fund
10/7/2014	VD297774	OFFICEMAX	793.36	Office Supplies	Court Services	General Fund
10/7/2014	VD297774	OFFICEMAX	260.20	Office Supplies	Court Services	General Fund
10/7/2014	VD297780	OFFICEMAX	64.96	Office Supplies	Supervisor of Assessments	General Fund
10/7/2014	VD297784	OFFICEMAX	7.20	Office Supplies	States Attorney	General Fund
10/7/2014	VD297784	OFFICEMAX	33.48	Office Supplies	States Attorney	General Fund
10/7/2014	VD297784	OFFICEMAX	24.22	Office Supplies	States Attorney	General Fund
10/7/2014	VD297784	OFFICEMAX	16.80	Office Supplies	States Attorney	General Fund
10/7/2014	VD297796	OFFICEMAX	164.14	Office Supplies	Health Department	Dental Care Clinic Fund
10/7/2014	VD297824	OFFICEMAX	166.37	Office Supplies	County Recorder	General Fund
10/7/2014	VD297824	OFFICEMAX	27.36	Office Supplies	County Recorder	General Fund
10/7/2014	VD297841	OFFICEMAX	42.02	Office Supplies	Public Defender	General Fund
10/7/2014	VD297877	OFFICEMAX	26.87	Office Supplies	County Auditor	General Fund
10/14/2014	VD297722	OFFICEMAX	52.35	Office Supplies	Circuit Court	Special Courts Fund
10/14/2014	VD297795	OFFICEMAX	63.32	Office Supplies	Circuit Court	General Fund
10/14/2014	VD297847	OFFICEMAX	29.76	Office Supplies	County Sheriff	General Fund
10/14/2014	VD297864	OFFICEMAX	12.30	Office Supplies	States Attorney	General Fund
10/14/2014	VD297864	OFFICEMAX	2.99	Office Supplies	States Attorney	General Fund
10/14/2014	VD297911	OFFICEMAX	96.05	Office Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/14/2014	VD297920	OFFICEMAX	52.26	Office Supplies	Purchasing	General Fund
10/14/2014	VD297920	OFFICEMAX	5.54	Office Supplies	Purchasing	General Fund
10/14/2014	VD297928	OFFICEMAX	10.06	Office Supplies	Public Defender	General Fund
10/14/2014	VD297931	OFFICEMAX	196.59	Office Supplies	Health Department	General Fund
10/14/2014	VD297931	OFFICEMAX	14.84	Office Supplies	Health Department	General Fund
10/14/2014	VD297931	OFFICEMAX	55.22	Office Supplies	Health Department	General Fund
10/14/2014	VD297936	OFFICEMAX	27.43	Office Supplies	Geographic Information System	Geographic Info Systems
10/14/2014	VD297938	OFFICEMAX	11.26	Office Supplies	Facility Management	General Fund
10/14/2014	VD297945	OFFICEMAX	950.09	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297945	OFFICEMAX	41.04	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297945	OFFICEMAX	157.54	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297945	OFFICEMAX	10.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297945	OFFICEMAX	8.00	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297946	OFFICEMAX	11.27	Office Supplies	States Attorney	General Fund
10/14/2014	VD297947	OFFICEMAX	0.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297947	OFFICEMAX	21.20	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297956	OFFICEMAX	88.42	Office Supplies	Merit Commission	General Fund
10/14/2014	VD297960	OFFICEMAX	4.99	Computer Components Under $5,000	County Sheriff	General Fund
10/14/2014	VD297960	OFFICEMAX	8.99	Computer Components Under $5,000	County Sheriff	General Fund
10/20/2014	VD297749	OFFICEMAX	23.25	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297749	OFFICEMAX	159.06	Office Supplies	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297933	OFFICEMAX	72.03	Office Supplies	Health Department	General Fund
10/20/2014	VD297933	OFFICEMAX	218.87	Office Supplies	Health Department	General Fund
10/20/2014	VD298003	OFFICEMAX	20.23	Office Supplies	States Attorney	General Fund
10/20/2014	VD298003	OFFICEMAX	6.52	Office Supplies	States Attorney	General Fund
10/20/2014	VD298003	OFFICEMAX	4.31	Office Supplies	States Attorney	General Fund
10/20/2014	VD298003	OFFICEMAX	11.50	Office Supplies	States Attorney	General Fund
10/20/2014	VD298003	OFFICEMAX	11.56	Office Supplies	States Attorney	General Fund
10/20/2014	VD298003	OFFICEMAX	79.91	Office Supplies	States Attorney	General Fund
10/20/2014	VD298007	OFFICEMAX	8.62	Office Supplies	Health Department	General Fund
10/20/2014	VD298007	OFFICEMAX	14.80	Office Supplies	Health Department	General Fund
10/20/2014	VD298007	OFFICEMAX	22.40	Office Supplies	Health Department	General Fund
10/20/2014	VD298012	OFFICEMAX	97.80	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
10/20/2014	VD298014	OFFICEMAX	270.56	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/20/2014	VD298014	OFFICEMAX	258.76	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/20/2014	VD298014	OFFICEMAX	120.50	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/20/2014	VD298019	OFFICEMAX	98.25	Office Supplies	Health Department	General Fund
10/20/2014	VD298019	OFFICEMAX	23.66	Office Supplies	Health Department	General Fund
10/20/2014	VD298019	OFFICEMAX	132.52	Office Supplies	Health Department	General Fund
10/20/2014	VD298030	OFFICEMAX	28.31	Office Supplies	Court Services	General Fund
10/20/2014	VD298031	OFFICEMAX	14.97	Computer Components Under $5,000	County Sheriff	General Fund
10/20/2014	VD298031	OFFICEMAX	2.99	Computer Components Under $5,000	County Sheriff	General Fund
10/20/2014	VD298031	OFFICEMAX	106.01	Office Supplies	County Sheriff	General Fund
10/20/2014	VD298031	OFFICEMAX	195.84	Office Supplies	County Sheriff	General Fund
10/20/2014	VD298031	OFFICEMAX	77.64	Office Supplies	County Sheriff	General Fund
10/20/2014	VD298036	OFFICEMAX	219.30	Office Supplies	County Recorder	General Fund
10/20/2014	VD298036	OFFICEMAX	8.94	Office Supplies	County Recorder	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD298036	OFFICEMAX	198.23	Office Supplies	County Recorder	General Fund
10/20/2014	VD298045	OFFICEMAX	8.51	Office Supplies	Human Resources	General Fund
10/20/2014	VD298047	OFFICEMAX	20.91	Office Supplies	Planning and Development	General Fund
10/20/2014	VD298047	OFFICEMAX	93.18	Office Supplies	Planning and Development	General Fund
10/20/2014	VD298055	OFFICEMAX	13.98	Office Supplies	Administrator	Liability Insurance Fund
10/20/2014	VD298055	OFFICEMAX	371.62	Office Supplies	Administrator	Liability Insurance Fund
10/20/2014	VD298055	OFFICEMAX	17.36	Office Supplies	Administrator	Liability Insurance Fund
10/27/2014	VD298069	OFFICEMAX	27.40	Office Supplies	States Attorney	General Fund
10/27/2014	VD298073	OFFICEMAX	18.24	Office Supplies	Circuit Court	Special Courts Fund
10/27/2014	VD298089	OFFICEMAX	72.53	Office Supplies	Planning and Development	General Fund
10/27/2014	VD298090	OFFICEMAX	403.68	Office Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298090	OFFICEMAX	73.08	Office Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298090	OFFICEMAX	39.60	Office Supplies	Division of Transportation	Highway Fund
10/27/2014	VD298113	OFFICEMAX	60.33	Office Supplies	Circuit Court	General Fund
10/27/2014	VD298114	OFFICEMAX	124.46	Office Supplies	County Sheriff	General Fund
10/27/2014	VD298118	OFFICEMAX	76.83	Office Supplies	Public Defender	General Fund
10/27/2014	VD298122	OFFICEMAX	184.60	Office Supplies	States Attorney	General Fund
10/27/2014	VD298124	OFFICEMAX	52.62	Office Supplies	Purchasing	General Fund
10/27/2014	VD298130	OFFICEMAX	236.79	Office Supplies	County Recorder	General Fund
10/27/2014	VD298134	OFFICEMAX	252.31	Office Supplies	Geographic Information System	Geographic Info Systems
10/27/2014	VD298142	OFFICEMAX	6.29	Office Supplies	County Sheriff	General Fund
11/3/2014	VD298072	OFFICEMAX	77.14	Office Supplies	Circuit Court	General Fund
11/3/2014	VD298072	OFFICEMAX	748.24	Office Supplies	Circuit Court	General Fund
11/3/2014	VD298178	OFFICEMAX	31.38	Office Supplies	States Attorney	General Fund
11/3/2014	VD298178	OFFICEMAX	69.79	Office Supplies	States Attorney	General Fund
11/3/2014	VD298178	OFFICEMAX	14.45	Office Supplies	States Attorney	General Fund
11/3/2014	VD298178	OFFICEMAX	185.40	Office Supplies	States Attorney	General Fund
11/3/2014	VD298188	OFFICEMAX	22.56	Office Supplies	Facility Management	General Fund
11/3/2014	VD298197	OFFICEMAX	249.22	Office Supplies	County Recorder	General Fund
11/3/2014	VD298203	OFFICEMAX	181.07	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298203	OFFICEMAX	4.31	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298203	OFFICEMAX	21.16	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298205	OFFICEMAX	48.22	Miscellaneous Commodities	County Sheriff	General Fund
11/3/2014	VD298205	OFFICEMAX	41.20	Office Supplies	County Sheriff	General Fund
11/3/2014	VD298205	OFFICEMAX	156.00	Office Supplies	County Sheriff	General Fund
11/3/2014	VD298205	OFFICEMAX	880.05	Office Supplies	County Sheriff	General Fund
11/3/2014	VD298205	OFFICEMAX	66.09	Office Supplies	County Sheriff	General Fund
11/3/2014	VD298205	OFFICEMAX	44.08	Office Supplies	County Sheriff	General Fund
11/3/2014	VD298207	OFFICEMAX	23.48	Office Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298207	OFFICEMAX	82.68	Office Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298207	OFFICEMAX	228.57	Office Supplies	Division of Transportation	Highway Fund
11/3/2014	VD298215	OFFICEMAX	159.58	Office Supplies	Court Services	General Fund
11/3/2014	VD298228	OFFICEMAX	428.76	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/3/2014	VD298228	OFFICEMAX	11.79	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
11/3/2014	VD298235	OFFICEMAX	21.36	Office Supplies	Health Department	General Fund
11/3/2014	VD298235	OFFICEMAX	99.69	Office Supplies	Health Department	General Fund
11/3/2014	VD298235	OFFICEMAX	83.64	Office Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298235	OFFICEMAX	41.53	Office Supplies	Health Department	General Fund
11/3/2014	VD298235	OFFICEMAX	152.14	Office Supplies	Health Department	General Fund
11/3/2014	VD298247	OFFICEMAX	97.21	Office Supplies	Circuit Court	General Fund
11/3/2014	VD298247	OFFICEMAX	48.68	Office Supplies	Circuit Court	General Fund
11/3/2014	VD298247	OFFICEMAX	25.05	Office Supplies	Circuit Court	General Fund
11/3/2014	VD298255	OFFICEMAX	(14.70)	Office Supplies	Circuit Court	General Fund
11/3/2014	VD298257	OFFICEMAX	326.92	Office Supplies	Geographic Information System	Geographic Info Systems
11/3/2014	VD298263	OFFICEMAX	124.48	Office Supplies	County Sheriff	General Fund
11/3/2014	VD298282	OFFICEMAX	27.43	Office Supplies	Geographic Information System	Geographic Info Systems
11/10/2014	VD298206	OFFICEMAX	22.25	Office Supplies	Circuit Court	Special Courts Fund
11/10/2014	VD298206	OFFICEMAX	37.36	Office Supplies	Circuit Court	Special Courts Fund
11/10/2014	VD298206	OFFICEMAX	69.02	Office Supplies	Circuit Court	Special Courts Fund
11/10/2014	VD298206	OFFICEMAX	161.04	Office Supplies	Circuit Court	Special Courts Fund
11/10/2014	VD298321	OFFICEMAX	20.20	Office Supplies	States Attorney	General Fund
11/10/2014	VD298327	OFFICEMAX	117.88	Office Supplies	County Sheriff	General Fund
11/10/2014	VD298336	OFFICEMAX	23.90	Office Supplies	Planning and Development	General Fund
11/10/2014	VD298336	OFFICEMAX	208.07	Office Supplies	Planning and Development	General Fund
11/10/2014	VD298344	OFFICEMAX	9.00	Office Supplies	States Attorney	General Fund
11/10/2014	VD298344	OFFICEMAX	133.62	Office Supplies	States Attorney	General Fund
11/10/2014	VD298368	OFFICEMAX	103.00	Office Supplies	Health Department	General Fund
11/10/2014	VD298368	OFFICEMAX	639.82	Office Supplies	Health Department	General Fund
11/10/2014	VD298368	OFFICEMAX	65.61	Office Supplies	Health Department	General Fund
11/10/2014	VD298373	OFFICEMAX	53.37	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
11/10/2014	VD298379	OFFICEMAX	19.48	Office Supplies	County Sheriff	General Fund
11/10/2014	VD298382	OFFICEMAX	324.80	Miscellaneous Supplies	Planning and Development	Comm Develop Block Grant Fund
11/10/2014	VD298424	OFFICEMAX	88.54	Office Supplies	Administrator	General Fund
11/17/2014	VD298378	OFFICEMAX	132.48	Office Supplies	Circuit Court	General Fund
11/17/2014	VD298430	OFFICEMAX	67.64	Office Supplies	Circuit Court	General Fund
11/17/2014	VD298430	OFFICEMAX	39.59	Computer Components Under $5,000	Circuit Court	General Fund
11/17/2014	VD298439	OFFICEMAX	3.95	Office Supplies	County Sheriff	General Fund
11/17/2014	VD298439	OFFICEMAX	23.62	Office Supplies	County Sheriff	General Fund
11/17/2014	VD298495	OFFICEMAX	6.84	Office Supplies	Purchasing	General Fund
11/17/2014	VD298501	OFFICEMAX	159.69	Office Supplies	Circuit Court	General Fund
11/17/2014	VD298502	OFFICEMAX	49.36	Office Supplies	Facility Management	General Fund
11/17/2014	VD298505	OFFICEMAX	54.14	Office Supplies	Human Resources	General Fund
11/17/2014	VD298510	OFFICEMAX	88.64	Office Supplies	Merit Commission	General Fund
11/17/2014	VD298517	OFFICEMAX	32.18	Office Supplies	Planning and Development	General Fund
11/17/2014	VD298534	OFFICEMAX	63.17	Office Supplies	Educational Service Region	General Fund
11/17/2014	VD298534	OFFICEMAX	62.14	Office Supplies	Educational Service Region	General Fund
11/17/2014	VD298534	OFFICEMAX	220.86	Office Supplies	Educational Service Region	General Fund
11/25/2014	VD298521	OFFICEMAX	111.56	Office Supplies	Health Department	General Fund
11/25/2014	VD298556	OFFICEMAX	6.37	Office Supplies	County Sheriff	General Fund
11/25/2014	VD298556	OFFICEMAX	53.87	Office Supplies	County Sheriff	General Fund
11/25/2014	VD298556	OFFICEMAX	62.86	Office Supplies	County Sheriff	General Fund
11/25/2014	VD298589	OFFICEMAX	26.50	Office Supplies	States Attorney	General Fund
11/25/2014	VD298589	OFFICEMAX	25.41	Office Supplies	States Attorney	General Fund
11/25/2014	VD298589	OFFICEMAX	12.88	Office Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298589	OFFICEMAX	49.99	Office Supplies	States Attorney	General Fund
11/25/2014	VD298641	OFFICEMAX	144.40	Office Supplies	Health Department	General Fund
11/25/2014	VD298646	OFFICEMAX	(6.37)	Office Supplies	County Sheriff	General Fund
11/25/2014	VD298706	OFFICEMAX	56.82	Office Supplies	Circuit Court	General Fund
11/25/2014	VD298747	OFFICEMAX	4.29	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298747	OFFICEMAX	214.66	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298747	OFFICEMAX	332.26	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298747	OFFICEMAX	58.99	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298747	OFFICEMAX	324.90	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298798	OFFICEMAX	30.17	Office Supplies	States Attorney	General Fund
11/25/2014	VD298803	OFFICEMAX	6.37	Office Supplies	County Sheriff	General Fund
11/25/2014	VD298805	OFFICEMAX	11.20	Office Supplies	Emergency Management Agency	General Fund
12/2/2014	VD298885	OFFICEMAX	101.77	Office Supplies	County Sheriff	General Fund
12/2/2014	VD298886	OFFICEMAX	6.99	Office Supplies	County Recorder	General Fund
12/2/2014	VD298886	OFFICEMAX	98.74	Office Supplies	County Recorder	General Fund
12/2/2014	VD298886	OFFICEMAX	124.56	Office Supplies	County Recorder	General Fund
12/2/2014	VD298886	OFFICEMAX	337.46	Office Supplies	County Recorder	General Fund
12/2/2014	VD298890	OFFICEMAX	61.54	Office Supplies	Human Resources	General Fund
12/2/2014	VD298899	OFFICEMAX	11.60	Office Supplies	Planning and Development	Comm Develop Block Grant Fund
12/2/2014	VD298900	OFFICEMAX	66.17	Office Supplies	Planning and Development	General Fund
12/2/2014	VD298904	OFFICEMAX	108.98	Office Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	OFFICEMAX	62.66	Office Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	OFFICEMAX	134.36	Office Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	OFFICEMAX	237.92	Office Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	OFFICEMAX	13.92	Office Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	OFFICEMAX	16.24	Office Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298904	OFFICEMAX	21.94	Office Supplies	Division of Transportation	Highway Fund
12/2/2014	VD298923	OFFICEMAX	80.00	Office Supplies	Educational Service Region	General Fund
12/2/2014	VD298944	OFFICEMAX	759.32	Office Supplies	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/2/2014	VD298946	OFFICEMAX	53.08	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/2/2014	VD298952	OFFICEMAX	640.50	Office Supplies	Health Department	General Fund
12/2/2014	VD298952	OFFICEMAX	553.90	Office Supplies	Health Department	General Fund
12/2/2014	VD298955	OFFICEMAX	99.90	Office Supplies	Health Department	General Fund
12/2/2014	VD298963	OFFICEMAX	45.89	Office Supplies	County Auditor	General Fund
12/9/2014	VD298957	OFFICEMAX	36.47	Office Supplies	Public Defender	General Fund
12/9/2014	VD298957	OFFICEMAX	12.11	Office Supplies	Public Defender	General Fund
12/9/2014	VD298975	OFFICEMAX	139.05	Office Supplies	Planning and Development	General Fund
12/9/2014	VD298975	OFFICEMAX	28.74	Office Supplies	Planning and Development	General Fund
12/9/2014	VD298975	OFFICEMAX	7.97	Office Supplies	Planning and Development	General Fund
12/9/2014	VD298975	OFFICEMAX	21.35	Office Supplies	Planning and Development	General Fund
12/9/2014	VD298977	OFFICEMAX	48.09	Office Supplies	Educational Service Region	General Fund
12/9/2014	VD298977	OFFICEMAX	140.16	Office Supplies	Educational Service Region	General Fund
12/9/2014	VD298981	OFFICEMAX	15.78	Office Supplies	County Sheriff	General Fund
12/9/2014	VD298981	OFFICEMAX	124.77	Office Supplies	County Sheriff	General Fund
12/9/2014	VD298981	OFFICEMAX	122.56	Office Supplies	County Sheriff	General Fund
12/9/2014	VD298981	OFFICEMAX	96.22	Office Supplies	County Sheriff	General Fund
12/9/2014	VD298986	OFFICEMAX	50.64	Office Supplies	Purchasing	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VD299016	OFFICEMAX	112.07	Office Supplies	Court Services	Probation Service Fee Fund
12/9/2014	VD299035	OFFICEMAX	21.85	Office Supplies	States Attorney	General Fund
12/9/2014	VD299035	OFFICEMAX	250.00	Office Supplies	States Attorney	General Fund
12/9/2014	VD299035	OFFICEMAX	37.10	Office Supplies	States Attorney	General Fund
12/9/2014	VD299035	OFFICEMAX	67.03	Office Supplies	States Attorney	General Fund
12/9/2014	VD299053	OFFICEMAX	345.87	Office Supplies	Health Department	Dental Care Clinic Fund
12/9/2014	VD299056	OFFICEMAX	134.79	Office Supplies	Health Department	General Fund
12/9/2014	VD299056	OFFICEMAX	148.49	Office Supplies	Health Department	General Fund
12/9/2014	VD299056	OFFICEMAX	55.58	Office Supplies	Health Department	General Fund
12/9/2014	VD299056	OFFICEMAX	23.18	Office Supplies	Health Department	General Fund
12/9/2014	VD299061	OFFICEMAX	28.42	Office Supplies	County Board & Liquor Comm	General Fund
12/9/2014	VD299076	OFFICEMAX	259.08	Office Supplies	County Sheriff	General Fund
12/9/2014	VD299086	OFFICEMAX	17.92	Office Supplies	Emergency Management Agency	General Fund
12/9/2014	VD299092	OFFICEMAX	15.40	Office Supplies	Facility Management	General Fund
12/9/2014	VD299092	OFFICEMAX	61.61	Office Supplies	Facility Management	General Fund
12/9/2014	VD299099	OFFICEMAX	139.20	Office Supplies	County Recorder	General Fund
12/9/2014	VD299099	OFFICEMAX	469.93	Office Supplies	County Recorder	General Fund
12/9/2014	VD299099	OFFICEMAX	162.69	Office Supplies	County Recorder	General Fund
12/16/2014	VD299046	OFFICEMAX	203.83	Office Supplies	Circuit Court	General Fund
12/16/2014	VD299046	OFFICEMAX	107.94	Office Supplies	Circuit Court	General Fund
12/16/2014	VD299203	OFFICEMAX	(531.61)	Office Supplies	Health Department	General Fund
12/16/2014	VD299203	OFFICEMAX	531.61	Office Supplies	Health Department	General Fund
12/16/2014	VD299209	OFFICEMAX	53.40	Office Supplies	Health Department	General Fund
12/16/2014	VD299249	OFFICEMAX	400.55	Office Supplies	Supervisor of Assessments	General Fund
12/16/2014	VD299256	OFFICEMAX	221.90	Office Supplies	Information Technology	General Fund
12/16/2014	VD299283	OFFICEMAX	(95.44)	Office Supplies	County Sheriff	General Fund
12/22/2014	VD299359	OFFICEMAX	188.71	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	114.16	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	10.16	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	109.69	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	123.74	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	67.10	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	59.35	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	61.40	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	2.31	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	51.15	Office Supplies	Division of Transportation	Highway Fund
12/22/2014	VD299361	OFFICEMAX	4.43	Office Supplies	Division of Transportation	Highway Fund
12/30/2014	VD299481	OFFICEMAX	90.45	Office Supplies	Division of Transportation	Highway Fund
12/30/2014	VD299481	OFFICEMAX	86.61	Office Supplies	Division of Transportation	Highway Fund
12/30/2014	VD299481	OFFICEMAX	(27.63)	Office Supplies	Division of Transportation	Highway Fund
1/5/2015	VD299578	OFFICEMAX	183.97	Office Supplies	County Sheriff	General Fund
1/5/2015	VD299578	OFFICEMAX	401.22	Office Supplies	County Sheriff	General Fund
1/5/2015	VD299578	OFFICEMAX	(80.94)	Office Supplies	County Sheriff	General Fund
1/5/2015	VD299578	OFFICEMAX	(20.71)	Office Supplies	County Sheriff	General Fund
1/5/2015	VD299580	OFFICEMAX	580.57	Office Supplies	Health Department	General Fund
1/13/2015	VD299555	OFFICEMAX	106.54	Office Supplies	Court Services	Probation Service Fee Fund
1/28/14	VD293164	OGLE COUNTY FOCUS HOUSE	23,245.00	Juvenile Placement	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/3/14	VD293794	OGLE COUNTY FOCUS HOUSE	20,460.00	Juvenile Placement	Court Services	Probation Service Fee Fund
3/24/14	VD294223	OGLE COUNTY FOCUS HOUSE	18,484.00	Juvenile Placement	Court Services	Probation Service Fee Fund
4/22/14	VD294883	OGLE COUNTY FOCUS HOUSE	20,465.00	Juvenile Placement	Court Services	Probation Service Fee Fund
5/27/2014	VD295524	OGLE COUNTY FOCUS HOUSE	20,100.00	Juvenile Placement	Court Services	Probation Service Fee Fund
6/23/2014	VD295969	OGLE COUNTY FOCUS HOUSE	3,909.00	Juvenile Placement	Court Services	Probation Service Fee Fund
6/23/2014	VD295969	OGLE COUNTY FOCUS HOUSE	16,551.00	Juvenile Placement	Court Services	General Fund
7/21/2014	VD296476	OGLE COUNTY FOCUS HOUSE	19,800.00	Juvenile Placement	Court Services	General Fund
9/2/2014	VD297043	OGLE COUNTY FOCUS HOUSE	20,760.00	Juvenile Placement	Court Services	General Fund
9/22/2014	VD297545	OGLE COUNTY FOCUS HOUSE	16,610.00	Juvenile Placement	Court Services	General Fund
10/27/2014	VD298127	OGLE COUNTY FOCUS HOUSE	14,279.00	Juvenile Placement	Court Services	General Fund
11/25/2014	VD298720	OGLE COUNTY FOCUS HOUSE	15,680.34	Juvenile Placement	Court Services	General Fund
12/22/2014	VD299337	OGLE COUNTY FOCUS HOUSE	17,725.00	Juvenile Placement	Court Services	General Fund
4/7/14	VD294420	OGLEBAY RESORT & CONFERENCE CENTER	1,816.64	Training Expenses - Sheriff	County Sheriff	General Fund
1/7/14	VC252644	OHIO CALIBRATION LABORATORIES	462.00	Radar Repairs	County Sheriff	General Fund
3/10/14	VC253977	OHIO CALIBRATION LABORATORIES	183.00	Radar Repairs	County Sheriff	General Fund
3/24/14	VC254296	OHIO CALIBRATION LABORATORIES	73.00	Radar Repairs	County Sheriff	General Fund
3/24/14	VC254297	OHIO CALIBRATION LABORATORIES	150.00	Radar Repairs	County Sheriff	General Fund
3/24/14	VC254298	OHIO CALIBRATION LABORATORIES	362.50	Radar Repairs	County Sheriff	General Fund
6/2/2014	VC255772	OHIO CALIBRATION LABORATORIES	140.00	Radar Repairs	County Sheriff	General Fund
4/14/14	VD294773	OLAND JEFFREY M	35.00	Training	Emergency Management Agency	General Fund
4/9/14	VD294474	OLEARY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	OLEARY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	OLEARY CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298668	OLEARY CAROL	21.72	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294399	OLEARY JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294399	OLEARY JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294399	OLEARY JOHN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298678	OLEARY JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298678	OLEARY JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293245	OLIGNEY KYLE	500.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293072	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	OLSON GARY	40.00	Cellular Phone Charges	Information Technology	General Fund
12/2/2014	VD298928	OLSON GLENN	300.00	Safety Compliance	Administrator	Liability Insurance Fund
4/9/14	VD294412	OLSON SUSAN L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294412	OLSON SUSAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294412	OLSON SUSAN L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298570	OLSON SUSAN L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	OLSON SUSAN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293021	OLSSON LAURIE	5.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294428	OLTMAN AYERS DIANE E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294428	OLTMAN AYERS DIANE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294428	OLTMAN AYERS DIANE E	11.12	Mileage	County Clerk - Elections	General Fund
2/3/14	VC253316	OMNICARE MEDICAL SUPPLY	222.76	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253316	OMNICARE MEDICAL SUPPLY	473.06	Food	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294407	OPEN ADVANCED MRI OF CRYSTAL LAKE LLC	332.61	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292965	OPERATING ACCOUNT SAO	167.60	Miscellaneous Trial Expenses	States Attorney	General Fund
1/13/14	VD292965	OPERATING ACCOUNT SAO	95.00	Case Related Service Fees	States Attorney	General Fund
1/13/14	VD292965	OPERATING ACCOUNT SAO	50.00	Case Related Service Fees	States Attorney	General Fund
1/13/14	VD292965	OPERATING ACCOUNT SAO	30.00	Meeting Expenses	States Attorney	General Fund
1/13/14	VD292965	OPERATING ACCOUNT SAO	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
1/13/14	VD292965	OPERATING ACCOUNT SAO	72.00	Case Related Service Fees	States Attorney	General Fund
2/10/14	VD293507	OPERATING ACCOUNT SAO	50.00	Case Related Service Fees	States Attorney	General Fund
2/10/14	VD293507	OPERATING ACCOUNT SAO	150.00	Case Related Service Fees	States Attorney	General Fund
2/10/14	VD293507	OPERATING ACCOUNT SAO	15.00	Case Related Service Fees	States Attorney	General Fund
2/10/14	VD293507	OPERATING ACCOUNT SAO	5.00	Association Dues/Memberships	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	169.00	Training	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	169.00	Training	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	9.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	30.00	Meeting Expenses	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	150.00	Case Related Service Fees	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/14/14	VD294814	OPERATING ACCOUNT SAO	15.00	Case Related Service Fees	States Attorney	General Fund
5/12/2014	VD295307	OPERATING ACCOUNT SAO	15.00	Meeting Expenses	States Attorney	General Fund
5/12/2014	VD295307	OPERATING ACCOUNT SAO	43.00	Case Related Service Fees	States Attorney	General Fund
7/14/2014	VD296420	OPERATING ACCOUNT SAO	30.00	Training	States Attorney	General Fund
7/14/2014	VD296420	OPERATING ACCOUNT SAO	2.25	Miscellaneous Trial Expenses	States Attorney	General Fund
7/14/2014	VD296420	OPERATING ACCOUNT SAO	10.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/14/2014	VD296420	OPERATING ACCOUNT SAO	28.42	Miscellaneous Trial Expenses	States Attorney	General Fund
7/14/2014	VD296420	OPERATING ACCOUNT SAO	15.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/14/2014	VD296420	OPERATING ACCOUNT SAO	50.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/14/2014	VD296420	OPERATING ACCOUNT SAO	60.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	15.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	60.00	Case Related Service Fees	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	58.54	Case Related Service Fees	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	68.73	Miscellaneous Trial Expenses	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	21.48	Miscellaneous Trial Expenses	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	40.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	54.72	Miscellaneous Trial Expenses	States Attorney	General Fund
9/29/2014	VD297680	OPERATING ACCOUNT SAO	45.00	Meeting Expenses	States Attorney	General Fund
11/17/2014	VD298416	OPERATING ACCOUNT SAO	300.40	Miscellaneous Trial Expenses	States Attorney	General Fund
11/17/2014	VD298416	OPERATING ACCOUNT SAO	30.00	Meeting Expenses	States Attorney	General Fund
11/17/2014	VD298416	OPERATING ACCOUNT SAO	15.00	Training	States Attorney	General Fund
11/17/2014	VD298416	OPERATING ACCOUNT SAO	60.00	Case Related Service Fees	States Attorney	General Fund
11/17/2014	VD298416	OPERATING ACCOUNT SAO	67.09	Miscellaneous Supplies	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VD298423	OPERATING ACCOUNT SAO	41.67	Miscellaneous Trial Expenses	States Attorney	General Fund
11/17/2014	VD298423	OPERATING ACCOUNT SAO	40.25	Miscellaneous Trial Expenses	States Attorney	General Fund
11/17/2014	VD298423	OPERATING ACCOUNT SAO	40.25	Miscellaneous Trial Expenses	States Attorney	General Fund
12/2/2014	VD298847	OPERATING ACCOUNT SAO	16.00	Miscellaneous Trial Expenses	States Attorney	General Fund
12/2/2014	VD298851	OPERATING ACCOUNT SAO	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
4/22/14	VD294910	OPTICS PLANET INC	32.48	Uniform Allowance	County Sheriff	General Fund
2/18/14	VD293558	OPTUM	99.95	Publications	Health Department	General Fund
2/18/14	VD293558	OPTUM	139.95	Publications	Health Department	General Fund
1/21/14	VD293110	ORACLE AMERICA INC	358.71	Contractual Services	Human Resources	General Fund
9/22/2014	VD297566	ORACLE AMERICA INC	5,004.00	Contractual Services	Human Resources	General Fund
1/13/2015	VC260115	ORBIS CONSTRUCTION COMPANY INC	5,640.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/7/14	VD292875	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
1/28/14	VD293028	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
2/24/14	VD293688	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
3/31/14	VD294230	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
4/22/14	VD294897	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
5/27/2014	VD295508	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
6/23/2014	VD296005	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
7/21/2014	VD296526	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
8/25/2014	VD297108	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
9/22/2014	VD297535	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
10/20/2014	VD298018	OROURKE PATRICK	1,200.00	Rent	Health Department	Dental Care Clinic Fund
1/13/14	VC252766	ORPHAL LINDA	1,716.91	Contractual Services	Health Department	General Fund
1/21/14	VC252864	ORPHAL LINDA	940.97	Contractual Services	Health Department	General Fund
2/10/14	VC253388	ORSINI HOME MEDICAL EQUIPMENT INC	36.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253388	ORSINI HOME MEDICAL EQUIPMENT INC	1,305.00	Medication	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253696	ORSINI HOME MEDICAL EQUIPMENT INC	36.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253696	ORSINI HOME MEDICAL EQUIPMENT INC	1,431.00	Medication	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253697	ORSINI HOME MEDICAL EQUIPMENT INC	36.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253697	ORSINI HOME MEDICAL EQUIPMENT INC	1,728.00	Medication	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254217	ORSINI HOME MEDICAL EQUIPMENT INC	36.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254217	ORSINI HOME MEDICAL EQUIPMENT INC	1,557.00	Medication	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254766	ORSINI HOME MEDICAL EQUIPMENT INC	36.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254766	ORSINI HOME MEDICAL EQUIPMENT INC	1,404.00	Medication	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299146	ORTHODOX CHRISTIAN COALITION HEALTH YTH	87.65	Miscellaneous Supplies	Educational Service Region	General Fund
6/30/2014	VD296139	ORTHODOX CHRISTIAN COALITION HEALTHY YTH	136.07	Miscellaneous Supplies	Educational Service Region	General Fund
7/14/2014	VD296354	ORTIZ, ALBERTO	100.00	Building Permits	Planning and Development	General Fund
1/30/14	VD293214	OS WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293096	OSBORN JASON	175.00	Training	Division of Transportation	Highway Fund
4/9/14	VD294530	OSBORNE DOUGLAS W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294530	OSBORNE DOUGLAS W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294530	OSBORNE DOUGLAS W	10.00	Mileage	County Clerk - Elections	General Fund
11/25/2014	VD298725	OSF MEDICAL GROUP	18.39	Medical Services	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252789	OSI BATTERIES INC	3,656.25	Radio Repairs	County Sheriff	General Fund
7/28/2014	VC256909	OSI BATTERIES INC	1,440.37	Radio Repairs	County Sheriff	General Fund
10/27/2014	VD298114	OSI BATTERIES INC	928.14	Radio Repairs	County Sheriff	General Fund
2/24/14	VC253733	OSMAN DONNA M	503.50	Contractual Services	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/14	VC253734	OSMAN DONNA M	760.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/17/14	VC254069	OSMAN DONNA M	950.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/22/14	VC254979	OSMAN DONNA M	931.00	Contractual Services	Health Department	Dental Care Clinic Fund
5/19/2014	VC255552	OSMAN DONNA M	1,116.25	Contractual Services	Health Department	Dental Care Clinic Fund
4/9/14	VD294557	OSTERGAARD RUSSEL T	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294557	OSTERGAARD RUSSEL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294557	OSTERGAARD RUSSEL T	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298664	OSTERGAARD RUSSEL T	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298664	OSTERGAARD RUSSEL T	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298664	OSTERGAARD RUSSEL T	7.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294486	OSTROWSKI DIANE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294486	OSTROWSKI DIANE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294486	OSTROWSKI DIANE	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298699	OSTROWSKI DIANE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298699	OSTROWSKI DIANE	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293072	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	OTTERSON LEROY T III	40.00	Cellular Phone Charges	Information Technology	General Fund
1/30/14	VD293214	OTTLINGER DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298602	OTTO RICHARD C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298602	OTTO RICHARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD293110	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	576.00	Legal Services	Human Resources	General Fund
1/21/14	VD293110	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	54.00	Legal Services	Human Resources	General Fund
1/21/14	VD293110	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
1/21/14	VD293110	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	756.00	Legal Services	Human Resources	General Fund
1/21/14	VD293110	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,412.00	Legal Services	Human Resources	General Fund
1/21/14	VD293110	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
1/28/14	VD293192	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	364.00	Highway Right of Way	Division of Transportation	Highway Fund
2/18/14	VD293649	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
2/18/14	VD293649	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	900.00	Legal Services	Human Resources	General Fund
2/18/14	VD293649	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,326.20	Legal Services	Human Resources	General Fund
2/18/14	VD293649	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	396.00	Legal Services	Human Resources	General Fund
2/18/14	VD293649	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	210.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	900.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	144.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,350.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,467.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	327.56	Legal Services	Human Resources	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	162.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	360.00	Legal Services	Human Resources	General Fund
3/17/14	VD294099	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	720.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,135.72	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	270.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,060.47	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	90.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,854.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	162.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	144.00	Legal Services	Human Resources	General Fund
4/28/14	VD294989	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	54.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	540.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,260.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	252.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	270.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	126.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	144.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,160.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,260.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
5/19/2014	VD295387	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	558.00	Legal Services	Human Resources	General Fund
6/23/2014	VD296018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	360.00	Legal Services	Human Resources	General Fund
6/23/2014	VD296018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	360.00	Legal Services	Human Resources	General Fund
6/23/2014	VD296018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,080.00	Legal Services	Human Resources	General Fund
6/23/2014	VD296018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	198.00	Legal Services	Human Resources	General Fund
6/23/2014	VD296018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	906.00	Legal Services	Human Resources	General Fund
6/23/2014	VD296018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	36.00	Legal Services	Human Resources	General Fund
6/23/2014	VD296018	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	360.00	Legal Services	Human Resources	General Fund
7/7/2014	VD296251	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,161.00	Legal Services	Administrator	Liability Insurance Fund
7/21/2014	VD296504	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	180.00	Legal Services	Human Resources	General Fund
7/21/2014	VD296504	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,215.00	Legal Services	Human Resources	General Fund
7/21/2014	VD296504	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	54.00	Legal Services	Human Resources	General Fund
7/21/2014	VD296504	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	414.00	Legal Services	Human Resources	General Fund
7/21/2014	VD296504	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	144.00	Legal Services	Human Resources	General Fund
7/21/2014	VD296504	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,548.00	Legal Services	Human Resources	General Fund
7/21/2014	VD296504	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	288.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,332.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,024.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	252.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	90.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	162.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	612.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
8/18/2014	VD296956	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	(1,661.00)	Legal Services	Human Resources	General Fund
9/15/2014	VD297398	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,928.00	Legal Services	Human Resources	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VD297398	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
9/15/2014	VD297398	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	864.00	Legal Services	Human Resources	General Fund
9/15/2014	VD297398	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	234.00	Legal Services	Human Resources	General Fund
9/15/2014	VD297398	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,858.00	Legal Services	Human Resources	General Fund
9/15/2014	VD297398	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	270.00	Legal Services	Human Resources	General Fund
9/22/2014	VD297566	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	594.00	Legal Services	Human Resources	General Fund
10/14/2014	VD297953	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
10/14/2014	VD297953	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	54.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	699.90	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,537.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,684.91	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	630.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	4,797.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	360.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,296.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	144.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	918.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	72.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	54.00	Legal Services	Human Resources	General Fund
10/20/2014	VD298045	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	324.00	Legal Services	Human Resources	General Fund
11/17/2014	VD298505	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	846.00	Legal Services	Human Resources	General Fund
11/17/2014	VD298505	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,152.00	Legal Services	Human Resources	General Fund
11/17/2014	VD298505	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	414.00	Legal Services	Human Resources	General Fund
11/17/2014	VD298505	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	1,455.75	Legal Services	Human Resources	General Fund
11/17/2014	VD298505	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	180.00	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	432.00	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	2,754.00	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	3,270.00	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	968.09	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	270.00	Legal Services	Human Resources	General Fund
1/13/2015	VD299281	OTTOSEN BRITZ KELLY COOPER & GILBERT LTD	54.00	Legal Services	Human Resources	General Fund
3/24/14	VD294144	OWENS JULIE	25.00	Health Licenses	Health Department	General Fund
3/24/14	VC254338	PACE SUBURBAN BUS DIV OF THE RTA	66,339.66	Transit Services	Division of Transportation	Highway Fund
4/22/14	VC254906	PACE SUBURBAN BUS DIV OF THE RTA	72,004.07	Transit Services	Division of Transportation	Highway Fund
6/2/2014	VC255777	PACE SUBURBAN BUS DIV OF THE RTA	69,740.90	Transit Services	Division of Transportation	Highway Fund
6/16/2014	VC256109	PACE SUBURBAN BUS DIV OF THE RTA	70,969.11	Transit Services	Division of Transportation	Highway Fund
7/7/2014	VC256436	PACE SUBURBAN BUS DIV OF THE RTA	78,136.74	Transit Services	Division of Transportation	Highway Fund
8/11/2014	VC257105	PACE SUBURBAN BUS DIV OF THE RTA	74,219.79	Transit Services	Division of Transportation	Highway Fund
9/15/2014	VC257790	PACE SUBURBAN BUS DIV OF THE RTA	71,961.89	Transit Services	Division of Transportation	Highway Fund
10/27/2014	VC258525	PACE SUBURBAN BUS DIV OF THE RTA	78,964.38	Transit Services	Division of Transportation	Highway Fund
11/17/2014	VC259032	PACE SUBURBAN BUS DIV OF THE RTA	79,277.72	Transit Services	Division of Transportation	Highway Fund
12/16/2014	VC259574	PACE SUBURBAN BUS DIV OF THE RTA	82,880.52	Transit Services	Division of Transportation	Highway Fund
1/13/2015	VC260013	PACE SUBURBAN BUS DIV OF THE RTA	87,071.52	Transit Services	Division of Transportation	Highway Fund
1/21/2015	VC260293	PACE SUBURBAN BUS DIV OF THE RTA	78,716.05	Transit Services	Division of Transportation	Highway Fund
1/28/14	VD293167	PACER SERVICE CENTER	106.32	Miscellaneous Trial Expenses	States Attorney	General Fund
4/28/14	VD295021	PACER SERVICE CENTER	99.68	Miscellaneous Trial Expenses	States Attorney	General Fund
7/28/2014	VD296585	PACER SERVICE CENTER	192.88	Miscellaneous Trial Expenses	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VD298145	PACER SERVICE CENTER	198.40	Miscellaneous Trial Expenses	States Attorney	General Fund
12/4/2014	VD298597	PACKER CATHERINE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298597	PACKER CATHERINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/10/14	VD293868	PADDOCK PUBLICATIONS	2,173.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/10/14	VD293939	PADDOCK PUBLICATIONS	48.30	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/24/14	VD294233	PADDOCK PUBLICATIONS	959.10	Legal Notices & Advertisements	County Clerk - Elections	General Fund
6/23/2014	VD295993	PADDOCK PUBLICATIONS - DAILY HERALD	87.57	Contractual Services	Health Department	General Fund
6/23/2014	VD295993	PADDOCK PUBLICATIONS - DAILY HERALD	87.57	Contractual Services	Health Department	General Fund
6/23/2014	VD295993	PADDOCK PUBLICATIONS - DAILY HERALD	87.57	Contractual Services	Health Department	General Fund
9/8/2014	VD297311	PADDOCK PUBLICATIONS INC	75.00	Legal Notices & Advertisements	Circuit Court	General Fund
10/20/2014	VD298064	PADDOCK PUBLICATIONS INC	3,139.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
10/27/2014	VD298135	PADDOCK PUBLICATIONS INC	900.00	Contractual Services	Health Department	General Fund
11/10/2014	VD298419	PADDOCK PUBLICATIONS INC	1,297.20	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/20/2014	VD298452	PADDOCK RUTH	82.50	Extra Help for Election	County Clerk - Elections	General Fund
12/2/2014	VD298902	PADDOCK RUTH	15.00	Extra Help for Election	County Clerk - Elections	General Fund
3/10/14	VD293874	PADDOCK VERNON B	139.54	Election Supplies	County Clerk - Elections	General Fund
3/31/14	VD294284	PADDOCK VERNON B	120.40	Mileage	County Clerk - Elections	General Fund
10/20/2014	VD297975	PADDOCK VERNON B	81.76	Mileage	County Clerk - Elections	General Fund
11/17/2014	VD298503	PADDOCK VERNON B	47.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298827	PADILLA AIMEE	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VD292842	REDACTED PER HIPAA	772.02	LGR Participant Contributions	Insurance	Employee Benefit Fund
1/30/14	VD293214	PAGETT NEIL	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294301	PAHLKE CATHERINE S	592.50	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294489	PAHLKE CATHERINE S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294489	PAHLKE CATHERINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298473	PAHLKE CATHERINE S	234.38	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298473	PAHLKE CATHERINE S	175.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298704	PAHLKE CATHERINE S	25.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298704	PAHLKE CATHERINE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298704	PAHLKE CATHERINE S	10.60	Mileage	County Clerk - Elections	General Fund
12/2/2014	VC259227	PAIGE COMPANY CONTAINERS INC (THE)	4,965.00	Office Supplies	Facility Management	General Fund
1/7/14	VD292859	PAKOR INC	228.16	Office Supplies	County Treasurer	Treas Passport Services Fund
3/31/14	VD294274	PAKOR INC	652.75	Office Supplies	County Treasurer	Treas Passport Services Fund
10/7/2014	VD297856	PAKOR INC	434.82	Office Supplies	County Treasurer	Treas Passport Services Fund
4/9/14	VD294347	PAKULLA STUART R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294347	PAKULLA STUART R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294347	PAKULLA STUART R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298584	PAKULLA STUART R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	PAKULLA STUART R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298584	PAKULLA STUART R	10.00	Mileage	County Clerk - Elections	General Fund
8/4/2014	VC257028	PALATINE OIL CO INC	3,396.71	Marine Unit - Commodities	County Sheriff	General Fund
9/15/2014	VC257816	PALATINE OIL CO INC	3,390.09	Marine Unit - Commodities	County Sheriff	General Fund
11/10/2014	VC258917	PALATINE OIL CO INC	3,215.35	Marine Unit - Commodities	County Sheriff	General Fund
4/9/14	VD294403	PALBICKE ANTHONY P JR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294403	PALBICKE ANTHONY P JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294403	PALBICKE ANTHONY P JR	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298598	PALBICKE ANTHONY P JR	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298598	PALBICKE ANTHONY P JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298598	PALBICKE ANTHONY P JR	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294403	PALBICKE PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294403	PALBICKE PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294403	PALBICKE PATRICIA E	21.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298598	PALBICKE PATRICIA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298598	PALBICKE PATRICIA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298598	PALBICKE PATRICIA E	21.20	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294563	PALENSKE BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294563	PALENSKE BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294453	PALKIN DAVID J	140.00	Per Diems	County Clerk - Elections	General Fund
4/2/14	VD294327	PALMER PAMELA	42.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294327	PALMER PAMELA	34.16	Mileage	County Clerk - Elections	General Fund
5/5/2014	VD295211	PALMER PAMELA	326.87	Meeting Expenses	County Auditor	General Fund
5/5/2014	VD295211	PALMER PAMELA	239.68	Mileage	County Auditor	General Fund
5/19/2014	VD295457	PALMER PAMELA	44.22	Office Supplies	County Auditor	General Fund
6/2/2014	VD295672	PALMER PAMELA	17.92	Mileage	County Auditor	General Fund
8/25/2014	VD297111	PALMER PAMELA	309.28	Meeting Expenses	County Auditor	General Fund
8/25/2014	VD297111	PALMER PAMELA	243.04	Mileage	County Auditor	General Fund
11/17/2014	VD298548	PALMER PAMELA	95.66	Meeting Expenses	County Auditor	General Fund
11/20/2014	VD298455	PALMER PAMELA	20.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298455	PALMER PAMELA	10.08	Mileage	County Clerk - Elections	General Fund
11/25/2014	VD298852	PALMER PAMELA	24.00	Meeting Expenses	County Auditor	General Fund
12/2/2014	VD298965	PALMER PAMELA	169.12	Mileage	County Auditor	General Fund
12/2/2014	VD298965	PALMER PAMELA	11.00	Meeting Expenses	County Auditor	General Fund
12/4/2014	VD298579	PALMISANO JULIE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298579	PALMISANO JULIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294515	PALMISANO STEVE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294515	PALMISANO STEVE	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298579	PALMISANO STEVE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298579	PALMISANO STEVE	14.48	Mileage	County Clerk - Elections	General Fund
1/5/2015	VD299605	PALMSIANO DEBORAH	52.00	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VD294207	PALOS SPORTS	254.97	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294404	PAMPENELLA AGATHA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294404	PAMPENELLA AGATHA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298598	PAMPENELLA AGATHA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298598	PAMPENELLA AGATHA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298598	PAMPENELLA AGATHA M	10.00	Mileage	County Clerk - Elections	General Fund
5/12/2014	VC255374	PANEK JOSEPH M	4,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294366	PANGBORN JANET	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294366	PANGBORN JANET	10.00	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294923	PANKONIN GLORIA	24.30	Mileage	Health Department	General Fund
4/22/14	VD294923	PANKONIN GLORIA	18.65	Mileage	Health Department	General Fund
4/22/14	VD294928	PANKONIN GLORIA	15.26	Mileage	Health Department	General Fund
4/22/14	VD294928	PANKONIN GLORIA	37.52	Mileage	Health Department	General Fund
4/22/14	VD294928	PANKONIN GLORIA	63.28	Mileage	Health Department	General Fund
7/7/2014	VD296275	PANKONIN GLORIA	108.08	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/7/2014	VD297782	PANKONIN GLORIA	44.80	Mileage	Health Department	General Fund
10/7/2014	VD297782	PANKONIN GLORIA	40.88	Mileage	Health Department	General Fund
10/7/2014	VD297782	PANKONIN GLORIA	22.96	Mileage	Health Department	General Fund
12/22/2014	VD299409	PANKONIN GLORIA	42.56	Mileage	Health Department	General Fund
12/22/2014	VD299409	PANKONIN GLORIA	39.76	Mileage	Health Department	General Fund
4/9/14	VD294549	PAPE BERNICE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294549	PAPE BERNICE L	32.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298776	PAPE BERNICE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298776	PAPE BERNICE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2014	VD295114	PAPER THERMOMETER	302.50	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294404	PAPINI ELVIRA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294404	PAPINI ELVIRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294404	PAPINI ELVIRA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298598	PAPINI ELVIRA	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VC252775	PARAGON MICRO INC	255.00	Office Supplies	Clerk of the Circuit Court	General Fund
2/18/14	VC253598	PARAGON MICRO INC	3,515.96	Office Equipment Less Than $5,000	Information Technology	General Fund
3/10/14	VC254006	PARAGON MICRO INC	16,026.90	Computer software Under $5,000	Information Technology	General Fund
4/22/14	VC254971	PARAGON MICRO INC	1,421.94	Computer Components Under $5,000	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/28/14	VD294995	PARAGON MICRO INC	87.96	Computer Components Under $5,000	Information Technology	General Fund
5/5/2014	VC255282	PARAGON MICRO INC	1,394.77	Office Supplies	Clerk of the Circuit Court	General Fund
5/19/2014	VC255426	PARAGON MICRO INC	171.98	Computer software Under $5,000	Information Technology	General Fund
6/9/2014	VC255964	PARAGON MICRO INC	432.99	Office Equipment Less Than $5,000	Information Technology	General Fund
7/14/2014	VC256631	PARAGON MICRO INC	306.99	Office Supplies	Planning and Development	General Fund
8/4/2014	VC257005	PARAGON MICRO INC	409.98	Graphic Supplies	Planning and Development	General Fund
9/22/2014	VC257910	PARAGON MICRO INC	619.68	Office Supplies	Clerk of the Circuit Court	General Fund
9/29/2014	VD297582	PARAGON MICRO INC	77.99	Office Equipment Less Than $5,000	Information Technology	General Fund
11/3/2014	VC258643	PARAGON MICRO INC	689.70	Office Supplies	County Recorder	Co Recorder Automation Fund
4/22/14	VD294900	PARISEK KATHERINE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/2/2014	VD295609	PARISEK KATHERINE	15.68	Mileage	Clerk of the Circuit Court	General Fund
3/3/14	VC253884	PARITY GROUP INC	900.00	Computer Program Maint	Information Technology	General Fund
10/7/2014	VC258199	PARK IT BIKE RACKS CO (THE)	998.32	Miscellaneous Supplies	Health Department	General Fund
5/12/2014	VD295177	PARK PLACE	300.00	Meeting Expenses	Health Department	General Fund
10/7/2014	VD297793	PARK PLACE	420.00	Meeting Expenses	Health Department	General Fund
4/9/14	VD294473	PARKIN VIRGINIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294473	PARKIN VIRGINIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298727	PARKS KAREN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	PARKS KAREN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294422	PARRISH BARBARA S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294422	PARRISH BARBARA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294422	PARRISH BARBARA S	8.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298582	PARRISH BARBARA S	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298582	PARRISH BARBARA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298582	PARRISH BARBARA S	14.52	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294382	PARRISH BETTY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294382	PARRISH BETTY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/18/2014	VD296873	PARSONS JOSHUA	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
9/29/2014	VC258091	PARTS DIRECT WAREHOUSE LLC	4,050.00	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293172	PARTSTOWN	73.16	Equipment Parts	County Sheriff	General Fund
3/31/14	VD294307	PARTSTOWN	356.36	Equipment Parts	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298732	PARTSTOWN	207.68	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299033	PARTSTOWN	47.68	Equipment Parts	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299033	PARTSTOWN	207.68	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294549	PASSARO JOSEPHINE B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294549	PASSARO JOSEPHINE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294549	PASSARO JOSEPHINE B	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294550	PATE DONALD B SR	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294550	PATE DONALD B SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294550	PATE DONALD B SR	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298624	PATE DONALD B SR	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298624	PATE DONALD B SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298624	PATE DONALD B SR	19.48	Mileage	County Clerk - Elections	General Fund
7/14/2014	VD296364	PATEL CHUCK	175.00	Health Licenses	Health Department	General Fund
1/30/14	VD293245	PATENAUDE DANIEL	500.00	Uniform Allowance	County Sheriff	General Fund
2/24/14	VD293737	PATENAUDE DANIEL	136.50	Training Expenses - Sheriff	County Sheriff	General Fund
6/2/2014	VD295609	PATENAUDE JULIE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/30/14	VD293214	PATEREK KRISTOFER	550.00	Uniform Allowance	County Sheriff	General Fund
2/24/14	VD293702	PATLIN INC	270.93	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295358	PATLIN INC	326.22	Highway Materials	Division of Transportation	Highway Fund
6/30/2014	VD296105	PATLIN INC	297.63	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293603	PATTEN INDUSTRIES INC	405.13	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293603	PATTEN INDUSTRIES INC	106.30	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293603	PATTEN INDUSTRIES INC	58.51	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293603	PATTEN INDUSTRIES INC	408.75	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293603	PATTEN INDUSTRIES INC	46.49	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254597	PATTEN INDUSTRIES INC	758.74	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	PATTEN INDUSTRIES INC	20.90	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	PATTEN INDUSTRIES INC	106.77	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	PATTEN INDUSTRIES INC	318.41	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	PATTEN INDUSTRIES INC	145.15	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	PATTEN INDUSTRIES INC	421.65	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	PATTEN INDUSTRIES INC	801.03	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298091	PATTEN INDUSTRIES INC	12.73	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298091	PATTEN INDUSTRIES INC	133.42	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	PATTEN INDUSTRIES INC	884.28	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	PATTEN INDUSTRIES INC	23.91	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	PATTEN INDUSTRIES INC	206.20	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	PATTEN INDUSTRIES INC	10.82	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VD293714	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
2/24/14	VD293714	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
2/24/14	VD293714	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
2/24/14	VD293714	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
3/24/14	VD294194	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
3/24/14	VD294194	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
5/12/2014	VD295302	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/12/2014	VD295302	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
6/30/2014	VD296158	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
6/30/2014	VD296158	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
6/30/2014	VD296158	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
6/30/2014	VD296158	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
10/20/2014	VD297875	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
10/20/2014	VD297875	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
10/20/2014	VD297875	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
10/20/2014	VD297875	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
10/20/2014	VD297875	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
10/20/2014	VD297875	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
11/10/2014	VD298372	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
11/10/2014	VD298372	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
1/21/2015	VD299855	PATTERSON DENTAL SUPPLY	60.00	Computer Maintenance	Health Department	Dental Care Clinic Fund
1/21/2015	VD299855	PATTERSON DENTAL SUPPLY	160.00	Maintenance Agreements	Health Department	Dental Care Clinic Fund
1/7/14	VD292665	PATTERSON MEDICAL SUPPLY	75.26	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292751	PATTERSON MEDICAL SUPPLY	32.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292751	PATTERSON MEDICAL SUPPLY	5.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292751	PATTERSON MEDICAL SUPPLY	36.96	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293113	PATTERSON MEDICAL SUPPLY	202.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293336	PATTERSON MEDICAL SUPPLY	294.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293336	PATTERSON MEDICAL SUPPLY	10.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	PATTERSON MEDICAL SUPPLY	436.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	PATTERSON MEDICAL SUPPLY	70.23	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	PATTERSON MEDICAL SUPPLY	419.95	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294179	PATTERSON MEDICAL SUPPLY	33.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294780	PATTERSON MEDICAL SUPPLY	267.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294780	PATTERSON MEDICAL SUPPLY	86.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294880	PATTERSON MEDICAL SUPPLY	259.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294880	PATTERSON MEDICAL SUPPLY	30.49	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295017	PATTERSON MEDICAL SUPPLY	40.59	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295017	PATTERSON MEDICAL SUPPLY	73.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295587	PATTERSON MEDICAL SUPPLY	267.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296951	PATTERSON MEDICAL SUPPLY	14.19	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296952	PATTERSON MEDICAL SUPPLY	32.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296952	PATTERSON MEDICAL SUPPLY	83.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297153	PATTERSON MEDICAL SUPPLY	34.71	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297249	PATTERSON MEDICAL SUPPLY	85.46	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297249	PATTERSON MEDICAL SUPPLY	18.21	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297249	PATTERSON MEDICAL SUPPLY	95.08	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297365	PATTERSON MEDICAL SUPPLY	79.90	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297365	PATTERSON MEDICAL SUPPLY	11.19	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297741	PATTERSON MEDICAL SUPPLY	247.39	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298103	PATTERSON MEDICAL SUPPLY	155.73	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	PATTERSON MEDICAL SUPPLY	143.81	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299033	PATTERSON MEDICAL SUPPLY	114.95	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294522	PATTERSON WILLIAM H	140.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294522	PATTERSON WILLIAM H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294522	PATTERSON WILLIAM H	39.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298794	PATTERSON WILLIAM H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	PATTERSON WILLIAM H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298794	PATTERSON WILLIAM H	26.76	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294564	PAUL JENNIFER A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294564	PAUL JENNIFER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294564	PAUL JENNIFER A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298785	PAUL JENNIFER A	165.00	Per Diems	County Clerk - Elections	General Fund
3/17/14	VD294068	PAUL, HENRY & NATALIE	530.00	Expedited stormwater review	Planning and Development	General Fund
5/5/2014	VD295116	PAULO AUDREY	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2014	VD295116	PAULO AUDREY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293214	PAULSON JEFFREY	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294423	PAULSON SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294423	PAULSON SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298613	PAULSON SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	PAULSON SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294567	PAULU SANDRA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294567	PAULU SANDRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294567	PAULU SANDRA A	30.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298771	PAULU SANDRA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	PAULU SANDRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298771	PAULU SANDRA A	17.84	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252813	PAULY TOYOTA	32,462.30	Vehicles Over $5,000	Educational Service Region	General Fund
4/9/14	VD294459	PAVELKO THOMAS M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294459	PAVELKO THOMAS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293166	PAW OFFICE MACHINES	177.72	Office Supplies	Supervisor of Assessments	General Fund
1/30/14	VD293245	PAWLIK JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294366	PAYAUYS CHELSEA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294366	PAYAUYS MATTHEW	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294366	PAYAUYS MATTHEW	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294547	PAYAUYS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294547	PAYAUYS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294547	PAYAUYS SUSAN	25.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298621	PAYAUYS SUSAN	140.00	Per Diems	County Clerk - Elections	General Fund
8/11/2014	VD296798	PAYNE & DOLAN INC	54.83	Highway Materials	Division of Transportation	Highway Fund
9/29/2014	VC258013	PAYNE & DOLAN INC	1,464.50	Highway Materials	Division of Transportation	Highway Fund
11/20/2014	VD298461	PAYNE MARIE A	58.13	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298679	PAYNE MARIE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298679	PAYNE MARIE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/14	VD293609	PDC LABORATORIES INC	319.00	Private Lab Services	Health Department	General Fund
3/10/14	VC253992	PDC LABORATORIES INC	16.96	Private Lab Services	Health Department	General Fund
11/10/2014	VC258908	PDC LABORATORIES INC	924.00	Private Lab Services	Health Department	General Fund
11/10/2014	VD298241	PDC LABORATORIES INC	230.96	Private Lab Services	Health Department	General Fund
12/2/2014	VD298884	PDC LABORATORIES INC	563.00	Private Lab Services	Health Department	General Fund
1/5/2015	VD299589	PDC LABORATORIES INC	461.50	Private Lab Services	Health Department	General Fund
8/4/2014	VD296603	PDR DISTRIBUTION LLC	77.90	Publications	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293104	PECHOTTA TRICIA L	431.60	Miscellaneous Commodities	Insurance	Employee Benefit Fund
2/18/14	VD293650	PECHOTTA TRICIA L	542.83	Miscellaneous Commodities	Insurance	Employee Benefit Fund
3/31/14	VD294378	PECHOTTA TRICIA L	33.49	Mileage	Insurance	Employee Benefit Fund
3/31/14	VD294378	PECHOTTA TRICIA L	45.35	Miscellaneous Commodities	Insurance	Employee Benefit Fund
4/28/14	VD295022	PECHOTTA TRICIA L	310.88	Miscellaneous Commodities	Insurance	Employee Benefit Fund
6/23/2014	VD296000	PECHOTTA TRICIA L	45.16	Miscellaneous Supplies	Facility Management	General Fund
6/23/2014	VD296014	PECHOTTA TRICIA L	13.68	Miscellaneous Commodities	Insurance	Employee Benefit Fund
6/23/2014	VD296015	PECHOTTA TRICIA L	388.00	Training	Human Resources	General Fund
6/30/2014	VD296168	PECHOTTA TRICIA L	50.88	Miscellaneous Supplies	Insurance	Employee Benefit Fund
8/18/2014	VD296957	PECHOTTA TRICIA L	41.44	Mileage	Human Resources	General Fund
11/3/2014	VD298265	PECHOTTA TRICIA L	12.76	Miscellaneous Commodities	Insurance	Employee Benefit Fund
11/3/2014	VD298265	PECHOTTA TRICIA L	360.99	Miscellaneous Commodities	Insurance	Employee Benefit Fund
11/17/2014	VD298504	PECHOTTA TRICIA L	478.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
1/30/14	VD293214	PECHOUS THOMAS JR	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294529	PECK ANDREA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294529	PECK ANDREA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294529	PECK ANDREA R	34.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294487	PEFLEY CHARLES P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294487	PEFLEY CHARLES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294487	PEFLEY CHARLES P	10.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298677	PEFLEY CHARLES P	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298677	PEFLEY CHARLES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298677	PEFLEY CHARLES P	10.60	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293247	PELLEGRINO DENISE	500.00	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VD295119	PENGAD INC	70.65	Office Supplies	Circuit Court	General Fund
1/7/14	VC252645	PENGUIN MANAGEMENT INC	3,216.00	Computer Program Maint	County Sheriff	General Fund
1/30/14	VD293247	PENNA ANTHONY	500.00	Uniform Allowance	County Sheriff	General Fund
7/28/2014	VD296654	PENNA ANTHONY	70.50	Training Expenses - Sheriff	County Sheriff	General Fund
4/7/14	VD294456	PEORIA MARRIOTT PERE MARQUETTE	369.51	Training Expenses - Sheriff	County Sheriff	General Fund
4/14/14	VD294708	PEORIA MARRIOTT PERE MARQUETTE	423.75	Meeting Expenses	Division of Transportation	Highway Fund
1/13/14	VD292974	PEPPERBALL TECHNOLOGIES	395.00	Training	County Sheriff	General Fund
8/4/2014	VC256982	PEPPERBALL TECHNOLOGIES	1,560.00	Range Supplies	County Sheriff	General Fund
2/18/14	VD293592	PEREZ ANGELICA	15.68	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/12/2014	VD295270	PEREZ ANGELICA	14.00	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VD295966	PEREZ ANGELICA	12.32	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296421	PEREZ ANGELICA	12.32	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD296998	PEREZ ANGELICA	82.88	Mileage	Tuberculosis Department	TB Care & Treatment Fund
9/22/2014	VD297542	PEREZ ANGELICA	125.44	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298170	PEREZ ANGELICA	10.08	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298650	PEREZ ANGELICA	16.80	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/16/2014	VD299159	PEREZ ANGELICA	15.68	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/4/2014	VD298675	PEREZ MELISSA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294477	PERGLER NATALIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298827	PERGLER NATALIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298827	PERGLER NATALIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293214	PERKINS KATHRYN	550.00	Uniform Allowance	County Sheriff	General Fund
10/20/2014	VD298016	PERKINS MARIANNE	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VD297569	PERPETUAL STORAGE	865.20	Maintenance Agreements	County Recorder	General Fund
11/3/2014	VD298251	PERSONAL SAFETY CORP	97.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295005	PERSPECTIVE ENTERPRISES INCORPORATED	263.00	Miscellaneous Supplies	Health Department	General Fund
5/27/2014	VC255644	PERSPECTIVE ENTERPRISES INCORPORATED	934.00	Medical Supplies	Health Department	General Fund
4/9/14	VD294471	PESOLD DAKOTA	165.00	Per Diems	County Clerk - Elections	General Fund
12/22/2014	VD299314	PESTERFIELD WALT JAMES	417.64	Meeting Expenses	Circuit Court	General Fund
1/7/14	VD292698	PET VET ANIMAL CLINIC & MOBILE PRAC LTD	41.00	Animal Control Tags	Health Department	General Fund
2/18/14	VD293625	PET VET ANIMAL CLINIC & MOBILE PRAC LTD	11.00	Animal Control Tags	Health Department	General Fund
6/23/2014	VC256199	PETER BAKER AND SON CO	2,335.80	Highway Materials	Division of Transportation	Highway Fund
6/30/2014	VC256338	PETER BAKER AND SON CO	3,457.03	Highway Materials	Division of Transportation	Highway Fund
6/30/2014	VC256352	PETER BAKER AND SON CO	1,244,106.11	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
6/30/2014	VD296103	PETER BAKER AND SON CO	45,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/30/2014	VD296103	PETER BAKER AND SON CO	30,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
6/30/2014	VD296103	PETER BAKER AND SON CO	59,182.30	Due to Townships	Non-Departmental	Highway Agency Fund
7/28/2014	VD296573	PETER BAKER AND SON CO	40,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/28/2014	VD296573	PETER BAKER AND SON CO	65,343.45	Due to Townships	Non-Departmental	Highway Agency Fund
8/11/2014	VC257101	PETER BAKER AND SON CO	1,335,927.98	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/7/2014	VC258163	PETER BAKER AND SON CO	916.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/7/2014	VD297742	PETER BAKER AND SON CO	916.00	Due to Townships	Non-Departmental	Highway Agency Fund
10/27/2014	VC258522	PETER BAKER AND SON CO	4,159.32	Highway Materials	Division of Transportation	Highway Fund
12/2/2014	VD298920	PETER BAKER AND SON CO	420.60	Highway Materials	Division of Transportation	Highway Fund
12/30/2014	VC259736	PETER BAKER AND SON CO	928,355.82	Highway Maintanence/Contract	Division of Transportation	Highway Fund
2/10/14	VD293431	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294777	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295854	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296694	PETERMAN RYAN	250.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296725	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297778	PETERMAN RYAN	110.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259181	PETERS & ASSOCIATES	2,650.00	Consultants	Information Technology	General Fund
1/13/2015	VC259866	PETERS & ASSOCIATES	2,650.00	Consultants	Information Technology	General Fund
4/14/14	VD294733	PETERS MARK MD	650.00	Autopsies	County Coroner	General Fund
5/12/2014	VD295265	PETERS MARK MD	650.00	Autopsies	County Coroner	General Fund
7/14/2014	VD296427	PETERS MARK MD	650.00	Autopsies	County Coroner	General Fund
9/8/2014	VD297296	PETERS MARK MD	1,950.00	Autopsies	County Coroner	General Fund
9/29/2014	VC258073	PETERS MARK MD	650.00	Autopsies	County Coroner	General Fund
11/10/2014	VC258924	PETERS MARK MD	1,959.00	Autopsies	County Coroner	General Fund
12/9/2014	VC259325	PETERS MARK MD	3,313.00	Autopsies	County Coroner	General Fund
1/30/14	VD293230	PETERS RAYMOND	125.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294294	PETERS RAYMOND A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294298	PETERS RAYMOND A	579.38	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294355	PETERS RAYMOND A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294355	PETERS RAYMOND A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298452	PETERS RAYMOND A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298461	PETERS RAYMOND A	585.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298552	PETERS RAYMOND A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298552	PETERS RAYMOND A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294413	PETERSEN ERIC M	140.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294413	PETERSEN ERIC M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294413	PETERSEN ERIC M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298607	PETERSEN ERIC M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298607	PETERSEN ERIC M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298607	PETERSEN ERIC M	21.20	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294457	PETERSEN JACQUELINE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294457	PETERSEN JACQUELINE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/16/2014	VD299144	PETERSEN SEALCOATING & PAVING INC	4,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/13/2015	VC260177	PETERSEN SEALCOATING & PAVING INC	2,000.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/9/14	VD294501	PETERSEN STANLEY L SR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294501	PETERSEN STANLEY L SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298683	PETERSEN STANLEY L SR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298683	PETERSEN STANLEY L SR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/7/2014	VD296285	PETERSFAITH INC	185.00	Health Licenses	Health Department	General Fund
4/9/14	VD294341	PETERSON ARTHUR G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294341	PETERSON ARTHUR G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294341	PETERSON ARTHUR G	25.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298666	PETERSON ARTHUR G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298666	PETERSON ARTHUR G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298666	PETERSON ARTHUR G	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294298	PETERSON JULIANNE	834.38	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294534	PETERSON JULIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294534	PETERSON JULIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298461	PETERSON JULIANNE	924.38	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298612	PETERSON JULIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298612	PETERSON JULIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293253	PETROLIANCE LLC	485.51	Fuel, Oil, and Grease	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294471	PETRONE NIKO	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294471	PETRONE NIKO	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298549	PETTY CAROL F	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	PETTY CAROL F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292911	PETTY CASH	32.42	Meeting Expenses	Planning and Development	General Fund
1/21/14	VD293039	PETTY CASH	250.00	Meeting Expenses	County Sheriff	General Fund
1/21/14	VD293039	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
2/3/14	VD293351	PETTY CASH	29.24	Repair & Maint Mach & Equip	Emergency Management Agency	General Fund
2/3/14	VD293351	PETTY CASH	85.33	Office Supplies	Emergency Management Agency	General Fund
2/3/14	VD293351	PETTY CASH	19.00	Meeting Expenses	Emergency Management Agency	General Fund
2/3/14	VD293351	PETTY CASH	65.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
2/10/14	VD293419	PETTY CASH	4.00	Meeting Expenses	Planning and Development	General Fund
2/10/14	VD293419	PETTY CASH	6.48	Meeting Expenses	Planning and Development	General Fund
3/3/14	VD293767	PETTY CASH	6.48	Meeting Expenses	Planning and Development	General Fund
3/3/14	VD293767	PETTY CASH	19.99	Office Supplies	Planning and Development	General Fund
3/3/14	VD293775	PETTY CASH	219.55	Miscellaneous Supplies	County Sheriff	General Fund
3/3/14	VD293775	PETTY CASH	2.99	Cleaning Materials	County Sheriff	General Fund
3/10/14	VD293967	PETTY CASH	77.79	Office Supplies	Emergency Management Agency	General Fund
3/10/14	VD293967	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
3/10/14	VD293967	PETTY CASH	10.04	Miscellaneous Supplies	Emergency Management Agency	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294017	PETTY CASH	9.46	Meeting Expenses	Planning and Development	General Fund
4/7/14	VD294596	PETTY CASH	12.94	Meeting Expenses	Planning and Development	General Fund
4/14/14	VD294746	PETTY CASH	2.02	Meeting Expenses	Planning and Development	General Fund
4/14/14	VD294769	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
4/14/14	VD294769	PETTY CASH	45.00	Meeting Expenses	County Sheriff	General Fund
4/14/14	VD294769	PETTY CASH	12.97	Miscellaneous Supplies	County Sheriff	General Fund
4/14/14	VD294769	PETTY CASH	61.41	Association Dues/Memberships	County Sheriff	General Fund
4/14/14	VD294769	PETTY CASH	49.99	Miscellaneous Supplies	County Sheriff	General Fund
4/14/14	VD294773	PETTY CASH	187.25	Miscellaneous Supplies	Emergency Management Agency	General Fund
5/5/2014	VD295197	PETTY CASH	248.12	Meeting Expenses	County Sheriff	General Fund
5/5/2014	VD295197	PETTY CASH	26.03	Miscellaneous Supplies	County Sheriff	General Fund
5/12/2014	VD295315	PETTY CASH	35.01	Office Supplies	Emergency Management Agency	General Fund
5/12/2014	VD295315	PETTY CASH	15.00	Meeting Expenses	Emergency Management Agency	General Fund
5/12/2014	VD295315	PETTY CASH	257.51	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/2/2014	VD295607	PETTY CASH	23.18	Meeting Expenses	Planning and Development	General Fund
6/9/2014	VD295720	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
6/9/2014	VD295720	PETTY CASH	165.00	Meeting Expenses	County Sheriff	General Fund
6/9/2014	VD295720	PETTY CASH	10.00	Association Dues/Memberships	County Sheriff	General Fund
6/16/2014	VD295918	PETTY CASH	137.78	Miscellaneous Supplies	Emergency Management Agency	General Fund
6/16/2014	VD295918	PETTY CASH	46.32	Equipment Parts	Emergency Management Agency	General Fund
6/16/2014	VD295918	PETTY CASH	105.87	Office Supplies	Emergency Management Agency	General Fund
6/30/2014	VD296123	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
6/30/2014	VD296123	PETTY CASH	87.64	Meeting Expenses	County Sheriff	General Fund
6/30/2014	VD296123	PETTY CASH	192.65	Miscellaneous Supplies	County Sheriff	General Fund
6/30/2014	VD296138	PETTY CASH	10.00	Repair & Maint - Vehicles	Planning and Development	General Fund
7/28/2014	VD296590	PETTY CASH	5.00	Association Dues/Memberships	Planning and Development	General Fund
8/11/2014	VD296844	PETTY CASH	10.00	Association Dues/Memberships	County Sheriff	General Fund
8/11/2014	VD296844	PETTY CASH	49.99	Miscellaneous Supplies	County Sheriff	General Fund
8/11/2014	VD296844	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
8/18/2014	VD296963	PETTY CASH	50.04	Office Supplies	Emergency Management Agency	General Fund
8/18/2014	VD296963	PETTY CASH	16.00	Meeting Expenses	Emergency Management Agency	General Fund
8/18/2014	VD296963	PETTY CASH	114.08	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/8/2014	VD297274	PETTY CASH	49.00	Office Supplies	Planning and Development	General Fund
9/15/2014	VD297441	PETTY CASH	4.49	Office Supplies	Emergency Management Agency	General Fund
9/15/2014	VD297441	PETTY CASH	44.98	Meeting Expenses	Emergency Management Agency	General Fund
9/15/2014	VD297441	PETTY CASH	144.42	Miscellaneous Supplies	Emergency Management Agency	General Fund
9/22/2014	VD297493	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
9/22/2014	VD297493	PETTY CASH	137.40	Meeting Expenses	County Sheriff	General Fund
9/22/2014	VD297493	PETTY CASH	78.46	Miscellaneous Supplies	County Sheriff	General Fund
10/27/2014	VD298121	PETTY CASH	128.77	Promotional Events	Planning and Development	General Fund
11/3/2014	VD298262	PETTY CASH	19.36	Office Supplies	Emergency Management Agency	General Fund
11/3/2014	VD298262	PETTY CASH	30.00	Meeting Expenses	Emergency Management Agency	General Fund
11/3/2014	VD298262	PETTY CASH	47.97	Miscellaneous Supplies	Emergency Management Agency	General Fund
11/3/2014	VD298262	PETTY CASH	47.10	Fuel, Oil, and Grease	Emergency Management Agency	General Fund
11/10/2014	VD298421	PETTY CASH	5.00	Association Dues/Memberships	County Sheriff	General Fund
11/10/2014	VD298421	PETTY CASH	204.00	Meeting Expenses	County Sheriff	General Fund
11/10/2014	VD298421	PETTY CASH	65.00	License Charges	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298804	PETTY CASH	59.99	Uniform Expense	Facility Management	General Fund
12/2/2014	VD298897	PETTY CASH	61.67	Meeting Expenses	County Sheriff	General Fund
12/2/2014	VD298897	PETTY CASH	225.96	Photography	County Sheriff	General Fund
12/2/2014	VD298897	PETTY CASH	24.13	Miscellaneous Supplies	County Sheriff	General Fund
12/2/2014	VD298897	PETTY CASH	20.00	Fuel, Oil, and Grease	County Sheriff	General Fund
12/16/2014	VD299258	PETTY CASH	110.26	Office Supplies	Emergency Management Agency	General Fund
12/16/2014	VD299258	PETTY CASH	47.56	Meeting Expenses	Emergency Management Agency	General Fund
12/16/2014	VD299258	PETTY CASH	29.94	Equipment Parts	Emergency Management Agency	General Fund
12/16/2014	VD299258	PETTY CASH	(19.98)	Equipment Parts	Emergency Management Agency	General Fund
1/5/2015	VD299577	PETTY CASH	43.43	Miscellaneous Supplies	County Sheriff	General Fund
7/21/2014	VD296356	PETTY CASH E911	6.03	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VD296356	PETTY CASH E911	19.24	Meeting Expenses	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VD296356	PETTY CASH E911	25.76	Miscellaneous Supplies	ETS Board (911)	Emerg Telephone Systems Board
1/7/14	VC252660	PF PETTIBONE & CO	90.00	Contractual Printing	County Sheriff	General Fund
1/13/14	VC252753	PF PETTIBONE & CO	660.00	Uniform Expense	County Sheriff	General Fund
1/13/14	VC252753	PF PETTIBONE & CO	1,100.00	Uniform Expense	County Sheriff	General Fund
1/28/14	VC253087	PF PETTIBONE & CO	124.95	Uniform Expense	County Sheriff	General Fund
2/18/14	VD293669	PF PETTIBONE & CO	220.75	Miscellaneous Supplies	Educational Service Region	General Fund
2/24/14	VC253803	PF PETTIBONE & CO	40.00	Uniform Expense	County Sheriff	General Fund
3/10/14	VC253976	PF PETTIBONE & CO	348.00	Uniform Expense	County Sheriff	General Fund
4/22/14	VC254940	PF PETTIBONE & CO	67.40	Uniform Expense	County Sheriff	General Fund
7/7/2014	VD296207	PF PETTIBONE & CO	104.40	Miscellaneous Supplies	States Attorney	General Fund
8/11/2014	VC257190	PF PETTIBONE & CO	858.00	Uniform Expense	County Sheriff	General Fund
8/11/2014	VC257190	PF PETTIBONE & CO	590.00	Uniform Expense	County Sheriff	General Fund
8/25/2014	VD297103	PF PETTIBONE & CO	264.75	Miscellaneous Supplies	County Sheriff	General Fund
9/15/2014	VD297435	PF PETTIBONE & CO	58.50	Uniform Expense	County Sheriff	General Fund
9/22/2014	VD297518	PF PETTIBONE & CO	123.75	Uniform Expense	County Sheriff	General Fund
9/22/2014	VD297575	PF PETTIBONE & CO	32.00	Uniform Expense	County Sheriff	General Fund
11/10/2014	VD298379	PF PETTIBONE & CO	264.75	Miscellaneous Supplies	County Sheriff	General Fund
11/17/2014	VD298516	PF PETTIBONE & CO	72.75	Miscellaneous Supplies	County Sheriff	General Fund
12/2/2014	VD298885	PF PETTIBONE & CO	89.90	Contractual Printing	County Sheriff	General Fund
12/2/2014	VD298936	PF PETTIBONE & CO	643.75	Contractual Printing	County Sheriff	General Fund
12/16/2014	VC259466	PF PETTIBONE & CO	1,425.00	Uniform Expense	County Sheriff	General Fund
1/7/14	VD292804	PFEIFFER RONALD M	125.00	Uniform Expense	Facility Management	General Fund
7/7/2014	VD296228	PFEIFFER RONALD M	125.00	Uniform Expense	Facility Management	General Fund
4/9/14	VD294471	PFEIL KATIE	165.00	Per Diems	County Clerk - Elections	General Fund
3/24/14	VC254401	PHILADELPHIA SECURITY PRODUCTS INC	51.44	Office Supplies	Geographic Information System	Geographic Info Systems
1/7/14	VC252605	PHOENIX TEXTILE CORPORATION	488.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252607	PHOENIX TEXTILE CORPORATION	498.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252608	PHOENIX TEXTILE CORPORATION	494.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252606	PHOENIX TEXTILE CORPORATION	488.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252795	PHOENIX TEXTILE CORPORATION	305.56	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253330	PHOENIX TEXTILE CORPORATION	1,187.32	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253342	PHOENIX TEXTILE CORPORATION	377.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253411	PHOENIX TEXTILE CORPORATION	756.42	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253850	PHOENIX TEXTILE CORPORATION	482.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254058	PHOENIX TEXTILE CORPORATION	496.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VC254324	PHOENIX TEXTILE CORPORATION	495.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254801	PHOENIX TEXTILE CORPORATION	495.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254802	PHOENIX TEXTILE CORPORATION	482.04	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255100	PHOENIX TEXTILE CORPORATION	495.68	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295258	PHOENIX TEXTILE CORPORATION	492.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295544	PHOENIX TEXTILE CORPORATION	497.44	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255924	PHOENIX TEXTILE CORPORATION	481.77	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255925	PHOENIX TEXTILE CORPORATION	325.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255925	PHOENIX TEXTILE CORPORATION	169.60	Cleaning Materials	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256462	PHOENIX TEXTILE CORPORATION	488.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256463	PHOENIX TEXTILE CORPORATION	493.87	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256464	PHOENIX TEXTILE CORPORATION	1,066.98	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256729	PHOENIX TEXTILE CORPORATION	259.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256730	PHOENIX TEXTILE CORPORATION	689.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256892	PHOENIX TEXTILE CORPORATION	664.60	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257126	PHOENIX TEXTILE CORPORATION	858.94	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257304	PHOENIX TEXTILE CORPORATION	1,104.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257569	PHOENIX TEXTILE CORPORATION	262.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257885	PHOENIX TEXTILE CORPORATION	311.76	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258746	PHOENIX TEXTILE CORPORATION	992.47	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258748	PHOENIX TEXTILE CORPORATION	332.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259169	PHOENIX TEXTILE CORPORATION	329.70	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294515	PICKETT ROGER W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294423	PIECZONKA EUGENIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294423	PIECZONKA EUGENIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294423	PIECZONKA EUGENIA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298598	PIECZONKA EUGENIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/9/2014	VD299063	PIEMONTE MARY	27.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294294	PIERCE DARLENE R	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294467	PIERCE DARLENE R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294467	PIERCE DARLENE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294467	PIERCE DARLENE R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298696	PIERCE DARLENE R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298696	PIERCE DARLENE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298696	PIERCE DARLENE R	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292925	PIERSHALE LILLY	78.40	Meeting Expenses	Health Department	General Fund
1/13/14	VD292925	PIERSHALE LILLY	27.30	Fuel, Oil, and Grease	Health Department	General Fund
2/3/14	VD293327	PIERSHALE LILLY	26.25	Postage	Health Department	General Fund
7/21/2014	VD296550	PIERSHALE LILLY	61.05	Mileage	Health Department	General Fund
3/3/14	VD293816	PINA MARIA	24.53	Mileage	Health Department	Dental Care Clinic Fund
5/12/2014	VD295301	PINA MARIA	20.20	Mileage	Health Department	Dental Care Clinic Fund
5/12/2014	VD295301	PINA MARIA	27.60	Mileage	Health Department	Dental Care Clinic Fund
6/16/2014	VD295882	PINA MARIA	12.49	Mileage	Health Department	Dental Care Clinic Fund
8/11/2014	VD296834	PINA MARIA	29.39	Mileage	Health Department	Dental Care Clinic Fund
8/11/2014	VD296834	PINA MARIA	5.00	Mileage	Health Department	Dental Care Clinic Fund
9/15/2014	VD297338	PINA MARIA	17.48	Mileage	Health Department	Dental Care Clinic Fund
10/14/2014	VD297871	PINA MARIA	29.97	Mileage	Health Department	Dental Care Clinic Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298567	PINA MARIA	32.77	Mileage	Health Department	Dental Care Clinic Fund
2/10/14	VD293439	PINCUS PROFESSIONAL EDUCATION	350.00	Training	Administrator	Liability Insurance Fund
1/21/14	VD292946	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	Probation Service Fee Fund
1/28/14	VC253157	PIONEER CENTER FOR HUMAN SERVICES	12,536.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/28/14	VC253158	PIONEER CENTER FOR HUMAN SERVICES	16,598.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/3/14	VD293805	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
3/10/14	VC254049	PIONEER CENTER FOR HUMAN SERVICES	662.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/10/14	VC254050	PIONEER CENTER FOR HUMAN SERVICES	14,800.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/17/14	VC254227	PIONEER CENTER FOR HUMAN SERVICES	8,350.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/17/14	VD294067	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
3/31/14	VD294364	PIONEER CENTER FOR HUMAN SERVICES	5,859.73	Contractual Services	Health Department	General Fund
4/7/14	VD294666	PIONEER CENTER FOR HUMAN SERVICES	29,587.00	Grants to Agencies	Senior Services	Senior Services
4/7/14	VD294666	PIONEER CENTER FOR HUMAN SERVICES	13,230.00	Grants to Agencies	Senior Services	Senior Services
4/14/14	VD294774	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
4/28/14	VC255140	PIONEER CENTER FOR HUMAN SERVICES	30,659.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/5/2014	VD295124	PIONEER CENTER FOR HUMAN SERVICES	2,682.96	Contractual Services	Health Department	General Fund
5/19/2014	VD295359	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
6/16/2014	VD295811	PIONEER CENTER FOR HUMAN SERVICES	2,604.97	Contractual Services	Health Department	General Fund
7/7/2014	VD296212	PIONEER CENTER FOR HUMAN SERVICES	2,642.29	Contractual Services	Health Department	General Fund
7/7/2014	VD296308	PIONEER CENTER FOR HUMAN SERVICES	29,587.00	Grants to Agencies	Senior Services	Senior Services
7/7/2014	VD296308	PIONEER CENTER FOR HUMAN SERVICES	13,230.00	Grants to Agencies	Senior Services	Senior Services
7/21/2014	VD296446	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
8/18/2014	VD296904	PIONEER CENTER FOR HUMAN SERVICES	3,691.78	Contractual Services	Health Department	General Fund
8/25/2014	VD296970	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
9/15/2014	VD297355	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
9/29/2014	VD297604	PIONEER CENTER FOR HUMAN SERVICES	4,910.12	Contractual Services	Health Department	General Fund
9/29/2014	VD297621	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
10/7/2014	VD297710	PIONEER CENTER FOR HUMAN SERVICES	29,587.00	Grants to Agencies	Senior Services	Senior Services
10/7/2014	VD297710	PIONEER CENTER FOR HUMAN SERVICES	13,230.00	Grants to Agencies	Senior Services	Senior Services
10/27/2014	VD298126	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
12/2/2014	VC259254	PIONEER CENTER FOR HUMAN SERVICES	6,849.76	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/22/2014	VD299284	PIONEER CENTER FOR HUMAN SERVICES	14,306.90	Contractual Services	Health Department	General Fund
12/22/2014	VD299447	PIONEER CENTER FOR HUMAN SERVICES	29,587.00	Grants to Agencies	Senior Services	Senior Services
12/22/2014	VD299447	PIONEER CENTER FOR HUMAN SERVICES	13,230.00	Grants to Agencies	Senior Services	Senior Services
1/13/2015	VD299555	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
1/13/2015	VD299555	PIONEER CENTER FOR HUMAN SERVICES	2,500.00	Juvenile Offender Services	Court Services	General Fund
3/31/14	VD294271	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
9/22/2014	VD297503	PITEL SEPTIC INC	100.00	Rent	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292719	PITNEY BOWES	45.00	Maintenance Agreements	Purchasing	General Fund
1/7/14	VD292827	PITNEY BOWES	218.00	Leasing	Purchasing	General Fund
2/3/14	VC253365	PITNEY BOWES	623.64	Office Supplies	Purchasing	General Fund
4/14/14	VC254746	PITNEY BOWES	1,887.58	Office Supplies	Purchasing	General Fund
4/14/14	VD294729	PITNEY BOWES	189.00	Leasing	Purchasing	General Fund
7/14/2014	VD296327	PITNEY BOWES	189.00	Leasing	Purchasing	General Fund
10/7/2014	VC258136	PITNEY BOWES	11.99	Office Supplies	Purchasing	General Fund
10/7/2014	VD297734	PITNEY BOWES	189.00	Leasing	Purchasing	General Fund
4/28/14	VC255124	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VC256861	PITNEY BOWES INC	1,962.51	Leasing	Purchasing	General Fund
9/22/2014	VC257871	PITTSBURG TANK & TOWER MAINTENANCE CO	19,500.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/22/2014	VC257872	PITTSBURG TANK & TOWER MAINTENANCE CO	19,500.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/29/2014	VC257869	PITTSBURG TANK & TOWER MAINTENANCE CO	24,000.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/29/2014	VC257870	PITTSBURG TANK & TOWER MAINTENANCE CO	24,000.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/29/2014	VD297640	PLANETJ CORPORATION	3,822.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/30/14	VD293214	PLAZA CLARENCE JR	547.82	Uniform Allowance	County Sheriff	General Fund
2/3/14	VD293322	PLONCZYNSKI KARA	140.00	Training	Health Department	General Fund
10/20/2014	VC258427	PLOTE CONSTRUCTION INC	437,484.25	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
12/30/2014	VC259774	PLOTE CONSTRUCTION INC	32,031.41	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/7/14	VC254532	PLURALSIGHT LLC	5,489.00	Computer Program Maint	Information Technology	General Fund
9/2/2014	VC257499	PNC BANK NA	20,000.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294501	PODOLSKI SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294501	PODOLSKI SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298683	PODOLSKI SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294436	POEDTKE MARCIA I	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294436	POEDTKE MARCIA I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298727	POEDTKE MARCIA I	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	POEDTKE MARCIA I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298802	POELKER KATHLEEN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	POELKER KATHLEEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298802	POELKER KATHLEEN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298828	POHLMAN JACE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294525	POLEN RICK A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294525	POLEN RICK A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294525	POLEN RICK A	10.00	Mileage	County Clerk - Elections	General Fund
5/27/2014	VD295564	POLICE LAW INSTITUTE	15,488.00	Training	County Sheriff	General Fund
2/10/14	VC253403	POLICE ONE EQUIPMENT INC	1,925.00	Safety Compliance	Administrator	Liability Insurance Fund
2/18/14	VC253579	POLICE ONE EQUIPMENT INC	385.00	Uniform Allowance	County Sheriff	General Fund
3/10/14	VC254078	POLICE ONE EQUIPMENT INC	3,080.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VC254331	POLICE ONE EQUIPMENT INC	346.50	Uniform Allowance	County Sheriff	General Fund
3/24/14	VC254394	POLICE ONE EQUIPMENT INC	2,695.00	Safety Compliance	Administrator	Liability Insurance Fund
3/24/14	VC254395	POLICE ONE EQUIPMENT INC	420.00	Safety Compliance	Administrator	Liability Insurance Fund
4/14/14	VC254787	POLICE ONE EQUIPMENT INC	385.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VC255001	POLICE ONE EQUIPMENT INC	360.00	Uniform Allowance	County Sheriff	General Fund
5/5/2014	VC255278	POLICE ONE EQUIPMENT INC	420.00	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2014	VC255279	POLICE ONE EQUIPMENT INC	385.00	Safety Compliance	Administrator	Liability Insurance Fund
5/19/2014	VC255562	POLICE ONE EQUIPMENT INC	777.00	Safety Compliance	Administrator	Liability Insurance Fund
6/2/2014	VC255825	POLICE ONE EQUIPMENT INC	130.00	Safety Compliance	Administrator	Liability Insurance Fund
6/16/2014	VD295843	POLICE ONE EQUIPMENT INC	395.00	Uniform Expense	Court Services	General Fund
7/7/2014	VC256474	POLICE ONE EQUIPMENT INC	240.00	Uniform Allowance	County Sheriff	General Fund
7/7/2014	VC256486	POLICE ONE EQUIPMENT INC	230.00	Safety Compliance	Administrator	Liability Insurance Fund
7/14/2014	VC256616	POLICE ONE EQUIPMENT INC	115.00	Safety Compliance	Administrator	Liability Insurance Fund
8/4/2014	VC257009	POLICE ONE EQUIPMENT INC	385.00	Safety Compliance	Administrator	Liability Insurance Fund
8/18/2014	VC257313	POLICE ONE EQUIPMENT INC	120.00	Uniform Allowance	County Sheriff	General Fund
8/25/2014	VC257462	POLICE ONE EQUIPMENT INC	1,196.50	Uniform Allowance	County Sheriff	General Fund
9/15/2014	VC257758	POLICE ONE EQUIPMENT INC	120.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/7/2014	VD297774	POLICE ONE EQUIPMENT INC	395.00	Uniform Expense	Court Services	General Fund
11/25/2014	VC259137	POLICE ONE EQUIPMENT INC	385.00	Safety Compliance	Administrator	Liability Insurance Fund
11/25/2014	VC259173	POLICE ONE EQUIPMENT INC	1,925.00	Safety Compliance	Administrator	Liability Insurance Fund
4/2/14	VD294327	POLIZZI PAM	33.04	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294327	POLIZZI PAM	40.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298455	POLIZZI PAM	48.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298455	POLIZZI PAM	36.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298786	POLL JO LYNN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298786	POLL JO LYNN	23.96	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292853	POLNOW MARY M	5.00	Association Dues/Memberships	Court Services	General Fund
1/7/14	VC252688	POMPS TIRE SERVICE INC	149.00	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293101	POMPS TIRE SERVICE INC	310.00	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253650	POMPS TIRE SERVICE INC	46.00	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254353	POMPS TIRE SERVICE INC	5,760.60	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254354	POMPS TIRE SERVICE INC	4,911.00	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254359	POMPS TIRE SERVICE INC	2,147.64	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254360	POMPS TIRE SERVICE INC	1,434.90	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254361	POMPS TIRE SERVICE INC	45.00	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254362	POMPS TIRE SERVICE INC	770.39	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254363	POMPS TIRE SERVICE INC	666.25	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254371	POMPS TIRE SERVICE INC	95.50	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254372	POMPS TIRE SERVICE INC	171.16	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VC254392	POMPS TIRE SERVICE INC	773.64	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VC256437	POMPS TIRE SERVICE INC	3,512.06	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296798	POMPS TIRE SERVICE INC	90.00	Maintenance Agreements	Division of Transportation	Highway Fund
8/11/2014	VD296798	POMPS TIRE SERVICE INC	174.80	Maintenance Agreements	Division of Transportation	Highway Fund
9/8/2014	VC257622	POMPS TIRE SERVICE INC	568.16	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VC258167	POMPS TIRE SERVICE INC	2,085.44	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VC258169	POMPS TIRE SERVICE INC	818.39	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VC259332	POMPS TIRE SERVICE INC	568.16	Equipment Parts	Division of Transportation	Highway Fund
1/21/2015	VC260298	POMPS TIRE SERVICE INC	1,806.60	Equipment Parts	Division of Transportation	Highway Fund
4/9/14	VD294404	PONDEL SHIRLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298600	PONDEL SHIRLEY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298600	PONDEL SHIRLEY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298600	PONDEL SHIRLEY A	10.00	Mileage	County Clerk - Elections	General Fund
3/3/14	VD293795	POPER MICHAEL C PC	787.50	Legal Services	Circuit Court	General Fund
1/30/14	VD293247	POPOVITS JAMES	950.00	Uniform Allowance	County Sheriff	General Fund
12/16/2014	VD299131	PORKIES	5.00	Health Licenses	Health Department	General Fund
6/16/2014	VD295923	PORT SUPPLY	158.82	Marine Unit - Contractual Services	County Sheriff	General Fund
2/18/14	VC253597	PORTE BROWN LLC	9,282.00	Consultants	Information Technology	General Fund
2/18/14	VD293571	POSITIONING SOLUTIONS	300.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
8/4/2014	VD296750	POSITIONING SOLUTIONS	275.00	Radar Repairs	County Sheriff	General Fund
9/22/2014	VD297518	POSITIONING SOLUTIONS	328.60	Miscellaneous Supplies	County Sheriff	General Fund
5/27/2014	VD295548	POSITIVE PROMOTIONS INC	78.42	Miscellaneous Supplies	Health Department	General Fund
7/7/2014	VD296276	POSITIVE PROMOTIONS INC	500.12	Promotional Events	Health Department	General Fund
11/10/2014	VC258911	POSITIVE PROMOTIONS INC	1,013.45	Contractual Printing	Emergency Management Agency	General Fund
12/2/2014	VD298945	POSITIVE PROMOTIONS INC	987.73	Promotional Events	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/2015	VC260171	POSITIVE PROMOTIONS INC	1,161.00	Promotional Events	Health Department	General Fund
4/9/14	VD294494	POST BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294494	POST BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294494	POST BETTY A	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298787	POST BETTY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298787	POST BETTY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298787	POST BETTY A	18.92	Mileage	County Clerk - Elections	General Fund
4/28/14	VD295070	POSTMASTER	52,787.36	Postage	Purchasing	General Fund
6/9/2014	VD295777	POSTMASTER	25,000.00	Postage	Purchasing	General Fund
9/23/2014	VD297600	POSTMASTER	20,000.00	Postage	Purchasing	General Fund
6/16/2014	VC256110	POTTERS INDUSTRIES LLC	9,440.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256149	POTTERS INDUSTRIES LLC	12,980.00	Highway Materials	Division of Transportation	Motor Fuel Tax Fund
12/4/2014	VD298785	POTTHAST ROBERT M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294536	POWELL DAVID B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294536	POWELL DAVID B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294536	POWELL DAVID B	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292757	PRAIRIE ISLE GOLF CLUB	150.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294280	PRAIRIE ISLE GOLF CLUB	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	PRAIRIE ISLE GOLF CLUB	150.00	Rent	County Clerk - Elections	General Fund
5/5/2014	VD295107	PRAIRIE SINGERS (THE)	100.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294244	PRAIRIE STATE LEGAL SERVICES INC	20,123.89	Grants to Agencies	Senior Services	Senior Services
6/23/2014	VD296046	PRAIRIE STATE LEGAL SERVICES INC	18,839.31	Grants to Agencies	Senior Services	Senior Services
10/7/2014	VD297707	PRAIRIE STATE LEGAL SERVICES INC	18,773.05	Grants to Agencies	Senior Services	Senior Services
1/21/2015	VD299759	PRAIRIE STATE LEGAL SERVICES INC	15,685.43	Grants to Agencies	Senior Services	Senior Services
4/22/14	VD294406	PRAIRIE VIEW APARTMENTS	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	PRAIRIE VIEW APARTMENTS	150.00	Rent	County Clerk - Elections	General Fund
5/5/2014	VD295099	PRATHER, DANIEL & VICTORIA	65.00	Building Permits	Planning and Development	General Fund
1/21/14	VD293101	PRECISE MRM LLC	67.26	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293601	PRECISE MRM LLC	122.32	Telecommunications	Division of Transportation	Highway Fund
3/24/14	VD294190	PRECISE MRM LLC	154.74	Telecommunications	Division of Transportation	Highway Fund
5/5/2014	VD295083	PRECISE MRM LLC	153.53	Telecommunications	Division of Transportation	Highway Fund
5/19/2014	VD295356	PRECISE MRM LLC	83.74	Telecommunications	Division of Transportation	Highway Fund
6/9/2014	VD295696	PRECISE MRM LLC	47.03	Telecommunications	Division of Transportation	Highway Fund
7/7/2014	VD296200	PRECISE MRM LLC	50.88	Telecommunications	Division of Transportation	Highway Fund
8/18/2014	VD296927	PRECISE MRM LLC	49.89	Telecommunications	Division of Transportation	Highway Fund
9/15/2014	VD297362	PRECISE MRM LLC	51.87	Telecommunications	Division of Transportation	Highway Fund
10/7/2014	VD297745	PRECISE MRM LLC	51.54	Telecommunications	Division of Transportation	Highway Fund
12/2/2014	VD298920	PRECISE MRM LLC	46.04	Telecommunications	Division of Transportation	Highway Fund
12/22/2014	VD299356	PRECISE MRM LLC	48.24	Telecommunications	Division of Transportation	Highway Fund
1/13/2015	VD299648	PRECISE MRM LLC	56.38	Telecommunications	Division of Transportation	Highway Fund
1/21/14	VC253034	PRECISION SERVICE & PARTS	1,306.86	Repair & Maint - Vehicles	County Sheriff	General Fund
1/21/14	VD293103	PRECISION SERVICE & PARTS	63.69	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VD293103	PRECISION SERVICE & PARTS	50.04	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253523	PRECISION SERVICE & PARTS	1,809.39	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VC254091	PRECISION SERVICE & PARTS	1,561.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254688	PRECISION SERVICE & PARTS	3,128.15	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VD294574	PRECISION SERVICE & PARTS	32.77	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294574	PRECISION SERVICE & PARTS	149.46	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VC255336	PRECISION SERVICE & PARTS	2,432.90	Repair & Maint - Vehicles	County Sheriff	General Fund
6/9/2014	VC255948	PRECISION SERVICE & PARTS	2,259.04	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VC256654	PRECISION SERVICE & PARTS	3,740.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VC257199	PRECISION SERVICE & PARTS	2,759.57	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257640	PRECISION SERVICE & PARTS	974.15	Repair & Maint - Vehicles	County Sheriff	General Fund
10/7/2014	VD297744	PRECISION SERVICE & PARTS	82.72	Equipment Parts	Division of Transportation	Highway Fund
10/14/2014	VC258412	PRECISION SERVICE & PARTS	1,926.44	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298920	PRECISION SERVICE & PARTS	43.10	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VC259363	PRECISION SERVICE & PARTS	1,545.54	Repair & Maint - Vehicles	County Sheriff	General Fund
1/13/14	VD292711	PREFERRED GRAPHICS INC	572.39	Contractual Printing	Clerk of the Circuit Court	General Fund
1/21/14	VD293044	PREFERRED GRAPHICS INC	1,192.63	Contractual Printing	Clerk of the Circuit Court	General Fund
1/21/14	VD293044	PREFERRED GRAPHICS INC	2,467.20	Contractual Printing	Clerk of the Circuit Court	General Fund
1/28/14	VD293161	PREFERRED GRAPHICS INC	390.11	Contractual Printing	Clerk of the Circuit Court	General Fund
1/28/14	VD293161	PREFERRED GRAPHICS INC	1,374.06	Contractual Printing	Clerk of the Circuit Court	General Fund
1/28/14	VD293161	PREFERRED GRAPHICS INC	336.09	Contractual Printing	Clerk of the Circuit Court	General Fund
2/18/14	VD293639	PREFERRED GRAPHICS INC	2,065.81	Contractual Printing	Clerk of the Circuit Court	General Fund
2/24/14	VD293708	PREFERRED GRAPHICS INC	343.21	Contractual Printing	Clerk of the Circuit Court	General Fund
3/17/14	VD294071	PREFERRED GRAPHICS INC	509.25	Contractual Printing	Clerk of the Circuit Court	General Fund
3/17/14	VD294071	PREFERRED GRAPHICS INC	747.84	Contractual Printing	Clerk of the Circuit Court	General Fund
3/17/14	VD294071	PREFERRED GRAPHICS INC	1,077.44	Contractual Printing	Clerk of the Circuit Court	General Fund
3/17/14	VD294071	PREFERRED GRAPHICS INC	497.72	Contractual Printing	Clerk of the Circuit Court	General Fund
3/17/14	VD294071	PREFERRED GRAPHICS INC	758.89	Contractual Printing	Clerk of the Circuit Court	General Fund
3/17/14	VD294071	PREFERRED GRAPHICS INC	678.85	Contractual Printing	Clerk of the Circuit Court	General Fund
4/7/14	VC254677	PREFERRED GRAPHICS INC	240.00	Office Supplies	County Board & Liquor Comm	General Fund
4/7/14	VD294628	PREFERRED GRAPHICS INC	1,058.38	Contractual Printing	Clerk of the Circuit Court	General Fund
4/14/14	VD294834	PREFERRED GRAPHICS INC	251.38	Contractual Printing	Clerk of the Circuit Court	General Fund
4/28/14	VD294996	PREFERRED GRAPHICS INC	243.76	Contractual Printing	Clerk of the Circuit Court	General Fund
6/2/2014	VD295611	PREFERRED GRAPHICS INC	2,126.68	Contractual Printing	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/2/2014	VD295611	PREFERRED GRAPHICS INC	1,193.99	Contractual Printing	Clerk of the Circuit Court	General Fund
6/2/2014	VD295611	PREFERRED GRAPHICS INC	335.58	Contractual Printing	Clerk of the Circuit Court	General Fund
6/9/2014	VD295676	PREFERRED GRAPHICS INC	47.76	Contractual Printing	Public Defender	General Fund
6/30/2014	VD296110	PREFERRED GRAPHICS INC	111.13	Contractual Printing	Public Defender	General Fund
6/30/2014	VD296110	PREFERRED GRAPHICS INC	52.02	Contractual Printing	Public Defender	General Fund
7/7/2014	VD296192	PREFERRED GRAPHICS INC	51.77	Contractual Printing	Public Defender	General Fund
7/14/2014	VD296373	PREFERRED GRAPHICS INC	1,077.44	Contractual Printing	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/28/2014	VD296613	PREFERRED GRAPHICS INC	352.21	Contractual Printing	County Sheriff	General Fund
8/18/2014	VD296981	PREFERRED GRAPHICS INC	49.80	Contractual Printing	Public Defender	General Fund
8/18/2014	VD296982	PREFERRED GRAPHICS INC	65.82	Miscellaneous Supplies	County Sheriff	General Fund
9/8/2014	VD297299	PREFERRED GRAPHICS INC	569.20	Contractual Printing	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/8/2014	VD297299	PREFERRED GRAPHICS INC	613.95	Contractual Printing	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/7/2014	VD297721	PREFERRED GRAPHICS INC	46.72	Contractual Printing	Public Defender	General Fund
10/7/2014	VD297769	PREFERRED GRAPHICS INC	594.30	Contractual Printing	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
10/7/2014	VD297801	PREFERRED GRAPHICS INC	57.42	Uniform Expense	County Sheriff	General Fund
10/14/2014	VD297960	PREFERRED GRAPHICS INC	250.00	Contractual Printing	County Sheriff	General Fund
11/17/2014	VD298436	PREFERRED GRAPHICS INC	111.13	Contractual Printing	Public Defender	General Fund
11/25/2014	VD298798	PREFERRED GRAPHICS INC	308.27	Contractual Printing	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VD299076	PREFERRED GRAPHICS INC	97.71	Office Supplies	County Sheriff	General Fund
7/7/2014	VC256537	PREMIER MECHANICAL INC	154,800.00	Machinery and Equipment Over $5,000	Non-Departmental	General Fund
10/20/2014	VC258493	PREMIER MECHANICAL INC	17,200.00	Machinery and Equipment Over $5,000	Non-Departmental	General Fund
3/24/14	VD294127	PREMIERE GLOBAL SERVICES INC	35.78	Telecommunications	Health Department	General Fund
4/14/14	VD294749	PREMIERE GLOBAL SERVICES INC	97.54	Telecommunications	Health Department	General Fund
12/16/2014	VD299209	PREMIERE GLOBAL SERVICES INC	10.00	Telecommunications	Health Department	General Fund
12/16/2014	VD299209	PREMIERE GLOBAL SERVICES INC	20.00	Telecommunications	Health Department	General Fund
4/9/14	VD294387	PRENA DAWN M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294387	PRENA DAWN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	PRENA DAWN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298565	PRENA DAWN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VD295894	PRESS BAKHTAVAR C	285.00	Interpreters	Circuit Court	General Fund
9/29/2014	VD297695	PREVENTION & TREATMENT RESOURCE PRESS	893.79	Miscellaneous Supplies	Educational Service Region	General Fund
3/31/14	VD294272	PREVENTION FIRST INC	25.00	Training	Health Department	General Fund
4/9/14	VD294401	PRIBLA LIANA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294401	PRIBLA LIANA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/22/14	VD294953	PRIBLA LIANA R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	PRIBLA LIANA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	PRIBLA LIANA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/23/2014	VD295979	PRICHARD KATIE	58.70	Miscellaneous Supplies	Court Services	General Fund
3/24/14	VD294203	PRIMA	385.00	Association Dues/Memberships	Administrator	Liability Insurance Fund
10/7/2014	VD297761	PRIMA	875.00	Training	Administrator	Liability Insurance Fund
9/2/2014	VD297208	PRIME LAW GROUP LLC	350.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/30/2014	VD296126	PRIMO PREVENTION LLC	19.98	Miscellaneous Supplies	Health Department	General Fund
9/29/2014	VD297695	PRIMO PREVENTION LLC	899.00	Miscellaneous Supplies	Educational Service Region	General Fund
4/2/14	VD294275	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	PRINCE OF PEACE LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/9/14	VD294531	PRIOR ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294531	PRIOR ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294531	PRIOR ROBERT	12.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298606	PRIOR ROBERT	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298606	PRIOR ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/25/2014	VC257091	PRIORITY DISPATCH CORP	131,873.00	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257776	PRIORITY DISPATCH CORP	98,924.50	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299517	PRIORITY DISPATCH CORP	3,000.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
11/3/2014	VC258518	PRO BROTHERS MASONRY INC	795.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/21/2014	VD296554	PROCH CONNIE R	15.14	Mileage	Educational Service Region	General Fund
9/29/2014	VD297703	PROCH CONNIE R	11.20	Mileage	Educational Service Region	General Fund
6/16/2014	VC256045	PROFESSIONAL MEDICAL INC	847.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256046	PROFESSIONAL MEDICAL INC	81.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256047	PROFESSIONAL MEDICAL INC	2,105.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256444	PROFESSIONAL MEDICAL INC	1,595.05	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256580	PROFESSIONAL MEDICAL INC	1,093.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/28/2014	VC256891	PROFESSIONAL MEDICAL INC	1,381.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257138	PROFESSIONAL MEDICAL INC	801.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257305	PROFESSIONAL MEDICAL INC	1,198.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257522	PROFESSIONAL MEDICAL INC	1,158.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VC257774	PROFESSIONAL MEDICAL INC	1,077.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258061	PROFESSIONAL MEDICAL INC	1,787.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258155	PROFESSIONAL MEDICAL INC	817.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258502	PROFESSIONAL MEDICAL INC	891.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258721	PROFESSIONAL MEDICAL INC	1,471.35	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259074	PROFESSIONAL MEDICAL INC	1,514.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298491	PROFESSIONAL MEDICAL INC	(12.15)	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259404	PROFESSIONAL MEDICAL INC	1,247.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259405	PROFESSIONAL MEDICAL INC	1,392.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292915	PROGRESSIVE BUSINESS PUBLICATIONS	299.00	Subscriptions	Administrator	Liability Insurance Fund
9/2/2014	VD297194	PROJECT MANAGEMENT INSTITUTE	129.00	Subscriptions	Information Technology	General Fund
9/2/2014	VD297194	PROJECT MANAGEMENT INSTITUTE	129.00	Subscriptions	Information Technology	General Fund
8/4/2014	VD296682	PROPERTY RECORDS INDUSTRY ASSOCIATION	275.00	Association Dues/Memberships	County Recorder	General Fund
8/4/2014	VD296682	PROPERTY RECORDS INDUSTRY ASSOCIATION	50.00	Association Dues/Memberships	County Recorder	General Fund
8/4/2014	VD296682	PROPERTY RECORDS INDUSTRY ASSOCIATION	390.00	Training	County Recorder	General Fund
4/9/14	VD294352	PROVO BERNICE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294352	PROVO BERNICE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294352	PROVO BERNICE M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298551	PROVO BERNICE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298551	PROVO BERNICE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298551	PROVO BERNICE M	10.00	Mileage	County Clerk - Elections	General Fund
2/10/14	VD293456	PROXY NETWORKS	321.25	Maintenance Agreements	Clerk of the Circuit Court	General Fund
4/9/14	VD294478	PTAK TERRENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294478	PTAK TERRENCE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298670	PTAK TERRENCE G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298670	PTAK TERRENCE G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VC252752	PTS OF AMERICA LLC	400.00	Transporting Prisoners	County Sheriff	General Fund
1/28/14	VC253162	PTS OF AMERICA LLC	888.80	Transporting Prisoners	County Sheriff	General Fund
2/24/14	VC253752	PTS OF AMERICA LLC	1,427.25	Transporting Prisoners	County Sheriff	General Fund
2/24/14	VC253753	PTS OF AMERICA LLC	1,903.00	Transporting Prisoners	County Sheriff	General Fund
3/24/14	VC254438	PTS OF AMERICA LLC	400.00	Transporting Prisoners	County Sheriff	General Fund
3/31/14	VC254472	PTS OF AMERICA LLC	1,107.70	Transporting Prisoners	County Sheriff	General Fund
4/22/14	VC254935	PTS OF AMERICA LLC	1,525.70	Transporting Prisoners	County Sheriff	General Fund
5/5/2014	VC255226	PTS OF AMERICA LLC	562.10	Transporting Prisoners	County Sheriff	General Fund
8/4/2014	VC256983	PTS OF AMERICA LLC	400.00	Transporting Prisoners	County Sheriff	General Fund
8/25/2014	VC257435	PTS OF AMERICA LLC	1,673.00	Miscellaneous Trial Expenses	States Attorney	General Fund
9/22/2014	VC257873	PTS OF AMERICA LLC	3,157.00	Transporting Prisoners	County Sheriff	General Fund
9/22/2014	VC257874	PTS OF AMERICA LLC	855.80	Transporting Prisoners	County Sheriff	General Fund
11/10/2014	VC258835	PTS OF AMERICA LLC	617.10	Transporting Prisoners	County Sheriff	General Fund
1/21/14	VD293011	PUBLIC AGENCY TRAINING COUNCIL	295.00	Training	County Sheriff	General Fund
3/3/14	VD293837	PUBLIC AGENCY TRAINING COUNCIL	495.00	Training	County Sheriff	General Fund
4/7/14	VD294500	PUBLIC GRANTS & TRAINING INITIATIVES	536.70	Training	County Sheriff	General Fund
2/3/14	VD293342	PUBLIC SAFETY COMM ACCRED SUPPORT NETWRK	50.00	Association Dues/Memberships	County Sheriff	General Fund
3/24/14	VD294137	PUBLIC SAFETY TRAINING CONSULTANTS	90.00	Training	County Sheriff	General Fund
11/10/2014	VD298365	PUBLISHERS GROUP WEST LLC	267.26	Miscellaneous Supplies	Educational Service Region	General Fund
4/9/14	VD294436	PUCCINI ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294436	PUCCINI ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294436	PUCCINI ANNE M	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298727	PUCCINI ANNE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	PUCCINI ANNE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298727	PUCCINI ANNE M	28.44	Mileage	County Clerk - Elections	General Fund
10/20/2014	VD298047	PULLEY, SANDRA	105.00	Stormwater Permits	Planning and Development	General Fund
4/9/14	VD294433	PURALEWSKI DALE J	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294433	PURALEWSKI DALE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	PURALEWSKI DALE J	140.00	Per Diems	County Clerk - Elections	General Fund
3/3/14	VD293861	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/14/14	VD294718	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
5/5/2014	VD295094	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
6/9/2014	VD295738	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
7/7/2014	VD296205	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
8/11/2014	VD296784	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
9/8/2014	VD297331	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
10/7/2014	VD297726	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
11/10/2014	VD298369	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
12/9/2014	VD299078	PURE HEALTH SOLUTIONS INC	30.00	Miscellaneous Supplies	County Treasurer	General Fund
4/9/14	VD294341	PURTELL-DIJOHN MARY ANN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294341	PURTELL-DIJOHN MARY ANN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294341	PURTELL-DIJOHN MARY ANN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298666	PURTELL-DIJOHN MARY ANN	140.00	Per Diems	County Clerk - Elections	General Fund
12/22/2014	VD299334	PURTELL-DIJOHN MARY ANN	25.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294387	PUTMAN SUSAN M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294387	PUTMAN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294387	PUTMAN SUSAN M	14.48	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298565	PUTMAN SUSAN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298565	PUTMAN SUSAN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	PUTMAN SUSAN M	10.00	Mileage	County Clerk - Elections	General Fund
8/18/2014	VD296975	PVP COMMUNICATIONS INC	549.00	Uniform Expense	County Sheriff	General Fund
12/2/2014	VC259250	PVP COMMUNICATIONS INC	1,088.94	Equipment Parts	County Sheriff	General Fund
2/3/14	VD293300	Q&A REPORTING	204.00	Legal Services	Administrator	Liability Insurance Fund
2/3/14	VD293352	Q&A REPORTING	359.50	Court Reporters Transcriptions	States Attorney	General Fund
2/10/14	VC253384	Q&A REPORTING	240.80	Outside Court Reporter Service	Planning and Development	General Fund
2/18/14	VD293629	Q&A REPORTING	239.40	Legal Services	Circuit Court	General Fund
3/17/14	VC254122	Q&A REPORTING	442.25	Outside Court Reporter Service	Planning and Development	General Fund
4/14/14	VD294737	Q&A REPORTING	90.50	Miscellaneous Trial Expenses	States Attorney	General Fund
4/28/14	VD294976	Q&A REPORTING	273.30	Contingent	Division of Transportation	Highway Fund
5/5/2014	VD295099	Q&A REPORTING	342.15	Outside Court Reporter Service	Planning and Development	General Fund
5/5/2014	VD295099	Q&A REPORTING	355.35	Outside Court Reporter Service	Planning and Development	General Fund
5/5/2014	VD295099	Q&A REPORTING	512.00	Outside Court Reporter Service	Planning and Development	General Fund
5/5/2014	VD295099	Q&A REPORTING	267.10	Outside Court Reporter Service	Planning and Development	General Fund
5/12/2014	VD295277	Q&A REPORTING	572.60	Outside Court Reporter Service	Planning and Development	General Fund
5/19/2014	VD295398	Q&A REPORTING	643.70	Outside Court Reporter Service	Planning and Development	General Fund
5/27/2014	VD295523	Q&A REPORTING	379.05	Outside Court Reporter Service	Planning and Development	General Fund
6/2/2014	VD295580	Q&A REPORTING	418.55	Outside Court Reporter Service	Planning and Development	General Fund
6/23/2014	VD295956	Q&A REPORTING	692.40	Outside Court Reporter Service	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VC256602	Q&A REPORTING	248.70	Outside Court Reporter Service	Planning and Development	General Fund
7/21/2014	VC256701	Q&A REPORTING	307.95	Outside Court Reporter Service	Planning and Development	General Fund
8/11/2014	VC257087	Q&A REPORTING	260.55	Outside Court Reporter Service	Planning and Development	General Fund
9/15/2014	VC257753	Q&A REPORTING	315.85	Outside Court Reporter Service	Planning and Development	General Fund
10/7/2014	VD297751	Q&A REPORTING	472.65	Outside Court Reporter Service	Planning and Development	General Fund
10/14/2014	VC258366	Q&A REPORTING	217.10	Outside Court Reporter Service	Planning and Development	General Fund
11/3/2014	VD298225	Q&A REPORTING	375.85	Outside Court Reporter Service	Planning and Development	General Fund
11/17/2014	VC259039	Q&A REPORTING	367.20	Outside Court Reporter Service	Planning and Development	General Fund
11/17/2014	VD298497	Q&A REPORTING	130.00	Court Reporters Transcriptions	County Board & Liquor Comm	General Fund
11/25/2014	VC259102	Q&A REPORTING	146.00	Outside Court Reporter Service	Planning and Development	General Fund
12/22/2014	VC259652	Q&A REPORTING	410.65	Outside Court Reporter Service	Planning and Development	General Fund
1/21/2015	VD299873	Q&A REPORTING	134.80	Court Reporters Transcriptions	County Board & Liquor Comm	General Fund
6/23/2014	VD296006	QAZI FOUZIA	11.20	Mileage	Health Department	General Fund
11/3/2014	VD298181	QAZI FOUZIA	11.20	Mileage	Health Department	General Fund
12/16/2014	VD299252	QAZI FOUZIA	22.40	Mileage	Health Department	General Fund
7/14/2014	VD296364	QSR INC	370.00	Health Licenses	Health Department	General Fund
7/28/2014	VD296631	QSR INC	370.00	Health Licenses	Health Department	General Fund
4/9/14	VD294370	QUACKENBUSH DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294370	QUACKENBUSH DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294370	QUACKENBUSH DEBRA A	11.68	Mileage	County Clerk - Elections	General Fund
6/23/2014	VD295971	QUACKENBUSH DEBRA A	67.69	Meeting Expenses	Health Department	General Fund
7/28/2014	VD296571	QUACKENBUSH DEBRA A	13.32	Meeting Expenses	Health Department	General Fund
8/11/2014	VD296814	QUACKENBUSH DEBRA A	12.88	Mileage	Health Department	General Fund
8/25/2014	VD297092	QUACKENBUSH DEBRA A	11.20	Mileage	Health Department	General Fund
9/8/2014	VD297262	QUACKENBUSH DEBRA A	28.00	Mileage	Health Department	General Fund
9/15/2014	VD297404	QUACKENBUSH DEBRA A	51.52	Mileage	Health Department	General Fund
10/20/2014	VD298009	QUACKENBUSH DEBRA A	21.28	Mileage	Health Department	General Fund
11/25/2014	VD298658	QUACKENBUSH DEBRA A	11.20	Mileage	Health Department	General Fund
12/4/2014	VD298559	QUACKENBUSH DEBRA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298559	QUACKENBUSH DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298559	QUACKENBUSH DEBRA A	11.68	Mileage	County Clerk - Elections	General Fund
7/14/2014	VD296370	QUALITY INN	775.26	Training Expenses - Sheriff	County Sheriff	General Fund
8/11/2014	VD296861	QUALITY INN	305.22	Meeting Expenses	Health Department	General Fund
4/28/14	VD295005	QUALITY LOGO PRODUCTS INC	317.40	Miscellaneous Supplies	Health Department	General Fund
4/7/14	VD294694	QUANCE BRANDY S	16.04	Office Supplies	States Attorney	General Fund
4/28/14	VD295020	QUANCE BRANDY S	587.00	Meeting Expenses	States Attorney	General Fund
6/2/2014	VD295616	QUANCE BRANDY S	183.07	Meeting Expenses	States Attorney	General Fund
6/16/2014	VD295876	QUANCE BRANDY S	123.28	Meeting Expenses	Administrator	Liability Insurance Fund
7/28/2014	VD296661	QUANCE BRANDY S	14.50	Meeting Expenses	States Attorney	General Fund
9/29/2014	VD297602	QUEST DIAGNOSTICS	30.00	Private Lab Services	Health Department	General Fund
1/30/14	VD293247	QUICK MICHAEL	950.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD296026	QUICK MICHAEL	116.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/21/14	VD293051	QUILL CORP	125.97	Office Supplies	County Clerk	General Fund
1/21/14	VD293051	QUILL CORP	7.29	Office Supplies	County Clerk	General Fund
1/21/14	VD293051	QUILL CORP	7.29	Office Supplies	County Clerk	General Fund
1/21/14	VD293051	QUILL CORP	80.46	Office Supplies	County Clerk	General Fund
1/21/14	VD293079	QUILL CORP	358.70	Office Supplies	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VD293217	QUILL CORP	17.84	Office Supplies	County Treasurer	General Fund
1/28/14	VD293217	QUILL CORP	16.58	Office Supplies	County Treasurer	General Fund
2/3/14	VD293343	QUILL CORP	98.96	Office Supplies	County Treasurer	General Fund
2/10/14	VD293387	QUILL CORP	75.98	Office Supplies	County Treasurer	General Fund
2/10/14	VD293452	QUILL CORP	61.22	Election Supplies	County Clerk - Elections	General Fund
2/10/14	VD293452	QUILL CORP	28.99	Election Supplies	County Clerk - Elections	General Fund
2/18/14	VD293559	QUILL CORP	14.24	Office Supplies	County Treasurer	General Fund
2/24/14	VD293734	QUILL CORP	36.17	Office Supplies	County Treasurer	General Fund
2/24/14	VD293734	QUILL CORP	5.32	Office Supplies	County Treasurer	General Fund
2/24/14	VD293734	QUILL CORP	4.92	Office Supplies	County Treasurer	General Fund
2/24/14	VD293734	QUILL CORP	133.93	Office Supplies	County Treasurer	General Fund
3/3/14	VD293828	QUILL CORP	95.54	Office Supplies	County Treasurer	General Fund
3/3/14	VD293828	QUILL CORP	19.99	Office Supplies	County Treasurer	General Fund
3/3/14	VD293828	QUILL CORP	43.98	Office Supplies	County Treasurer	General Fund
3/17/14	VD294090	QUILL CORP	32.86	Election Supplies	County Clerk - Elections	General Fund
3/24/14	VD294193	QUILL CORP	239.96	Office Supplies	County Treasurer	General Fund
3/24/14	VD294193	QUILL CORP	(37.99)	Office Supplies	County Treasurer	General Fund
3/24/14	VD294193	QUILL CORP	(19.99)	Office Supplies	County Treasurer	General Fund
3/31/14	VD294274	QUILL CORP	6.22	Office Supplies	County Treasurer	General Fund
4/22/14	VD294848	QUILL CORP	148.99	Office Supplies	Supervisor of Assessments	General Fund
4/22/14	VD294886	QUILL CORP	80.58	Office Supplies	County Clerk	General Fund
4/22/14	VD294933	QUILL CORP	3.05	Office Supplies	County Treasurer	General Fund
5/5/2014	VD295080	QUILL CORP	287.02	Office Supplies	County Treasurer	General Fund
5/5/2014	VD295080	QUILL CORP	(7.59)	Office Supplies	County Treasurer	General Fund
5/5/2014	VD295142	QUILL CORP	10.49	Office Supplies	County Treasurer	General Fund
5/12/2014	VD295294	QUILL CORP	6.86	Office Supplies	County Treasurer	General Fund
6/2/2014	VD295594	QUILL CORP	3.49	Office Supplies	County Treasurer	General Fund
6/9/2014	VD295738	QUILL CORP	128.22	Office Supplies	County Treasurer	General Fund
6/9/2014	VD295738	QUILL CORP	22.78	Office Supplies	County Treasurer	General Fund
6/16/2014	VD295873	QUILL CORP	19.94	Office Supplies	County Treasurer	General Fund
6/16/2014	VD295922	QUILL CORP	537.78	Office Supplies	County Clerk	General Fund
7/7/2014	VD296205	QUILL CORP	124.60	Office Supplies	County Treasurer	General Fund
7/7/2014	VD296266	QUILL CORP	44.60	Miscellaneous Supplies	County Coroner	General Fund
7/28/2014	VD296668	QUILL CORP	148.99	Office Supplies	Supervisor of Assessments	General Fund
8/4/2014	VD296698	QUILL CORP	40.98	Election Supplies	County Clerk - Elections	General Fund
8/4/2014	VD296699	QUILL CORP	58.76	Office Supplies	County Clerk	General Fund
8/25/2014	VD297032	QUILL CORP	11.97	Office Supplies	County Treasurer	General Fund
8/25/2014	VD297032	QUILL CORP	236.85	Office Supplies	County Treasurer	General Fund
9/8/2014	VD297269	QUILL CORP	52.97	Office Supplies	County Treasurer	General Fund
9/8/2014	VD297302	QUILL CORP	129.02	Office Supplies	County Treasurer	General Fund
9/22/2014	VD297565	QUILL CORP	115.57	Office Supplies	County Treasurer	General Fund
9/29/2014	VD297650	QUILL CORP	59.99	Office Supplies	County Treasurer	General Fund
9/29/2014	VD297650	QUILL CORP	38.98	Office Supplies	County Treasurer	General Fund
9/29/2014	VD297650	QUILL CORP	5.79	Office Supplies	County Treasurer	General Fund
10/7/2014	VD297813	QUILL CORP	102.24	Election Supplies	County Clerk - Elections	General Fund
10/20/2014	VD297856	QUILL CORP	(129.02)	Office Supplies	County Treasurer	General Fund
10/20/2014	VD297861	QUILL CORP	(59.99)	Office Supplies	County Treasurer	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/20/2014	VD297989	QUILL CORP	204.50	Office Supplies	County Treasurer	General Fund
10/27/2014	VD298099	QUILL CORP	3.49	Office Supplies	County Treasurer	General Fund
11/3/2014	VD298256	QUILL CORP	76.86	Election Supplies	County Clerk - Elections	General Fund
11/10/2014	VD298389	QUILL CORP	39.98	Miscellaneous Supplies	County Coroner	Coroner's Fund
11/17/2014	VD298437	QUILL CORP	140.33	Office Supplies	County Treasurer	General Fund
11/17/2014	VD298457	QUILL CORP	38.96	Office Supplies	County Treasurer	General Fund
7/28/2014	VD296513	QUINN CARRIE	27.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294498	QUIST KARIN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298790	QUIST KARIN	140.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VD292732	R & B METAL PRODUCTS INC	132.83	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/28/14	VC253044	R & B METAL PRODUCTS INC	632.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/10/14	VC253401	R & B METAL PRODUCTS INC	670.31	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/24/14	VD293717	R & B METAL PRODUCTS INC	21.80	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/3/14	VD293801	R & B METAL PRODUCTS INC	48.39	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294825	R & B METAL PRODUCTS INC	406.78	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/27/2014	VD295549	R & B METAL PRODUCTS INC	290.90	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
7/14/2014	VC256629	R & B METAL PRODUCTS INC	881.11	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296323	R & B METAL PRODUCTS INC	422.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VC258221	R & B METAL PRODUCTS INC	701.52	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/16/2014	VD299172	R & B METAL PRODUCTS INC	88.89	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/7/14	VD292765	R&S DISTRIBUTORS	408.00	Jurors Expenses	Circuit Court	General Fund
1/21/14	VD293038	R&S DISTRIBUTORS	162.00	Jurors Expenses	Circuit Court	General Fund
2/10/14	VD293410	R&S DISTRIBUTORS	378.00	Jurors Expenses	Circuit Court	General Fund
3/10/14	VD293927	R&S DISTRIBUTORS	314.90	Jurors Expenses	Circuit Court	General Fund
3/31/14	VD294318	R&S DISTRIBUTORS	346.00	Jurors Expenses	Circuit Court	General Fund
4/14/14	VD294761	R&S DISTRIBUTORS	180.00	Jurors Expenses	Circuit Court	General Fund
5/5/2014	VD295119	R&S DISTRIBUTORS	323.00	Jurors Expenses	Circuit Court	General Fund
5/19/2014	VD295385	R&S DISTRIBUTORS	454.00	Jurors Expenses	Circuit Court	General Fund
6/23/2014	VD295961	R&S DISTRIBUTORS	355.00	Jurors Expenses	Circuit Court	General Fund
6/30/2014	VD296115	R&S DISTRIBUTORS	163.00	Jurors Expenses	Circuit Court	General Fund
8/4/2014	VD296586	R&S DISTRIBUTORS	350.90	Jurors Expenses	Circuit Court	General Fund
8/11/2014	VD296858	R&S DISTRIBUTORS	235.00	Jurors Expenses	Circuit Court	General Fund
9/8/2014	VD297231	R&S DISTRIBUTORS	279.00	Jurors Expenses	Circuit Court	General Fund
11/3/2014	VD298072	R&S DISTRIBUTORS	456.90	Jurors Expenses	Circuit Court	General Fund
11/3/2014	VD298072	R&S DISTRIBUTORS	256.00	Jurors Expenses	Circuit Court	General Fund
11/10/2014	VD298353	R&S DISTRIBUTORS	412.00	Jurors Expenses	Circuit Court	General Fund
12/16/2014	VD299001	R&S DISTRIBUTORS	334.85	Jurors Expenses	Circuit Court	General Fund
7/7/2014	VD296269	R&S SCREEN PRINTING INC	245.00	Miscellaneous Supplies	Health Department	General Fund
1/21/14	VC252917	RA ADAMS ENTERPRISES	13,350.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
2/18/14	VD293601	RA ADAMS ENTERPRISES	34.27	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295623	RA ADAMS ENTERPRISES	35.85	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD296042	RA ADAMS ENTERPRISES	195.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
7/21/2014	VD296529	RA ADAMS ENTERPRISES	58.44	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VD296657	RA ADAMS ENTERPRISES	90.00	Repair & Maint - Vehicles	Emergency Management Agency	General Fund
9/29/2014	VD297622	RA ADAMS ENTERPRISES	21.00	Equipment Parts	Division of Transportation	Highway Fund
11/10/2014	VD298417	RA ADAMS ENTERPRISES	29.22	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VD298920	RA ADAMS ENTERPRISES	63.30	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/30/14	VD293247	RACHWALSKI ALEXIS	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298828	RACKOW MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/2/2014	VC259294	RAECO LIC LLC	1,406.00	Marine Unit - Contractual Services	County Sheriff	General Fund
9/8/2014	VD297101	RAF INTERPRETING LLC	150.00	Interpreters	Circuit Court	General Fund
6/2/2014	VD295609	RAGO ANITA	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
7/7/2014	VD296200	RALPH HELM INC	31.40	Equipment Parts	Division of Transportation	Highway Fund
3/31/14	VD294340	RALPHS GENERAL RENT ALL INC	47.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295259	RALPHS GENERAL RENT ALL INC	61.60	Contractual Services	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295331	RALPHS GENERAL RENT ALL INC	126.83	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
6/23/2014	VD295963	RALPHS GENERAL RENT ALL INC	47.00	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/15/2014	VD297365	RALPHS GENERAL RENT ALL INC	71.68	Contractual Services	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297448	RALPHS GENERAL RENT ALL INC	22.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/29/2014	VD297641	RALPHS GENERAL RENT ALL INC	28.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
9/29/2014	VD297641	RALPHS GENERAL RENT ALL INC	28.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/25/2014	VD298732	RALPHS GENERAL RENT ALL INC	84.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295036	RAMLOW KIMBERLY	10.00	Contractual Services	Insurance	Employee Benefit Fund
5/12/2014	VD295224	RAMLOW KIMBERLY	14.56	Mileage	Educational Service Region	General Fund
8/4/2014	VD296775	RAMLOW KIMBERLY	256.19	Mileage	Educational Service Region	General Fund
8/4/2014	VD296775	RAMLOW KIMBERLY	176.78	Meeting Expenses	Educational Service Region	General Fund
9/29/2014	VD297703	RAMLOW KIMBERLY	20.24	Mileage	Educational Service Region	General Fund
11/3/2014	VD298168	RAMLOW KIMBERLY	247.52	Mileage	Educational Service Region	General Fund
12/9/2014	VD298984	RAMLOW KIMBERLY	19.04	Mileage	Educational Service Region	General Fund
11/3/2014	VD298189	RANDALL OAKS ANIMAL HOSPITAL	13.00	Animal Control Tags	Health Department	General Fund
1/13/14	VD292752	RANDALL ROAD ANIMAL HOSPITAL	37.00	Animal Control Tags	Health Department	General Fund
2/3/14	VD293292	RANDALL ROAD ANIMAL HOSPITAL	29.00	Animal Control Tags	Health Department	General Fund
3/3/14	VD293781	RANDALL ROAD ANIMAL HOSPITAL	94.00	Animal Control Tags	Health Department	General Fund
3/3/14	VD293781	RANDALL ROAD ANIMAL HOSPITAL	41.00	Animal Control Tags	Health Department	General Fund
3/24/14	VD294127	RANDALL ROAD ANIMAL HOSPITAL	74.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294665	RANDALL ROAD ANIMAL HOSPITAL	10.00	Animal Control Tags	Health Department	General Fund
4/28/14	VD294988	RANDALL ROAD ANIMAL HOSPITAL	88.00	Animal Control Tags	Health Department	General Fund
8/18/2014	VD296935	RANDALL ROAD ANIMAL HOSPITAL	96.00	Animal Control Tags	Health Department	General Fund
8/25/2014	VD296993	RANDALL ROAD ANIMAL HOSPITAL	9.00	Animal Control Tags	Health Department	General Fund
10/7/2014	VD297783	RANDALL ROAD ANIMAL HOSPITAL	41.00	Animal Control Tags	Health Department	General Fund
11/3/2014	VD298191	RANDALL ROAD ANIMAL HOSPITAL	83.00	Animal Control Tags	Health Department	General Fund
11/3/2014	VD298191	RANDALL ROAD ANIMAL HOSPITAL	77.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294426	RANZINO BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294426	RANZINO BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294426	RANZINO BEVERLY A	29.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298691	RANZINO BEVERLY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298691	RANZINO BEVERLY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298691	RANZINO BEVERLY A	19.52	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294567	RAPP KIMBERLY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294567	RAPP KIMBERLY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298771	RAPP KIMBERLY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298771	RAPP KIMBERLY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298771	RAPP KIMBERLY	12.84	Mileage	County Clerk - Elections	General Fund
1/28/14	VD293125	RAR COMMUNICATIONS INC	125.00	Training	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/30/14	VD293216	RARDIN CHRISTOPHER	550.00	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293064	RASMUSSEN MARY K	25.99	Mileage	Health Department	General Fund
2/10/14	VD293420	RASMUSSEN MARY K	28.00	Mileage	Health Department	General Fund
5/19/2014	VD295410	RASMUSSEN MARY K	13.44	Mileage	Health Department	General Fund
4/9/14	VD294540	RASP LAWRENCE R	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294540	RASP LAWRENCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298614	RASP LAWRENCE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298614	RASP LAWRENCE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293216	RAUPP TRENT D	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293247	RAVESLOOT JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298683	RAY CARMEL M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298683	RAY CARMEL M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/18/2014	VC253068	RAY OHERRON COMPANY INC (main office)	60.00	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC253068	RAY OHERRON COMPANY INC (main office)	45.00	Uniform Expense	County Sheriff	General Fund
8/18/2014	VC256830	RAY OHERRON COMPANY INC (main office)	867.05	Range Supplies	County Sheriff	General Fund
8/18/2014	VC257054	RAY OHERRON COMPANY INC (main office)	580.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257056	RAY OHERRON COMPANY INC (main office)	588.61	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257068	RAY OHERRON COMPANY INC (main office)	211.40	Vehicles Over $5,000	Non-Departmental	General Fund
8/18/2014	VC257365	RAY OHERRON COMPANY INC (main office)	8,226.05	Vehicles Over $5,000	Non-Departmental	General Fund
8/18/2014	VD294986	RAY OHERRON COMPANY INC (main office)	580.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VD294986	RAY OHERRON COMPANY INC (main office)	(580.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VD296752	RAY OHERRON COMPANY INC (main office)	(142.00)	Vehicles Over $5,000	Non-Departmental	General Fund
8/18/2014	VD296752	RAY OHERRON COMPANY INC (main office)	(870.00)	Vehicles Over $5,000	Non-Departmental	General Fund
9/8/2014	VC257691	RAY OHERRON COMPANY INC (main office)	592.90	Vehicles Over $5,000	Non-Departmental	General Fund
12/2/2014	VD298885	RAY OHERRON COMPANY INC (main office)	745.00	Range Supplies	County Sheriff	General Fund
12/9/2014	VD298981	RAY OHERRON COMPANY INC (main office)	745.00	Range Supplies	County Sheriff	General Fund
12/16/2014	VD299218	RAY OHERRON COMPANY INC (main office)	745.00	Range Supplies	County Sheriff	General Fund
12/22/2014	VD299355	RAY OHERRON COMPANY INC (main office)	745.00	Range Supplies	County Sheriff	General Fund
12/30/2014	VD299456	RAY OHERRON COMPANY INC (main office)	745.00	Range Supplies	County Sheriff	General Fund
1/5/2015	VD299531	RAY OHERRON COMPANY INC (main office)	958.00	Range Supplies	County Sheriff	General Fund
1/13/2015	VD299633	RAY OHERRON COMPANY INC (main office)	581.00	Range Supplies	County Sheriff	General Fund
12/4/2014	VD298776	RAY ROBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298776	RAY ROBERT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/30/2014	VC255831	RAYMOND CHEVROLET KIA INC	16,000.00	Vehicles Over $5,000	Non-Departmental	General Fund
1/13/14	VD292941	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	296.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/21/14	VC252843	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	627.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
1/21/14	VD293050	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	317.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/3/14	VD293332	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	302.75	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/3/14	VD293332	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	181.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
2/18/14	VD293514	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	135.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
3/24/14	VD294200	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	827.00	Property Claims Paid	Administrator	Liability Insurance Fund
3/24/14	VD294241	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	225.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
7/28/2014	VD296546	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	172.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296851	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	135.00	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
8/18/2014	VC257197	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	1,443.00	Maintenance Agreements	Facility Management	General Fund
8/18/2014	VC257197	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	94.00	Maintenance Agreements	Facility Management	Valley Hi
8/18/2014	VC257197	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	980.00	Maintenance Agreements	Facility Management	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297647	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	275.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VC258825	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	325.00	Maintenance Agreements	Facility Management	General Fund
11/10/2014	VC258826	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	980.00	Maintenance Agreements	Facility Management	Highway Fund
11/10/2014	VC258845	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	3,625.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/10/2014	VD298319	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	106.50	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
11/25/2014	VD298701	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	255.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/2/2014	VD298953	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	220.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD298991	RAYNOR DOOR AUTHORITY OF ROCKFORD INC	195.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295039	REACHING SOFTWARE LLC	1,000.00	Contractual Services	Educational Service Region	General Fund
4/2/14	VD294286	REAL LIFE CHURCH OF THE NAZARENE	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294286	REAL LIFE CHURCH OF THE NAZARENE	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	REAL LIFE CHURCH OF THE NAZARENE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298546	REAL LIFE CHURCH OF THE NAZARENE	25.00	Erecting Booths	County Clerk - Elections	General Fund
3/3/14	VD293783	REBOUND BOXER	4.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294489	RECKWERDT BETTY	165.00	Per Diems	County Clerk - Elections	General Fund
1/7/14	VD292788	RED LINE ENTERPRISES	4,350.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/3/14	VD293298	RED LINE ENTERPRISES	1,100.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/18/14	VD293584	RED LINE ENTERPRISES	1,415.00	Property Claims Paid	Administrator	Liability Insurance Fund
2/24/14	VD293698	RED LINE ENTERPRISES	975.00	Property Claims Paid	Administrator	Liability Insurance Fund
3/3/14	VC253920	RED LINE ENTERPRISES	1,300.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VC253921	RED LINE ENTERPRISES	150.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/17/14	VD293968	RED LINE ENTERPRISES	925.00	Repair & Maint - Vehicles	Health Department	General Fund
3/24/14	VD294200	RED LINE ENTERPRISES	3,390.00	Property Claims Paid	Administrator	Liability Insurance Fund
3/31/14	VC254495	RED LINE ENTERPRISES	2,100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254876	RED LINE ENTERPRISES	585.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VD294758	RED LINE ENTERPRISES	2,035.00	Property Claims Paid	Administrator	Liability Insurance Fund
4/14/14	VD294758	RED LINE ENTERPRISES	4,478.30	Property Claims Paid	Administrator	Liability Insurance Fund
4/14/14	VD294758	RED LINE ENTERPRISES	2,500.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/27/2014	VC255728	RED LINE ENTERPRISES	1,100.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255729	RED LINE ENTERPRISES	2,500.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255730	RED LINE ENTERPRISES	900.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255731	RED LINE ENTERPRISES	525.00	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255794	RED LINE ENTERPRISES	525.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/7/2014	VC256502	RED LINE ENTERPRISES	3,650.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/7/2014	VC256504	RED LINE ENTERPRISES	300.00	Repair & Maint - Vehicles	County Sheriff	General Fund
7/14/2014	VD296369	RED LINE ENTERPRISES	3,950.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/4/2014	VC257038	RED LINE ENTERPRISES	3,400.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257668	RED LINE ENTERPRISES	1,000.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/14/2014	VC258407	RED LINE ENTERPRISES	9,500.00	Repair & Maint - Vehicles	County Sheriff	General Fund
12/9/2014	VC259352	RED LINE ENTERPRISES	500.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VD294130	RED WING SHOE INDUSTRIAL STORE	117.00	Uniform Expense	Facility Management	General Fund
3/24/14	VD294227	RED WING SHOE INDUSTRIAL STORE	117.00	Uniform Expense	Facility Management	General Fund
3/31/14	VC254436	RED WING SHOE INDUSTRIAL STORE	779.00	Uniform Allowance	Health Department	General Fund
4/14/14	VC254830	RED WING SHOE INDUSTRIAL STORE	654.50	Safety Compliance	Division of Transportation	Highway Fund
4/28/14	VC255029	RED WING SHOE INDUSTRIAL STORE	143.00	Safety Compliance	Division of Transportation	Highway Fund
5/5/2014	VC255198	RED WING SHOE INDUSTRIAL STORE	166.00	Safety Compliance	Division of Transportation	Highway Fund
9/8/2014	VD297272	RED WING SHOE INDUSTRIAL STORE	351.00	Uniform Expense	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VC257789	RED WING SHOE INDUSTRIAL STORE	1,676.00	Safety Compliance	Division of Transportation	Highway Fund
11/17/2014	VD298468	RED WING SHOE INDUSTRIAL STORE	117.00	Uniform Expense	Facility Management	General Fund
11/25/2014	VD298834	RED WING SHOE INDUSTRIAL STORE	117.00	Uniform Expense	Facility Management	General Fund
12/16/2014	VC259546	RED WING SHOE INDUSTRIAL STORE	1,282.25	Safety Compliance	Division of Transportation	Highway Fund
4/2/14	VD294286	REDEEMER LUTHERAN CHURCH	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294286	REDEEMER LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298546	REDEEMER LUTHERAN CHURCH	50.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	REDEEMER LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
12/2/2014	VD298519	REDLEAF PRESS	123.80	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294573	REDMOND JOHN E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294573	REDMOND JOHN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294573	REDMOND JOHN E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298766	REDMOND JOHN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	REDMOND JOHN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298766	REDMOND JOHN E	10.00	Mileage	County Clerk - Elections	General Fund
1/28/14	VD293084	REDWOOD TOXICOLOGY LABORATORY	39.90	Medical Supplies	Circuit Court	Special Courts Fund
3/3/14	VD293693	REDWOOD TOXICOLOGY LABORATORY	191.36	Medical Supplies	Circuit Court	Special Courts Fund
3/24/14	VD294147	REDWOOD TOXICOLOGY LABORATORY	19.95	Medical Supplies	Circuit Court	Special Courts Fund
4/28/14	VD294943	REDWOOD TOXICOLOGY LABORATORY	59.85	Medical Supplies	Circuit Court	Special Courts Fund
4/28/14	VD294943	REDWOOD TOXICOLOGY LABORATORY	59.85	Medical Supplies	Circuit Court	Special Courts Fund
5/27/2014	VD295426	REDWOOD TOXICOLOGY LABORATORY	19.95	Medical Supplies	Circuit Court	Special Courts Fund
5/27/2014	VD295426	REDWOOD TOXICOLOGY LABORATORY	59.85	Medical Supplies	Circuit Court	Special Courts Fund
6/23/2014	VD295938	REDWOOD TOXICOLOGY LABORATORY	39.90	Medical Supplies	Circuit Court	Special Courts Fund
6/23/2014	VD295940	REDWOOD TOXICOLOGY LABORATORY	59.85	Medical Supplies	Circuit Court	Special Courts Fund
7/28/2014	VD296562	REDWOOD TOXICOLOGY LABORATORY	19.95	Medical Supplies	Circuit Court	Special Courts Fund
7/28/2014	VD296562	REDWOOD TOXICOLOGY LABORATORY	59.85	Medical Supplies	Circuit Court	Special Courts Fund
8/25/2014	VD296894	REDWOOD TOXICOLOGY LABORATORY	193.55	Medical Supplies	Circuit Court	Special Courts Fund
8/25/2014	VD296894	REDWOOD TOXICOLOGY LABORATORY	140.70	Medical Supplies	Circuit Court	Special Courts Fund
9/22/2014	VD297431	REDWOOD TOXICOLOGY LABORATORY	101.70	Medical Supplies	Circuit Court	Special Courts Fund
9/22/2014	VD297431	REDWOOD TOXICOLOGY LABORATORY	175.70	Medical Supplies	Circuit Court	Special Courts Fund
10/27/2014	VD297949	REDWOOD TOXICOLOGY LABORATORY	112.03	Medical Supplies	Circuit Court	Special Courts Fund
10/27/2014	VD297949	REDWOOD TOXICOLOGY LABORATORY	234.35	Medical Supplies	Circuit Court	Special Courts Fund
11/25/2014	VD298483	REDWOOD TOXICOLOGY LABORATORY	207.55	Medical Supplies	Circuit Court	Special Courts Fund
11/25/2014	VD298483	REDWOOD TOXICOLOGY LABORATORY	168.55	Medical Supplies	Circuit Court	Special Courts Fund
12/9/2014	VD298979	REDWOOD TOXICOLOGY LABORATORY	59.85	Medical Supplies	Circuit Court	Special Courts Fund
12/16/2014	VD299123	REDWOOD TOXICOLOGY LABORATORY	53.90	Medical Supplies	Circuit Court	Special Courts Fund
12/16/2014	VD299124	REDWOOD TOXICOLOGY LABORATORY	301.20	Medical Supplies	Circuit Court	Special Courts Fund
1/30/14	VD293216	REEL PATRICIA	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294332	REESE AIMEE	34.00	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293216	REESE WILLIAM	550.00	Uniform Allowance	County Sheriff	General Fund
3/31/14	VD294282	REEVES COMPANY INC	20.02	Miscellaneous Supplies	County Sheriff	General Fund
6/9/2014	VC255930	REFLECTIVE APPAREL FACTORY	2,199.00	Safety Compliance	Division of Transportation	Highway Fund
1/28/14	VC253102	REHABCARE	27.99	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253102	REHABCARE	30.80	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253102	REHABCARE	14.80	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253103	REHABCARE	115.24	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253103	REHABCARE	123.92	Therapist Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/28/14	VC253103	REHABCARE	55.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253104	REHABCARE	13,586.95	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253104	REHABCARE	14,708.71	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253104	REHABCARE	6,650.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253104	REHABCARE	4,970.68	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253104	REHABCARE	6,379.73	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253104	REHABCARE	5,076.66	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253104	REHABCARE	622.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293179	REHABCARE	(239.52)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293179	REHABCARE	(259.27)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293179	REHABCARE	(117.18)	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254059	REHABCARE	14,832.50	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254059	REHABCARE	17,174.27	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254059	REHABCARE	7,284.62	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254059	REHABCARE	6,916.66	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254059	REHABCARE	11,297.12	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254059	REHABCARE	4,314.76	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254059	REHABCARE	1,020.12	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254258	REHABCARE	14,651.26	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254258	REHABCARE	17,315.13	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254258	REHABCARE	7,439.91	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254258	REHABCARE	6,032.93	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254258	REHABCARE	7,837.51	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254258	REHABCARE	5,062.58	Therapist Services	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254258	REHABCARE	63.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254757	REHABCARE	18,002.47	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254757	REHABCARE	22,228.87	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254757	REHABCARE	10,082.99	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254757	REHABCARE	4,505.23	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254757	REHABCARE	3,546.66	Therapist Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254757	REHABCARE	4,705.52	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255376	REHABCARE	16,638.93	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255376	REHABCARE	19,606.94	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255376	REHABCARE	9,067.13	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255376	REHABCARE	4,236.34	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255376	REHABCARE	5,421.11	Therapist Services	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255376	REHABCARE	3,253.20	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255956	REHABCARE	14,764.48	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255956	REHABCARE	17,526.08	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255956	REHABCARE	7,732.44	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255956	REHABCARE	4,173.52	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255956	REHABCARE	6,447.29	Therapist Services	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255956	REHABCARE	3,251.88	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256585	REHABCARE	12,419.59	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256585	REHABCARE	13,919.58	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256585	REHABCARE	6,198.41	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256585	REHABCARE	6,760.17	Therapist Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VC256585	REHABCARE	13,079.73	Therapist Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256585	REHABCARE	4,530.00	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257160	REHABCARE	12,447.48	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257160	REHABCARE	13,240.06	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257160	REHABCARE	6,795.44	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257160	REHABCARE	6,869.51	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257160	REHABCARE	13,198.43	Therapist Services	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257160	REHABCARE	4,592.52	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257884	REHABCARE	16,841.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257884	REHABCARE	18,070.80	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257884	REHABCARE	9,784.06	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257884	REHABCARE	5,041.33	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257884	REHABCARE	9,684.47	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257884	REHABCARE	5,061.44	Therapist Services	Valley Hi Nursing Home	Valley Hi
9/22/2014	VC257884	REHABCARE	806.99	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258501	REHABCARE	12,453.66	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258501	REHABCARE	13,569.84	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258501	REHABCARE	6,518.08	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258501	REHABCARE	9,864.64	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258501	REHABCARE	10,630.72	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258501	REHABCARE	4,192.54	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258501	REHABCARE	75.42	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD297735	REHABCARE	(1,154.08)	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD297735	REHABCARE	(1,238.20)	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD297735	REHABCARE	(670.26)	Therapist Services	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD297993	REHABCARE	(806.99)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259242	REHABCARE	10,480.75	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259242	REHABCARE	11,880.50	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259242	REHABCARE	6,559.14	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259242	REHABCARE	11,603.05	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259242	REHABCARE	15,533.37	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259242	REHABCARE	4,975.02	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298334	REHABCARE	(79.86)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298334	REHABCARE	(85.68)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298334	REHABCARE	(46.38)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	(74.40)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	(80.52)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	(36.40)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	(70.66)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	(84.58)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	(54.58)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	14.26	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	7.53	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298738	REHABCARE	115.32	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298880	REHABCARE	(75.42)	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259482	REHABCARE	11,291.41	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259482	REHABCARE	12,804.13	Therapist Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/16/2014	VC259482	REHABCARE	6,713.23	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259482	REHABCARE	5,245.46	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259482	REHABCARE	7,436.76	Therapist Services	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259482	REHABCARE	3,269.98	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/13/2015	VD299565	REHABCARE	(56.01)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/13/2015	VD299565	REHABCARE	(63.48)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/13/2015	VD299565	REHABCARE	(35.04)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/13/2015	VD299565	REHABCARE	(47.44)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/13/2015	VD299565	REHABCARE	(53.84)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/13/2015	VD299565	REHABCARE	(28.20)	Therapist Services	Valley Hi Nursing Home	Valley Hi
1/7/14	VD292834	REICHERT CHEVROLET	105.02	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292834	REICHERT CHEVROLET	72.63	Equipment Parts	Division of Transportation	Highway Fund
1/21/14	VC253030	REICHERT CHEVROLET	8,994.95	Repair & Maint - Vehicles	County Sheriff	General Fund
2/10/14	VC253540	REICHERT CHEVROLET	756.99	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293603	REICHERT CHEVROLET	405.13	Equipment Parts	Division of Transportation	Highway Fund
3/10/14	VC254093	REICHERT CHEVROLET	4,408.50	Repair & Maint - Vehicles	County Sheriff	General Fund
3/31/14	VC254534	REICHERT CHEVROLET	5,483.41	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VC255284	REICHERT CHEVROLET	2,331.61	Repair & Maint - Vehicles	County Sheriff	General Fund
5/5/2014	VD295083	REICHERT CHEVROLET	101.61	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VC255982	REICHERT CHEVROLET	1,336.77	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD295963	REICHERT CHEVROLET	63.95	Equipment Parts	Division of Transportation	Highway Fund
7/14/2014	VC256632	REICHERT CHEVROLET	1,694.58	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VC257210	REICHERT CHEVROLET	2,325.72	Repair & Maint - Vehicles	County Sheriff	General Fund
8/11/2014	VD296798	REICHERT CHEVROLET	19.63	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VC257639	REICHERT CHEVROLET	4,108.96	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VD297283	REICHERT CHEVROLET	54.65	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297622	REICHERT CHEVROLET	104.86	Equipment Parts	Division of Transportation	Highway Fund
10/14/2014	VC258405	REICHERT CHEVROLET	3,574.36	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258904	REICHERT CHEVROLET	6,368.98	Repair & Maint - Vehicles	County Sheriff	General Fund
12/9/2014	VC259364	REICHERT CHEVROLET	1,997.71	Repair & Maint - Vehicles	County Sheriff	General Fund
1/30/14	VD293247	REID KELLY	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298729	REILAND KATHLEEN R	165.00	Per Diems	County Clerk - Elections	General Fund
9/22/2014	VC257868	REINWALL HOAK MARION R	13,000.00	Highway Right of Way	Division of Transportation	Highway Fund
12/4/2014	VD298828	REITER ISAAC	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298828	REITER ISAAC	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/3/14	VC253859	RELIC RON	861.30	Contractual Services	Health Department	General Fund
3/3/14	VC253860	RELIC RON	2,039.14	Contractual Services	Health Department	General Fund
3/10/14	VC254028	RELIC RON	2,042.00	Contractual Services	Health Department	General Fund
3/17/14	VC254202	RELIC RON	1,997.84	Contractual Services	Health Department	General Fund
3/24/14	VC254319	RELIC RON	1,942.28	Contractual Services	Health Department	General Fund
4/22/14	VC254952	RELIC RON	2,425.33	Contractual Services	Health Department	General Fund
5/5/2014	VC255151	RELIC RON	2,021.70	Contractual Services	Health Department	General Fund
5/12/2014	VC255404	RELIC RON	1,976.90	Contractual Services	Health Department	General Fund
6/16/2014	VC256026	RELIC RON	1,976.90	Contractual Services	Health Department	General Fund
6/30/2014	VC256333	RELIC RON	1,344.70	Contractual Services	Health Department	General Fund
7/7/2014	VC256488	RELIC RON	1,753.10	Contractual Services	Health Department	General Fund
7/21/2014	VC256844	RELIC RON	559.50	Contractual Services	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/11/2014	VC257213	RELIC RON	559.50	Contractual Services	Health Department	General Fund
8/18/2014	VC257256	RELIC RON	932.50	Contractual Services	Health Department	General Fund
8/25/2014	VC257417	RELIC RON	857.90	Contractual Services	Health Department	General Fund
9/15/2014	VC257841	RELIC RON	857.90	Contractual Services	Health Department	General Fund
12/2/2014	VD298871	RELIC RON	2,700.00	Contractual Services	Health Department	General Fund
12/22/2014	VD299285	RELIC RON	2,642.02	Contractual Services	Health Department	General Fund
3/17/14	VC254120	RELYAID	131.00	Cleaning Materials	Facility Management	General Fund
9/22/2014	VC257875	RELYAID	209.00	Cleaning Materials	Facility Management	General Fund
11/17/2014	VC259082	RELYAID	40.00	Cleaning Materials	Facility Management	General Fund
11/17/2014	VC259088	RELYAID	158.00	Cleaning Materials	Facility Management	General Fund
8/25/2014	VD297031	REMINGTON ARMS CO LLC	249.54	Range Supplies	County Sheriff	General Fund
11/25/2014	VD298803	REMINGTON ARMS COMPANY LLC	249.54	Range Supplies	County Sheriff	General Fund
9/29/2014	VD297648	REMINISCE	15.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297081	REMKES GARAGE LLC	198.00	Maintenance Agreements	Division of Transportation	Highway Fund
9/15/2014	VD297362	REMKES GARAGE LLC	187.03	Maintenance Agreements	Division of Transportation	Highway Fund
1/28/14	VC253116	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
3/10/14	VC254042	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
5/19/2014	VC255420	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
5/19/2014	VC255421	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
6/2/2014	VC255829	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
6/9/2014	VC255967	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
7/21/2014	VC256822	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
8/11/2014	VC257172	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
9/15/2014	VC257665	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
10/7/2014	VC258281	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
11/10/2014	VC258925	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
12/16/2014	VC259490	REMOTE DBA EXPERTS LLC	1,000.00	Consultants	Information Technology	General Fund
8/4/2014	VD296763	RENAISSANCE LONG BEACH HOTEL	621.40	Meeting Expenses	County Recorder	General Fund
12/4/2014	VD298661	RENNER DONNA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298661	RENNER DONNA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VD295893	REPROGRAPHICS	53.01	Contractual Printing	Division of Transportation	Highway Fund
3/31/14	VD294325	REQUORDIT INC	992.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/16/2014	VC256068	REQUORDIT INC	3,602.99	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
6/16/2014	VD295878	REQUORDIT INC	368.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
8/18/2014	VD296958	REQUORDIT INC	1,341.25	Contractual Services	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
1/21/2015	VD299841	REQUORDIT INC	2,188.00	Computer Program Maint	Clerk of the Circuit Court	Circuit Court Doc Storage Fund
4/14/14	VD294750	RESCUE EIGHT PARAMEDIC SERVICE	57.15	Medical Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294750	RESCUE EIGHT PARAMEDIC SERVICE	57.15	Medical Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294750	RESCUE EIGHT PARAMEDIC SERVICE	93.20	Medical Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294750	RESCUE EIGHT PARAMEDIC SERVICE	93.20	Medical Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294750	RESCUE EIGHT PARAMEDIC SERVICE	44.85	Medical Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294750	RESCUE EIGHT PARAMEDIC SERVICE	44.85	Medical Services	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294750	RESCUE EIGHT PARAMEDIC SERVICE	84.75	Medical Services	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295107	RESCUE EIGHT PARAMEDIC SERVICE	100.55	Medical Services	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295161	RESCUE EIGHT PARAMEDIC SERVICE	68.35	Medical Services	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295161	RESCUE EIGHT PARAMEDIC SERVICE	68.35	Medical Services	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295161	RESCUE EIGHT PARAMEDIC SERVICE	129.90	Medical Services	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296332	RESCUE EIGHT PARAMEDIC SERVICE	92.92	Medical Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296332	RESCUE EIGHT PARAMEDIC SERVICE	100.55	Medical Services	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296332	RESCUE EIGHT PARAMEDIC SERVICE	87.60	Medical Services	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296694	RESCUE EIGHT PARAMEDIC SERVICE	24.75	Medical Services	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296694	RESCUE EIGHT PARAMEDIC SERVICE	56.40	Medical Services	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296694	RESCUE EIGHT PARAMEDIC SERVICE	56.40	Medical Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298874	RESCUE EIGHT PARAMEDIC SERVICE	55.05	Medical Services	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298874	RESCUE EIGHT PARAMEDIC SERVICE	55.05	Medical Services	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293340	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
3/10/14	VD293916	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
5/12/2014	VD295266	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
7/28/2014	VD296609	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
9/17/2014	VD297508	RESERVE ACCOUNT	50,000.00	Postage	Purchasing	General Fund
10/27/2014	VD298098	RESERVE ACCOUNT	40,000.00	Postage	Purchasing	General Fund
6/2/2014	VD295574	RETEK SUSAN A	123.78	Mileage	Supervisor of Assessments	General Fund
11/25/2014	VD298725	RETINA INSTITUTE OF ILLINOIS	1,223.44	Medical Services	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299366	RETINA INSTITUTE OF ILLINOIS	980.50	Medical Services	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293216	RETZ ERIC	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298828	REUTER SAMUEL THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
8/25/2014	VD297081	REX RADIATOR & WELDING CO INC	895.00	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297161	REX RADIATOR & WELDING CO INC	940.00	Equipment Parts	Division of Transportation	Highway Fund
1/30/14	VD293216	REYES DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292749	RF TECHNOLOGIES	103.94	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294179	RF TECHNOLOGIES	155.35	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296366	RF TECHNOLOGIES	203.56	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296693	RF TECHNOLOGIES	245.54	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298000	RF TECHNOLOGIES	795.91	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298251	RF TECHNOLOGIES	748.23	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294554	RHODA MADELINE C	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294554	RHODA MADELINE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294568	RHODES CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294568	RHODES CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298760	RHODES CAROL L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298760	RHODES CAROL L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293216	RHODES DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294568	RHODES DONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294568	RHODES DONALD E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298760	RHODES DONALD E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298760	RHODES DONALD E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298760	RHODES DONALD E	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294369	RHODES DONNA L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294369	RHODES DONNA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298671	RHODES DONNA L	140.00	Per Diems	County Clerk - Elections	General Fund
2/10/14	VD293506	RHODES KAREN	54.89	Miscellaneous Supplies	States Attorney	General Fund
4/9/14	VD294421	RHODES ROBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294421	RHODES ROBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294421	RHODES ROBERT E	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298611	RHODES ROBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298611	RHODES ROBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298611	RHODES ROBERT E	10.56	Mileage	County Clerk - Elections	General Fund
5/12/2014	VD295227	RHOMAR INDUSTRIES INC	439.50	Highway Materials	Division of Transportation	Highway Fund
5/19/2014	VD295358	RHOMAR INDUSTRIES INC	440.50	Highway Materials	Division of Transportation	Highway Fund
9/15/2014	VD297361	RHOMAR INDUSTRIES INC	873.00	Highway Materials	Division of Transportation	Highway Fund
4/9/14	VD294471	RIAK ALEXANDER	165.00	Per Diems	County Clerk - Elections	General Fund
8/25/2014	VD297066	RIBBONS UNLIMITED	18.90	Office Supplies	Planning and Development	General Fund
12/4/2014	VD298711	RIBSKIS VYTAUTAS J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298711	RIBSKIS VYTAUTAS J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/21/2014	VD296461	RICHARD ENGLE INC	653.56	Meeting Expenses	Educational Service Region	General Fund
9/22/2014	VD297490	RICHARD ENGLE INC	678.98	Meeting Expenses	Educational Service Region	General Fund
7/21/2014	VD296552	RICHARDS GARY	135.00	Expedited stormwater review	Planning and Development	General Fund
3/10/14	VD293921	RICHARDSON ROBERT	34.50	Meeting Expenses	County Sheriff	General Fund
9/2/2014	VD297144	RICHARDSON ROBERT	91.50	Meeting Expenses	County Sheriff	General Fund
2/18/14	VD293623	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Association Dues/Memberships	County Recorder	General Fund
2/18/14	VD293623	RICHMOND SPRING GROVE AREA CHAMBER	75.00	Promotional Events	County Recorder	General Fund
3/10/14	VD293924	RICHMOND SPRING GROVE AREA CHAMBER	150.00	Special Services	County Sheriff	General Fund
3/10/14	VD293924	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Special Services	County Sheriff	General Fund
3/10/14	VD293978	RICHMOND SPRING GROVE AREA CHAMBER	70.00	Association Dues/Memberships	States Attorney	General Fund
4/2/14	VD294286	RICHMOND TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294286	RICHMOND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
4/7/14	VD294663	RICHMOND TOWNSHIP SUPERVISOR	12,626.80	Grants to Agencies	Senior Services	Senior Services
7/7/2014	VD296309	RICHMOND TOWNSHIP SUPERVISOR	16,443.02	Grants to Agencies	Senior Services	Senior Services
10/27/2014	VD297706	RICHMOND TOWNSHIP SUPERVISOR	3,103.19	Grants to Agencies	Senior Services	Senior Services
11/20/2014	VD298546	RICHMOND TOWNSHIP SUPERVISOR	100.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298546	RICHMOND TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
1/5/2015	VD299482	RICHMOND TOWNSHIP SUPERVISOR	1,502.99	Grants to Agencies	Senior Services	Senior Services
1/21/14	VD292985	RICHMOND VETERINARY CLINIC	20.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294658	RICHMOND VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294665	RICHMOND VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
4/14/14	VD294743	RICHMOND VETERINARY CLINIC	26.00	Animal Control Tags	Health Department	General Fund
4/28/14	VD294850	RICHMOND VETERINARY CLINIC	10.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295591	RICHMOND VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297481	RICHMOND VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294557	RICKER LENORE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294557	RICKER LENORE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294557	RICKER LENORE A	37.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298664	RICKER LENORE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298664	RICKER LENORE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298664	RICKER LENORE A	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294276	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	RIDGEFIELD PRESBYTERIAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
12/4/2014	VD298597	RIDGES VICKI	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298597	RIDGES VICKI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294485	RIECK KAREN R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294485	RIECK KAREN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294485	RIECK KAREN R	25.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298677	RIECK KAREN R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298677	RIECK KAREN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298677	RIECK KAREN R	26.20	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293216	RIEKE JAMIE	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293247	RIGBY RUSSELL M	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294433	RILEY AMY J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294433	RILEY AMY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298452	RILEY CHRISTINE D	82.50	Extra Help for Election	County Clerk - Elections	General Fund
6/23/2014	VD295920	RILEY COMMUNITY CONS SCHOOL DIST #18	2,249.96	Contractual Services	Health Department	General Fund
6/23/2014	VD295920	RILEY COMMUNITY CONS SCHOOL DIST #18	300.00	Contractual Services	Health Department	General Fund
6/23/2014	VD295996	RILEY COMMUNITY CONS SCHOOL DIST #18	925.00	Contractual Services	Health Department	General Fund
9/8/2014	VD297256	RILEY COMMUNITY CONS SCHOOL DIST #18	2,922.84	Contractual Services	Health Department	General Fund
4/2/14	VD294286	RILEY TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294286	RILEY TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294286	RILEY TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298547	RILEY TOWNSHIP SUPERVISOR	25.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298547	RILEY TOWNSHIP SUPERVISOR	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298547	RILEY TOWNSHIP SUPERVISOR	49.00	Extra Help for Election	County Clerk - Elections	General Fund
9/22/2014	VC257842	RISETIME INC	3,000.00	Contractual Services	Health Department	General Fund
9/22/2014	VC257843	RISETIME INC	1,500.00	Contractual Services	Health Department	General Fund
4/9/14	VD294507	RISHLING THOMAS	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294507	RISHLING THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294507	RISHLING THOMAS	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298684	RISHLING THOMAS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298684	RISHLING THOMAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298684	RISHLING THOMAS	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293035	RISING MEDICAL SOLUTIONS INC	70.50	In House Workers Compensation	Administrator	Liability Insurance Fund
1/21/14	VD293035	RISING MEDICAL SOLUTIONS INC	271.69	In House Workers Compensation	Administrator	Liability Insurance Fund
1/21/14	VD293035	RISING MEDICAL SOLUTIONS INC	109.99	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293703	RISING MEDICAL SOLUTIONS INC	10.78	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293703	RISING MEDICAL SOLUTIONS INC	139.70	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293703	RISING MEDICAL SOLUTIONS INC	65.96	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293703	RISING MEDICAL SOLUTIONS INC	9.74	In House Workers Compensation	Administrator	Liability Insurance Fund
2/24/14	VD293703	RISING MEDICAL SOLUTIONS INC	23.90	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294063	RISING MEDICAL SOLUTIONS INC	119.82	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294063	RISING MEDICAL SOLUTIONS INC	3.64	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294063	RISING MEDICAL SOLUTIONS INC	646.26	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294063	RISING MEDICAL SOLUTIONS INC	4.87	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294063	RISING MEDICAL SOLUTIONS INC	4.87	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294063	RISING MEDICAL SOLUTIONS INC	34.05	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	39.02	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	66.07	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	4.87	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	5.64	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	2.41	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	22.26	In House Workers Compensation	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	213.36	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	38.49	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	4.87	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	98.00	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294753	RISING MEDICAL SOLUTIONS INC	19.09	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295393	RISING MEDICAL SOLUTIONS INC	364.05	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295393	RISING MEDICAL SOLUTIONS INC	26.96	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295393	RISING MEDICAL SOLUTIONS INC	64.50	In House Workers Compensation	Administrator	Liability Insurance Fund
5/19/2014	VD295393	RISING MEDICAL SOLUTIONS INC	6.34	In House Workers Compensation	Administrator	Liability Insurance Fund
6/16/2014	VD295864	RISING MEDICAL SOLUTIONS INC	2.58	In House Workers Compensation	Administrator	Liability Insurance Fund
6/16/2014	VD295864	RISING MEDICAL SOLUTIONS INC	597.15	In House Workers Compensation	Administrator	Liability Insurance Fund
6/16/2014	VD295864	RISING MEDICAL SOLUTIONS INC	1.63	In House Workers Compensation	Administrator	Liability Insurance Fund
6/16/2014	VD295864	RISING MEDICAL SOLUTIONS INC	52.13	In House Workers Compensation	Administrator	Liability Insurance Fund
6/16/2014	VD295864	RISING MEDICAL SOLUTIONS INC	176.46	In House Workers Compensation	Administrator	Liability Insurance Fund
7/21/2014	VD296452	RISING MEDICAL SOLUTIONS INC	41.63	In House Workers Compensation	Administrator	Liability Insurance Fund
7/21/2014	VD296452	RISING MEDICAL SOLUTIONS INC	14.59	In House Workers Compensation	Administrator	Liability Insurance Fund
7/21/2014	VD296452	RISING MEDICAL SOLUTIONS INC	6.34	In House Workers Compensation	Administrator	Liability Insurance Fund
7/21/2014	VD296452	RISING MEDICAL SOLUTIONS INC	115.41	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296967	RISING MEDICAL SOLUTIONS INC	13.22	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296967	RISING MEDICAL SOLUTIONS INC	12.64	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296967	RISING MEDICAL SOLUTIONS INC	123.08	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296967	RISING MEDICAL SOLUTIONS INC	7.97	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296967	RISING MEDICAL SOLUTIONS INC	11.21	In House Workers Compensation	Administrator	Liability Insurance Fund
8/18/2014	VD296967	RISING MEDICAL SOLUTIONS INC	38.86	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	40.16	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	2.83	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	10.30	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	2.83	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	59.26	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	179.80	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	23.11	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	4.87	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297515	RISING MEDICAL SOLUTIONS INC	68.67	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	3.75	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	3.75	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	62.98	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	11.25	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	3.75	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	3.75	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	7.50	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298714	RISING MEDICAL SOLUTIONS LLC	11.25	In House Workers Compensation	Administrator	Liability Insurance Fund
12/30/2014	VD299492	RISING MEDICAL SOLUTIONS LLC	11.25	In House Workers Compensation	Administrator	Liability Insurance Fund
12/30/2014	VD299492	RISING MEDICAL SOLUTIONS LLC	7.50	In House Workers Compensation	Administrator	Liability Insurance Fund
12/30/2014	VD299492	RISING MEDICAL SOLUTIONS LLC	3.75	In House Workers Compensation	Administrator	Liability Insurance Fund
12/30/2014	VD299492	RISING MEDICAL SOLUTIONS LLC	7.50	In House Workers Compensation	Administrator	Liability Insurance Fund
12/30/2014	VD299492	RISING MEDICAL SOLUTIONS LLC	7.50	In House Workers Compensation	Administrator	Liability Insurance Fund
1/5/2015	VD299539	RISING MEDICAL SOLUTIONS LLC	11.25	In House Workers Compensation	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298733	RISLEY JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298733	RISLEY JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294579	RISSMANN CHERYL A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294579	RISSMANN CHERYL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294579	RISSMANN CHERYL A	18.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298786	RISSMANN CHERYL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298786	RISSMANN CHERYL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298786	RISSMANN CHERYL A	13.40	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294579	RISSMANN WAYNE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294579	RISSMANN WAYNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298786	RISSMANN WAYNE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298786	RISSMANN WAYNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298786	RISSMANN WAYNE A	10.00	Mileage	County Clerk - Elections	General Fund
6/9/2014	VD295725	RITA TACCONA & ASSOCIATES	225.00	Interpreters	Circuit Court	General Fund
12/4/2014	VD298783	RITTER DONALD F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298783	RITTER DONALD F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298783	RITTER DONALD F	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294561	RITTER K GEORGE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294561	RITTER K GEORGE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294561	RITTER K GEORGE	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298661	RITTER K GEORGE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298661	RITTER K GEORGE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298661	RITTER K GEORGE	31.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294514	RITTER TIMOTHY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294514	RITTER TIMOTHY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294514	RITTER TIMOTHY	20.60	Mileage	County Clerk - Elections	General Fund
2/24/14	VC253827	RIVER CITY SUPPLY LLC	6,695.50	Miscellaneous Supplies	Educational Service Region	General Fund
4/7/14	VD294610	RIVER CITY SUPPLY LLC	2,531.03	Miscellaneous Supplies	Educational Service Region	General Fund
10/7/2014	VD297860	RIVER CITY SUPPLY LLC	999.00	Miscellaneous Supplies	Educational Service Region	General Fund
4/9/14	VD294434	RIVERA BEVERLY M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294434	RIVERA BEVERLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294434	RIVERA BEVERLY M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298722	RIVERA BEVERLY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298722	RIVERA BEVERLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298722	RIVERA BEVERLY M	10.00	Mileage	County Clerk - Elections	General Fund
7/21/2014	VD296550	RIVERSIDE ANIMAL CLINIC	76.00	Animal Control Tags	Health Department	General Fund
7/21/2014	VD296550	RIVERSIDE ANIMAL CLINIC	80.00	Animal Control Tags	Health Department	General Fund
6/23/2014	VD296023	RIVERSIDE CHOCOLATE FACTORY	45.00	Health Licenses	Health Department	General Fund
4/7/14	VD294665	RIZZO GREGORIO ANGELA AND ROBERT	27.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294383	RIZZO MICHAEL J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294383	RIZZO MICHAEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	RIZZO MICHAEL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298565	RIZZO MICHAEL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	RIZZO MICHAEL J	10.00	Mileage	County Clerk - Elections	General Fund
2/18/14	VC253643	RMH REPAIR	12,500.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
12/9/2014	VD299037	ROACH JUDITH A	28.34	Mileage	Circuit Court	General Fund
2/18/14	VC253654	ROAD SOLUTIONS INC	4,930.50	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VC254795	ROAD SOLUTIONS INC	5,130.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255340	ROAD SOLUTIONS INC	5,130.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VD295863	ROAD SOLUTIONS INC	298.86	Highway Materials	Division of Transportation	Highway Fund
1/7/14	VC252687	ROAD SOLUTIONS INC	5,130.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252927	ROAD SOLUTIONS INC	5,130.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VC253247	ROAD SOLUTIONS INC	5,130.00	Highway Materials	Division of Transportation	Co Option Motor Fuel Tax Fund
2/3/14	VD293294	ROADRUNNER PHARMACY	112.42	Medication	Health Department	General Fund
5/27/2014	VD295466	ROADRUNNER PHARMACY	112.42	Medication	Health Department	General Fund
8/18/2014	VD296918	ROADRUNNER PHARMACY	112.42	Medication	Health Department	General Fund
1/30/14	VD293216	ROBARE TAMMY	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293216	ROBBINS LAWRENCE	550.00	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VD298267	ROBBINS, JENNIFER	180.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
12/4/2014	VD298710	ROBERTS DEBRA A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298710	ROBERTS DEBRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292842	REDACTED PER HIPAA	157.33	LGR Participant Contributions	Insurance	Employee Benefit Fund
4/9/14	VD294561	ROBERTS MARGARET	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294561	ROBERTS MARGARET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298661	ROBERTS MARGARET	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298661	ROBERTS MARGARET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294460	ROBERTS PATRICIA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294460	ROBERTS PATRICIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294460	ROBERTS PATRICIA J	31.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298704	ROBERTS PATRICIA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298704	ROBERTS PATRICIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298704	ROBERTS PATRICIA J	35.16	Mileage	County Clerk - Elections	General Fund
3/17/14	VC254205	ROBINSON ENGINEERING	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254206	ROBINSON ENGINEERING	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254458	ROBINSON ENGINEERING	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255071	ROBINSON ENGINEERING	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255072	ROBINSON ENGINEERING	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255102	ROBINSON ENGINEERING	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255952	ROBINSON ENGINEERING	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/9/2014	VC255953	ROBINSON ENGINEERING	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256439	ROBINSON ENGINEERING	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256440	ROBINSON ENGINEERING	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258299	ROBINSON ENGINEERING	1,215.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258300	ROBINSON ENGINEERING	1,225.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258301	ROBINSON ENGINEERING	1,225.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258304	ROBINSON ENGINEERING	925.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258307	ROBINSON ENGINEERING	900.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258308	ROBINSON ENGINEERING	925.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258542	ROBINSON ENGINEERING	1,225.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258543	ROBINSON ENGINEERING	925.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259170	ROBINSON ENGINEERING	1,225.00	Consultants	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259171	ROBINSON ENGINEERING	925.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/13/2015	VC259612	ROBINSON ENGINEERING	925.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/13/2015	VC259613	ROBINSON ENGINEERING	1,225.00	Consultants	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VC255139	ROBINSON TEXTILES	387.74	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/28/2014	VC256872	ROBINSON TEXTILES	762.50	Miscellaneous Care of Prisoner	County Sheriff	General Fund
10/14/2014	VD297960	ROBINSON TEXTILES	276.84	Miscellaneous Care of Prisoner	County Sheriff	General Fund
7/7/2014	VD296244	ROCK CREEK LAND DEVELOPMENT	90.00	Expedited stormwater review	Planning and Development	General Fund
7/7/2014	VD296244	ROCK CREEK LAND DEVELOPMENT	90.00	Expedited stormwater review	Planning and Development	General Fund
1/21/2015	VD299821	ROCK CREEK LAND DEVELOPMENT	157.50	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
5/27/2014	VD295556	ROCK CREEK LAND DEVELOPMENT LLC	385.00	Building Permits	Planning and Development	General Fund
5/27/2014	VD295556	ROCK CREEK LAND DEVELOPMENT LLC	210.00	Building Permits	Planning and Development	General Fund
3/24/14	VD294127	ROCKFORD DETECTIVE & SECURITY AGENCY	60.00	Contractual Services	Health Department	General Fund
6/30/2014	VD296117	ROCKFORD DETECTIVE & SECURITY AGENCY	60.00	Contractual Services	Health Department	General Fund
10/27/2014	VD298093	ROCKFORD DETECTIVE & SECURITY AGENCY	120.00	Contractual Services	Health Department	General Fund
11/10/2014	VD298368	ROCKFORD HEALTH COUNCIL	45.00	Training	Health Department	General Fund
12/2/2014	VD298918	ROCKFORD HEALTH COUNCIL	135.00	Training	Court Services	General Fund
5/12/2014	VD295273	ROCKFORD MEMORIAL HOSPITAL	40.00	Training	Health Department	General Fund
5/12/2014	VD295273	ROCKFORD MEMORIAL HOSPITAL	40.00	Training	Health Department	General Fund
5/12/2014	VD295273	ROCKFORD MEMORIAL HOSPITAL	40.00	Training	Health Department	General Fund
5/12/2014	VD295273	ROCKFORD MEMORIAL HOSPITAL	40.00	Training	Health Department	General Fund
5/12/2014	VD295273	ROCKFORD MEMORIAL HOSPITAL	40.00	Training	Health Department	General Fund
1/13/14	VD292940	ROCKFORD ORTHOPEDICS ASSOC LTD	27.05	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295105	ROCKFORD ORTHOPEDICS ASSOC LTD	20.75	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297362	ROCKFORD SILK SCREEN PROCESS INC	955.60	Contractual Printing	Division of Transportation	Highway Fund
12/4/2014	VD298672	RODRIGUE AMY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298672	RODRIGUE AMY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298672	RODRIGUE AMY	10.00	Mileage	County Clerk - Elections	General Fund
4/28/14	VC255043	ROGERS AUTOMOTIVE	588.25	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/28/14	VD294975	ROGERS AUTOMOTIVE	622.00	Due to Townships	Non-Departmental	Highway Agency Fund
4/9/14	VD294341	ROGERS LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294341	ROGERS LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298666	ROGERS LAURA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298666	ROGERS LAURA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298666	ROGERS LAURA	29.04	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293247	ROGERS SANDRA D	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293216	ROGERS VAN	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294550	ROHDE KYLE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298624	ROHDE KYLE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298624	ROHDE KYLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294486	ROHDE RAYMOND P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294486	ROHDE RAYMOND P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294486	ROHDE RAYMOND P	20.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298694	ROHDE RAYMOND P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298694	ROHDE RAYMOND P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298694	ROHDE RAYMOND P	14.48	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293216	ROLEWSKI GREGORY	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294349	ROMANO CAROLE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294349	ROMANO CAROLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298758	ROMANO CAROLE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298758	ROMANO CAROLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294349	ROMANO JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294349	ROMANO JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294349	ROMANO JAMES	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298758	ROMANO JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298758	ROMANO JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298758	ROMANO JAMES	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294471	ROMERO ALEXIS MARIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298676	ROONEY GINA	165.00	Per Diems	County Clerk - Elections	General Fund
1/28/14	VD293168	ROSATIS PIZZA	86.71	Jurors Expenses	Circuit Court	General Fund
4/28/14	VD294990	ROSATIS PIZZA	83.12	Jurors Expenses	Circuit Court	General Fund
5/5/2014	VD295119	ROSATIS PIZZA	103.68	Jurors Expenses	Circuit Court	General Fund
6/9/2014	VD295655	ROSATIS PIZZA	84.97	Jurors Expenses	Circuit Court	General Fund
9/8/2014	VD297311	ROSATIS PIZZA	100.44	Jurors Expenses	Circuit Court	General Fund
9/8/2014	VD297311	ROSATIS PIZZA	109.21	Jurors Expenses	Circuit Court	General Fund
9/15/2014	VD297452	ROSATIS PIZZA	101.66	Jurors Expenses	Circuit Court	General Fund
9/15/2014	VD297452	ROSATIS PIZZA	85.09	Jurors Expenses	Circuit Court	General Fund
9/29/2014	VD297654	ROSATIS PIZZA	116.67	Jurors Expenses	Circuit Court	General Fund
10/27/2014	VD298096	ROSE ANDREW	43.86	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/27/2014	VD298096	ROSE ANDREW	280.24	Meeting Expenses	Division of Transportation	Highway Fund
11/20/2014	VD298455	ROSE DONALD	20.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298455	ROSE DONALD	20.72	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293216	ROSE-GROVES KELLY	500.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294289	ROSENCRANS ANDREW	36.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298537	ROSENCRANS ANDREW	40.00	Extra Help for Election	County Clerk - Elections	General Fund
12/30/2014	VD299455	ROSENE JOHN	112.00	Mileage	Planning and Development	General Fund
1/30/14	VD293230	ROSENQUIST KURT	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294225	ROSPOPO JAMES	70.00	Training	Emergency Management Agency	General Fund
12/4/2014	VD298676	ROSS COLLINS LESLIE M	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293216	ROSS DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294504	ROSS LESLIE C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294504	ROSS LESLIE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298728	ROSS LESLIE C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298728	ROSS LESLIE C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293139	ROSS ROBERT H	235.20	Mileage	Supervisor of Assessments	General Fund
1/28/14	VD293139	ROSS ROBERT H	118.29	Meeting Expenses	Supervisor of Assessments	General Fund
2/18/14	VD293647	ROSS ROBERT H	450.00	Education	Supervisor of Assessments	General Fund
3/10/14	VD293980	ROSS ROBERT H	22.40	Mileage	Supervisor of Assessments	General Fund
3/10/14	VD293981	ROSS ROBERT H	184.80	Mileage	Supervisor of Assessments	General Fund
3/10/14	VD293981	ROSS ROBERT H	126.78	Meeting Expenses	Supervisor of Assessments	General Fund
3/17/14	VD294101	ROSS ROBERT H	46.14	Mileage	Supervisor of Assessments	General Fund
3/17/14	VD294101	ROSS ROBERT H	45.00	Meeting Expenses	Supervisor of Assessments	General Fund
3/17/14	VD294101	ROSS ROBERT H	650.00	Education	Supervisor of Assessments	General Fund
3/17/14	VD294101	ROSS ROBERT H	423.00	Meeting Expenses	Supervisor of Assessments	General Fund
4/7/14	VD294713	ROSS ROBERT H	89.99	Office Supplies	Supervisor of Assessments	General Fund
4/28/14	VD295002	ROSS ROBERT H	279.38	Mileage	Supervisor of Assessments	General Fund
4/28/14	VD295002	ROSS ROBERT H	643.03	Meeting Expenses	Supervisor of Assessments	General Fund
4/28/14	VD295009	ROSS ROBERT H	275.00	Association Dues/Memberships	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2014	VD295176	ROSS ROBERT H	251.89	Mileage	Supervisor of Assessments	General Fund
5/5/2014	VD295176	ROSS ROBERT H	263.80	Meeting Expenses	Supervisor of Assessments	General Fund
6/16/2014	VD295827	ROSS ROBERT H	3.00	Meeting Expenses	Supervisor of Assessments	General Fund
6/16/2014	VD295827	ROSS ROBERT H	181.88	Mileage	Supervisor of Assessments	General Fund
7/28/2014	VD296633	ROSS ROBERT H	31.26	Mileage	Supervisor of Assessments	General Fund
7/28/2014	VD296670	ROSS ROBERT H	178.42	Mileage	Supervisor of Assessments	General Fund
7/28/2014	VD296670	ROSS ROBERT H	13.30	Meeting Expenses	Supervisor of Assessments	General Fund
9/22/2014	VD297588	ROSS ROBERT H	46.64	Mileage	Supervisor of Assessments	General Fund
9/22/2014	VD297588	ROSS ROBERT H	15.00	Meeting Expenses	Supervisor of Assessments	General Fund
9/22/2014	VD297590	ROSS ROBERT H	42.56	Mileage	Supervisor of Assessments	General Fund
9/22/2014	VD297590	ROSS ROBERT H	779.03	Meeting Expenses	Supervisor of Assessments	General Fund
10/14/2014	VD297964	ROSS ROBERT H	179.98	Mileage	Supervisor of Assessments	General Fund
10/14/2014	VD297964	ROSS ROBERT H	123.98	Meeting Expenses	Supervisor of Assessments	General Fund
12/2/2014	VD298929	ROSS ROBERT H	90.00	Meeting Expenses	Supervisor of Assessments	General Fund
2/3/14	VD293276	ROSSBACH KAREN	14.00	Court Reporters Transcriptions	Circuit Court	General Fund
2/10/14	VD293409	ROSSBACH KAREN	2,992.50	Court Reporters Transcriptions	Circuit Court	General Fund
2/24/14	VD293718	ROSSBACH KAREN	333.00	Court Reporters Transcriptions	States Attorney	General Fund
3/3/14	VD293858	ROSSBACH KAREN	459.00	Court Reporters Transcriptions	States Attorney	General Fund
3/3/14	VD293858	ROSSBACH KAREN	123.00	Court Reporters Transcriptions	States Attorney	General Fund
3/10/14	VD293927	ROSSBACH KAREN	38.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/17/14	VD294083	ROSSBACH KAREN	234.50	Court Reporters Transcriptions	Circuit Court	General Fund
3/24/14	VD294182	ROSSBACH KAREN	33.50	Court Reporters Transcriptions	States Attorney	General Fund
3/31/14	VD294288	ROSSBACH KAREN	288.00	Court Reporters Transcriptions	States Attorney	General Fund
3/31/14	VD294398	ROSSBACH KAREN	414.00	Court Reporters Transcriptions	States Attorney	General Fund
4/7/14	VD294606	ROSSBACH KAREN	297.00	Court Reporters Transcriptions	States Attorney	General Fund
4/7/14	VD294606	ROSSBACH KAREN	24.50	Court Reporters Transcriptions	States Attorney	General Fund
5/5/2014	VD295155	ROSSBACH KAREN	75.00	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2014	VD295386	ROSSBACH KAREN	246.00	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2014	VD295386	ROSSBACH KAREN	460.00	Court Reporters Transcriptions	States Attorney	General Fund
5/19/2014	VD295386	ROSSBACH KAREN	60.00	Court Reporters Transcriptions	States Attorney	General Fund
5/27/2014	VD295526	ROSSBACH KAREN	63.00	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295680	ROSSBACH KAREN	80.50	Court Reporters Transcriptions	States Attorney	General Fund
6/16/2014	VD295830	ROSSBACH KAREN	133.00	Court Reporters Transcriptions	States Attorney	General Fund
6/23/2014	VD295942	ROSSBACH KAREN	350.00	Court Reporters Transcriptions	States Attorney	General Fund
6/23/2014	VD296043	ROSSBACH KAREN	17.50	Court Reporters Transcriptions	States Attorney	General Fund
6/30/2014	VD296119	ROSSBACH KAREN	30.50	Court Reporters Transcriptions	States Attorney	General Fund
7/7/2014	VD296207	ROSSBACH KAREN	213.00	Court Reporters Transcriptions	States Attorney	General Fund
7/7/2014	VD296207	ROSSBACH KAREN	225.00	Court Reporters Transcriptions	States Attorney	General Fund
7/7/2014	VD296207	ROSSBACH KAREN	123.00	Court Reporters Transcriptions	States Attorney	General Fund
7/7/2014	VD296301	ROSSBACH KAREN	346.50	Court Reporters Transcriptions	States Attorney	General Fund
7/21/2014	VD296534	ROSSBACH KAREN	78.85	Court Reporters Transcriptions	States Attorney	General Fund
8/25/2014	VD297083	ROSSBACH KAREN	101.50	Court Reporters Transcriptions	States Attorney	General Fund
8/25/2014	VD297083	ROSSBACH KAREN	384.00	Court Reporters Transcriptions	States Attorney	General Fund
8/25/2014	VD297083	ROSSBACH KAREN	387.00	Court Reporters Transcriptions	States Attorney	General Fund
9/2/2014	VD297226	ROSSBACH KAREN	129.00	Court Reporters Transcriptions	States Attorney	General Fund
9/2/2014	VD297226	ROSSBACH KAREN	18.00	Court Reporters Transcriptions	States Attorney	General Fund
9/2/2014	VD297226	ROSSBACH KAREN	17.50	Court Reporters Transcriptions	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VD297578	ROSSBACH KAREN	63.00	Court Reporters Transcriptions	States Attorney	General Fund
9/22/2014	VD297578	ROSSBACH KAREN	17.50	Court Reporters Transcriptions	States Attorney	General Fund
10/7/2014	VD297784	ROSSBACH KAREN	39.00	Court Reporters Transcriptions	States Attorney	General Fund
10/7/2014	VD297800	ROSSBACH KAREN	84.00	Court Reporters Transcriptions	States Attorney	General Fund
10/14/2014	VD297911	ROSSBACH KAREN	528.00	Court Reporters Transcriptions	States Attorney	General Fund
10/14/2014	VD297911	ROSSBACH KAREN	195.00	Court Reporters Transcriptions	States Attorney	General Fund
10/20/2014	VD298041	ROSSBACH KAREN	66.50	Court Reporters Transcriptions	States Attorney	General Fund
10/27/2014	VD298141	ROSSBACH KAREN	224.00	Court Reporters Transcriptions	States Attorney	General Fund
10/27/2014	VD298151	ROSSBACH KAREN	38.50	Court Reporters Transcriptions	Circuit Court	General Fund
11/3/2014	VD298178	ROSSBACH KAREN	5.50	Court Reporters Transcriptions	States Attorney	General Fund
11/3/2014	VD298247	ROSSBACH KAREN	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
11/10/2014	VD298344	ROSSBACH KAREN	115.50	Court Reporters Transcriptions	States Attorney	General Fund
11/10/2014	VD298353	ROSSBACH KAREN	45.50	Court Reporters Transcriptions	Circuit Court	General Fund
11/10/2014	VD298405	ROSSBACH KAREN	28.00	Court Reporters Transcriptions	States Attorney	General Fund
12/2/2014	VD298841	ROSSBACH KAREN	246.00	Court Reporters Transcriptions	States Attorney	General Fund
12/9/2014	VD299035	ROSSBACH KAREN	417.00	Court Reporters Transcriptions	States Attorney	General Fund
12/9/2014	VD299035	ROSSBACH KAREN	237.00	Court Reporters Transcriptions	States Attorney	General Fund
12/16/2014	VD299267	ROSSBACH KAREN	17.50	Court Reporters Transcriptions	States Attorney	General Fund
1/13/2015	VD299666	ROSSBACH KAREN	91.00	Court Reporters Transcriptions	States Attorney	General Fund
1/13/2015	VD299666	ROSSBACH KAREN	161.00	Court Reporters Transcriptions	States Attorney	General Fund
1/21/2015	VD299907	ROSSBACH KAREN	122.50	Court Reporters Transcriptions	States Attorney	General Fund
1/21/2015	VD299907	ROSSBACH KAREN	27.50	Court Reporters Transcriptions	States Attorney	General Fund
4/9/14	VD294387	ROSY LYNN N	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294387	ROSY LYNN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	ROSY LYNN N	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298565	ROSY LYNN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293216	ROTES MATTHEW K	550.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293423	ROTES MATTHEW K	280.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293216	ROYALES RUSSELL	550.00	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VD295297	ROYALES RUSSELL	62.50	Mileage	County Sheriff	General Fund
1/21/14	VD292948	RR DONNELLEY	94.59	Miscellaneous Supplies	Health Department	General Fund
1/5/2015	VC259787	RS&H INC	2,170.34	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/22/2014	VD297505	RSTE INC	45.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
9/8/2014	VD297268	RUBBER STAMPS UNLIMITED INC	44.04	Office Supplies	Health Department	General Fund
1/30/14	VD293216	RUBSAM MARK	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298783	RUDA MARK	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298783	RUDA MARK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293216	RUDOLPH JENNIFER	550.00	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VD295222	RUDOLPH JENNIFER	77.25	Meeting Expenses	County Sheriff	General Fund
12/22/2014	VD299366	RUECHEL DEBORAH L	4.01	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295381	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
8/11/2014	VD296714	RUIZ MARGARET	350.00	Interpreters	Circuit Court	General Fund
8/11/2014	VD296858	RUIZ MARGARET	925.00	Interpreters	Circuit Court	General Fund
8/11/2014	VD296858	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
8/11/2014	VD296858	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
8/18/2014	VD296937	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
8/18/2014	VD296937	RUIZ MARGARET	400.00	Interpreters	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VD296937	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
8/18/2014	VD296937	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
8/18/2014	VD296937	RUIZ MARGARET	400.00	Interpreters	Circuit Court	General Fund
8/25/2014	VD297094	RUIZ MARGARET	150.00	Interpreters	Circuit Court	General Fund
8/25/2014	VD297094	RUIZ MARGARET	225.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297231	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
9/8/2014	VD297231	RUIZ MARGARET	200.00	Interpreters	Circuit Court	General Fund
9/29/2014	VD297654	RUIZ MARGARET	400.00	Interpreters	Circuit Court	General Fund
9/29/2014	VD297654	RUIZ MARGARET	400.00	Interpreters	Circuit Court	General Fund
2/10/14	VC253246	RUSH TRUCK CENTERS OF ILLINOIS	1,816.80	Equipment Parts	Division of Transportation	Highway Fund
2/10/14	VC253274	RUSH TRUCK CENTERS OF ILLINOIS	670.76	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253629	RUSH TRUCK CENTERS OF ILLINOIS	199.42	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253630	RUSH TRUCK CENTERS OF ILLINOIS	376.56	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253631	RUSH TRUCK CENTERS OF ILLINOIS	23.22	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253632	RUSH TRUCK CENTERS OF ILLINOIS	112.62	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253633	RUSH TRUCK CENTERS OF ILLINOIS	251.38	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253634	RUSH TRUCK CENTERS OF ILLINOIS	72.32	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253635	RUSH TRUCK CENTERS OF ILLINOIS	272.82	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253636	RUSH TRUCK CENTERS OF ILLINOIS	53.68	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253637	RUSH TRUCK CENTERS OF ILLINOIS	2,206.51	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253638	RUSH TRUCK CENTERS OF ILLINOIS	64.83	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VC253693	RUSH TRUCK CENTERS OF ILLINOIS	356.49	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253769	RUSH TRUCK CENTERS OF ILLINOIS	1,359.87	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253770	RUSH TRUCK CENTERS OF ILLINOIS	277.20	Equipment Parts	Division of Transportation	Highway Fund
2/24/14	VC253821	RUSH TRUCK CENTERS OF ILLINOIS	719.19	Repair & Maint - Vehicles	County Sheriff	General Fund
3/17/14	VC254196	RUSH TRUCK CENTERS OF ILLINOIS	610.22	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254104	RUSH TRUCK CENTERS OF ILLINOIS	69.02	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VC254105	RUSH TRUCK CENTERS OF ILLINOIS	73.83	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VC254364	RUSH TRUCK CENTERS OF ILLINOIS	1,010.62	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254365	RUSH TRUCK CENTERS OF ILLINOIS	152.24	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254366	RUSH TRUCK CENTERS OF ILLINOIS	494.95	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254368	RUSH TRUCK CENTERS OF ILLINOIS	228.12	Equipment Parts	Division of Transportation	Highway Fund
3/24/14	VC254428	RUSH TRUCK CENTERS OF ILLINOIS	80.05	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VD294000	RUSH TRUCK CENTERS OF ILLINOIS	(59.02)	Repair & Maint - Vehicles	County Sheriff	General Fund
3/31/14	VC254488	RUSH TRUCK CENTERS OF ILLINOIS	35.41	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254577	RUSH TRUCK CENTERS OF ILLINOIS	234.19	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254578	RUSH TRUCK CENTERS OF ILLINOIS	1,144.74	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254579	RUSH TRUCK CENTERS OF ILLINOIS	40.66	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254580	RUSH TRUCK CENTERS OF ILLINOIS	64.88	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254581	RUSH TRUCK CENTERS OF ILLINOIS	549.15	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254712	RUSH TRUCK CENTERS OF ILLINOIS	1,396.60	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254713	RUSH TRUCK CENTERS OF ILLINOIS	279.28	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VD294562	RUSH TRUCK CENTERS OF ILLINOIS	(73.15)	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294586	RUSH TRUCK CENTERS OF ILLINOIS	10.38	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294586	RUSH TRUCK CENTERS OF ILLINOIS	168.76	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294691	RUSH TRUCK CENTERS OF ILLINOIS	(172.90)	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VD294868	RUSH TRUCK CENTERS OF ILLINOIS	350.67	Maintenance Agreements	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VD294871	RUSH TRUCK CENTERS OF ILLINOIS	270.00	Computer software Under $5,000	Division of Transportation	Highway Fund
5/12/2014	VC255365	RUSH TRUCK CENTERS OF ILLINOIS	477.44	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VC256084	RUSH TRUCK CENTERS OF ILLINOIS	580.42	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VC256085	RUSH TRUCK CENTERS OF ILLINOIS	178.48	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VC256086	RUSH TRUCK CENTERS OF ILLINOIS	396.35	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VC256087	RUSH TRUCK CENTERS OF ILLINOIS	495.26	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VC256189	RUSH TRUCK CENTERS OF ILLINOIS	363.59	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VC256257	RUSH TRUCK CENTERS OF ILLINOIS	577.42	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VC256259	RUSH TRUCK CENTERS OF ILLINOIS	241.80	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VC256341	RUSH TRUCK CENTERS OF ILLINOIS	16.78	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VC256342	RUSH TRUCK CENTERS OF ILLINOIS	114.61	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VC256351	RUSH TRUCK CENTERS OF ILLINOIS	93.50	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VC256712	RUSH TRUCK CENTERS OF ILLINOIS	549.05	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VC256787	RUSH TRUCK CENTERS OF ILLINOIS	140.84	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VD296470	RUSH TRUCK CENTERS OF ILLINOIS	(177.99)	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VC256947	RUSH TRUCK CENTERS OF ILLINOIS	131.10	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VC256948	RUSH TRUCK CENTERS OF ILLINOIS	52.72	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VC257035	RUSH TRUCK CENTERS OF ILLINOIS	32.92	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257657	RUSH TRUCK CENTERS OF ILLINOIS	219.02	Repair & Maint - Vehicles	County Sheriff	General Fund
9/22/2014	VC257935	RUSH TRUCK CENTERS OF ILLINOIS	348.59	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VC258012	RUSH TRUCK CENTERS OF ILLINOIS	17.78	Equipment Parts	Division of Transportation	Highway Fund
10/7/2014	VC258188	RUSH TRUCK CENTERS OF ILLINOIS	49.44	Equipment Parts	Division of Transportation	Highway Fund
10/20/2014	VC258426	RUSH TRUCK CENTERS OF ILLINOIS	93.33	Equipment Parts	Division of Transportation	Highway Fund
10/27/2014	VD298091	RUSH TRUCK CENTERS OF ILLINOIS	292.86	Maintenance Agreements	Division of Transportation	Highway Fund
11/3/2014	VC258772	RUSH TRUCK CENTERS OF ILLINOIS	101.68	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258874	RUSH TRUCK CENTERS OF ILLINOIS	108.16	Equipment Parts	Division of Transportation	Highway Fund
11/10/2014	VC258879	RUSH TRUCK CENTERS OF ILLINOIS	236.02	Equipment Parts	Division of Transportation	Highway Fund
11/10/2014	VC258881	RUSH TRUCK CENTERS OF ILLINOIS	345.00	Equipment Parts	Division of Transportation	Highway Fund
11/25/2014	VC259125	RUSH TRUCK CENTERS OF ILLINOIS	131.00	Equipment Parts	Division of Transportation	Highway Fund
11/25/2014	VD298740	RUSH TRUCK CENTERS OF ILLINOIS	8.38	Repair & Maint - Vehicles	County Sheriff	General Fund
11/25/2014	VD298740	RUSH TRUCK CENTERS OF ILLINOIS	761.90	Repair & Maint - Vehicles	County Sheriff	General Fund
12/9/2014	VC259334	RUSH TRUCK CENTERS OF ILLINOIS	23.72	Equipment Parts	Division of Transportation	Highway Fund
12/9/2014	VC259336	RUSH TRUCK CENTERS OF ILLINOIS	177.27	Equipment Parts	Division of Transportation	Highway Fund
12/16/2014	VC259540	RUSH TRUCK CENTERS OF ILLINOIS	151.56	Equipment Parts	Division of Transportation	Highway Fund
1/13/2015	VC260087	RUSH TRUCK CENTERS OF ILLINOIS	4,094.78	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VD297655	RWE MANAGEMENT	90.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
7/21/2014	VD296431	RYAN DANIELLE	15.68	Mileage	Health Department	General Fund
12/4/2014	VD298673	RYAN JOHN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298673	RYAN JOHN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298673	RYAN JOHN F	14.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294352	RYAN JOYCE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294352	RYAN JOYCE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294352	RYAN JOYCE J	18.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298551	RYAN JOYCE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298551	RYAN JOYCE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298551	RYAN JOYCE J	18.40	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293216	RYAN MARK	550.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298872	RYAN MARLENE A	240.00	Interpreters	Circuit Court	General Fund
12/16/2014	VD299001	RYAN MARLENE A	240.00	Interpreters	Circuit Court	General Fund
4/9/14	VD294415	RYAN MICHAEL F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294415	RYAN MICHAEL F	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298574	RYAN MICHAEL F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298574	RYAN MICHAEL F	10.00	Mileage	County Clerk - Elections	General Fund
8/18/2014	VD296879	RYAN RACHEL	148.79	Mileage	Health Department	General Fund
9/8/2014	VD297267	RYAN RACHEL	25.54	Mileage	Health Department	General Fund
4/9/14	VD294474	RYAN SHEILA M	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294474	RYAN SHEILA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294474	RYAN SHEILA M	26.20	Mileage	County Clerk - Elections	General Fund
8/11/2014	VD296809	RYBICKI TERRI	27.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298764	RYBINSKI STEVE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298764	RYBINSKI STEVE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294349	RYE BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294349	RYE BONNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298549	RYE BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	RYE BONNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294352	RYE ELIZABETH G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294352	RYE ELIZABETH G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294352	RYE ELIZABETH G	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298551	RYE ELIZABETH G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298551	RYE ELIZABETH G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298551	RYE ELIZABETH G	25.68	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294914	S&S WORLDWIDE INC	61.97	Miscellaneous Supplies	Health Department	General Fund
5/27/2014	VD295548	S&S WORLDWIDE INC	134.97	Miscellaneous Supplies	Health Department	General Fund
12/2/2014	VD298865	S&S WORLDWIDE INC	137.98	Miscellaneous Supplies	Health Department	General Fund
2/3/14	VC253271	S.T.A.T.E. TESTING LLC	5,504.45	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/12/2014	VC255363	S.T.A.T.E. TESTING LLC	3,475.27	Highway Maintanence/Contract	Division of Transportation	Highway Fund
6/16/2014	VC256108	S.T.A.T.E. TESTING LLC	670.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/7/2014	VC256438	S.T.A.T.E. TESTING LLC	18,880.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
7/28/2014	VD296573	S.T.A.T.E. TESTING LLC	850.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/28/2014	VD296573	S.T.A.T.E. TESTING LLC	545.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/28/2014	VD296573	S.T.A.T.E. TESTING LLC	545.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/28/2014	VD296573	S.T.A.T.E. TESTING LLC	1,525.00	Due to Townships	Non-Departmental	Highway Agency Fund
7/28/2014	VD296573	S.T.A.T.E. TESTING LLC	1,525.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/4/2014	VC256946	S.T.A.T.E. TESTING LLC	14,862.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/18/2014	VD296927	S.T.A.T.E. TESTING LLC	305.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/18/2014	VD296927	S.T.A.T.E. TESTING LLC	305.00	Due to Townships	Non-Departmental	Highway Agency Fund
8/18/2014	VD296927	S.T.A.T.E. TESTING LLC	1,525.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/2/2014	VC257506	S.T.A.T.E. TESTING LLC	9,021.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/8/2014	VD297286	S.T.A.T.E. TESTING LLC	725.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/8/2014	VD297286	S.T.A.T.E. TESTING LLC	2,430.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/8/2014	VD297286	S.T.A.T.E. TESTING LLC	1,525.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/8/2014	VD297286	S.T.A.T.E. TESTING LLC	300.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/8/2014	VD297286	S.T.A.T.E. TESTING LLC	545.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/29/2014	VC258010	S.T.A.T.E. TESTING LLC	2,434.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297613	S.T.A.T.E. TESTING LLC	1,650.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/29/2014	VD297613	S.T.A.T.E. TESTING LLC	180.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/3/2014	VC258671	S.T.A.T.E. TESTING LLC	3,085.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/25/2014	VC259112	S.T.A.T.E. TESTING LLC	4,918.50	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/16/2014	VD299144	S.T.A.T.E. TESTING LLC	305.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/22/2014	VC259634	S.T.A.T.E. TESTING LLC	455.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/30/14	VD293247	SABOL ALAN F	500.00	Uniform Allowance	County Sheriff	General Fund
8/18/2014	VD296978	SABOL ALAN F	45.00	Association Dues/Memberships	County Sheriff	General Fund
2/24/14	VD293687	SAFARILAND LLC	895.00	Training	County Sheriff	General Fund
3/3/14	VD293838	SAFARILAND LLC	60.50	Miscellaneous Commodities	County Sheriff	General Fund
3/3/14	VD293838	SAFARILAND LLC	109.20	Miscellaneous Supplies	County Sheriff	General Fund
2/18/14	VD293603	SAFETY KLEEN	399.00	Maintenance Agreements	Division of Transportation	Highway Fund
6/2/2014	VD295626	SAFETY KLEEN	305.16	Maintenance Agreements	Division of Transportation	Highway Fund
6/23/2014	VC256252	SAFETY KLEEN	1,863.45	Maintenance Agreements	Facility Management	Highway Fund
8/18/2014	VD296927	SAFETY KLEEN	304.83	Maintenance Agreements	Division of Transportation	Highway Fund
9/8/2014	VD297305	SAFETY KLEEN	50.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VD297305	SAFETY KLEEN	164.90	Repair & Maint - Vehicles	County Sheriff	General Fund
11/25/2014	VD298674	SAFETY KLEEN	304.17	Maintenance Agreements	Division of Transportation	Highway Fund
11/25/2014	VD298674	SAFETY KLEEN	180.00	Maintenance Agreements	Division of Transportation	Highway Fund
12/9/2014	VC259255	SAFETY KLEEN	1,858.46	Maintenance Agreements	Facility Management	Highway Fund
1/13/2015	VD299735	SAFETY KLEEN	481.03	Repair & Maint - Vehicles	County Sheriff	General Fund
7/7/2014	VD296213	SAFETYGEAR CORP	107.50	Miscellaneous Supplies	Health Department	General Fund
11/3/2014	VD298267	SAGE PRODUCTS	135.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
10/20/2014	VC258360	SAGE SOFTWARE INC	1,645.22	Computer Program Maint	Information Technology	General Fund
1/21/14	VD293120	REDACTED PER HIPAA	179.18	LGR Participant Contributions	Insurance	Employee Benefit Fund
1/21/14	VC252844	SAINT FRANCIS PET GROUP (THE)	367.20	Garbage Disposal	Health Department	General Fund
2/18/14	VC253580	SAINT FRANCIS PET GROUP (THE)	306.72	Garbage Disposal	Health Department	General Fund
3/10/14	VC254027	SAINT FRANCIS PET GROUP (THE)	180.48	Garbage Disposal	Health Department	General Fund
4/14/14	VC254753	SAINT FRANCIS PET GROUP (THE)	251.52	Garbage Disposal	Health Department	General Fund
5/12/2014	VC255434	SAINT FRANCIS PET GROUP (THE)	347.04	Garbage Disposal	Health Department	General Fund
6/16/2014	VC255969	SAINT FRANCIS PET GROUP (THE)	390.72	Garbage Disposal	Health Department	General Fund
7/14/2014	VC256555	SAINT FRANCIS PET GROUP (THE)	182.40	Garbage Disposal	Health Department	General Fund
8/18/2014	VC257221	SAINT FRANCIS PET GROUP (THE)	262.56	Garbage Disposal	Health Department	General Fund
9/22/2014	VC257848	SAINT FRANCIS PET GROUP (THE)	207.84	Garbage Disposal	Health Department	General Fund
10/14/2014	VC258356	SAINT FRANCIS PET GROUP (THE)	418.32	Garbage Disposal	Health Department	General Fund
12/2/2014	VC259213	SAINT FRANCIS PET GROUP (THE)	381.60	Garbage Disposal	Health Department	General Fund
12/16/2014	VC259460	SAINT FRANCIS PET GROUP (THE)	51.84	Garbage Disposal	Health Department	General Fund
11/3/2014	VD298217	SALGADO RONALD J	10.00	Meeting Expenses	States Attorney	General Fund
4/9/14	VD294460	SALLAZ LAVONNE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294460	SALLAZ LAVONNE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294460	SALLAZ LAVONNE A	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294280	SALVATION ARMY	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	SALVATION ARMY	150.00	Rent	County Clerk - Elections	General Fund
4/7/14	VD294667	SALVATION ARMY GOLDEN DINERS (THE)	21,649.00	Grants to Agencies	Senior Services	Senior Services
6/23/2014	VD296045	SALVATION ARMY GOLDEN DINERS (THE)	21,649.00	Grants to Agencies	Senior Services	Senior Services
10/27/2014	VD298050	SALVATION ARMY GOLDEN DINERS (THE)	21,649.00	Grants to Agencies	Senior Services	Senior Services
1/21/2015	VD299766	SALVATION ARMY GOLDEN DINERS (THE)	21,649.00	Grants to Agencies	Senior Services	Senior Services

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VC253695	SAM SCHWARTZ ENGINEERING	1,244.28	Highway Engineering & Consult	Division of Transportation	Highway Fund
4/22/14	VC254919	SAM SCHWARTZ ENGINEERING	300.00	Highway Engineering & Consult	Division of Transportation	Highway Fund
4/22/14	VC254924	SAM SCHWARTZ ENGINEERING	1,723.90	Highway Engineering & Consult	Division of Transportation	Highway Fund
5/12/2014	VC255364	SAM SCHWARTZ ENGINEERING	981.63	Highway Engineering & Consult	Division of Transportation	Highway Fund
6/2/2014	VC255781	SAM SCHWARTZ ENGINEERING	4,371.35	Highway Engineering & Consult	Division of Transportation	Highway Fund
2/18/14	VD293562	SANCHEZ MEGAN	43.68	Mileage	Health Department	General Fund
2/18/14	VD293599	SANCHEZ MEGAN	7.35	Mileage	Health Department	General Fund
4/28/14	VD295036	SANCHEZ MEGAN	20.00	Contractual Services	Insurance	Employee Benefit Fund
5/19/2014	VD295416	SANCHEZ MEGAN	29.68	Mileage	Health Department	General Fund
5/27/2014	VD295560	SANCHEZ MEGAN	64.52	Meeting Expenses	Health Department	General Fund
7/7/2014	VD296211	SANCHEZ MEGAN	33.60	Mileage	Health Department	General Fund
7/21/2014	VD296413	SANCHEZ MEGAN	57.78	Miscellaneous Supplies	Health Department	General Fund
8/18/2014	VD296919	SANCHEZ MEGAN	83.44	Mileage	Health Department	General Fund
10/20/2014	VD298004	SANCHEZ MEGAN	64.40	Mileage	Health Department	General Fund
11/25/2014	VD298490	SANCHEZ MEGAN	38.64	Mileage	Health Department	General Fund
12/22/2014	VD299304	SANCHEZ MEGAN	33.60	Mileage	Health Department	General Fund
3/3/14	VC253915	SANDATA TECHNOLOGIES LLC	282.45	Professional Services	Administrator	General Fund
3/31/14	VC254558	SANDATA TECHNOLOGIES LLC	260.93	Professional Services	Administrator	General Fund
3/31/14	VC254559	SANDATA TECHNOLOGIES LLC	281.34	Professional Services	Administrator	General Fund
4/28/14	VC255158	SANDATA TECHNOLOGIES LLC	299.47	Professional Services	Administrator	General Fund
5/27/2014	VC255727	SANDATA TECHNOLOGIES LLC	284.76	Professional Services	Administrator	General Fund
6/23/2014	VC256275	SANDATA TECHNOLOGIES LLC	280.19	Professional Services	Administrator	General Fund
7/28/2014	VC256931	SANDATA TECHNOLOGIES LLC	277.65	Professional Services	Administrator	General Fund
8/18/2014	VC257364	SANDATA TECHNOLOGIES LLC	279.01	Professional Services	Administrator	General Fund
9/29/2014	VC258088	SANDATA TECHNOLOGIES LLC	271.75	Professional Services	Administrator	General Fund
10/27/2014	VC258627	SANDATA TECHNOLOGIES LLC	277.47	Professional Services	Administrator	General Fund
11/17/2014	VC259009	SANDATA TECHNOLOGIES LLC	258.02	Professional Services	Administrator	General Fund
12/22/2014	VC259673	SANDATA TECHNOLOGIES LLC	252.81	Professional Services	Administrator	General Fund
1/30/14	VD293247	SANDERSON EDWARD	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VD292963	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
2/3/14	VD293286	SANDQUIST DENNIS A	20.00	Training	Planning and Development	General Fund
2/10/14	VD293419	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
2/18/14	VD293587	SANDQUIST DENNIS A	726.00	Meeting Expenses	Planning and Development	General Fund
3/10/14	VD293891	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
3/17/14	VD294017	SANDQUIST DENNIS A	673.00	Association Dues/Memberships	Planning and Development	General Fund
3/17/14	VD294017	SANDQUIST DENNIS A	53.76	Mileage	Planning and Development	General Fund
3/17/14	VD294017	SANDQUIST DENNIS A	1,334.41	Meeting Expenses	Planning and Development	General Fund
4/7/14	VD294596	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
5/12/2014	VD295272	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
6/9/2014	VD295698	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
6/30/2014	VD296138	SANDQUIST DENNIS A	911.00	Meeting Expenses	Planning and Development	General Fund
7/14/2014	VD296350	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
7/28/2014	VD296620	SANDQUIST DENNIS A	51.30	Mileage	Planning and Development	General Fund
7/28/2014	VD296620	SANDQUIST DENNIS A	1,305.36	Meeting Expenses	Planning and Development	General Fund
8/11/2014	VD296796	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
9/8/2014	VD297274	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
10/14/2014	VD297899	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/10/2014	VD298350	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
12/2/2014	VD298898	SANDQUIST DENNIS A	16.50	Meeting Expenses	Planning and Development	General Fund
12/9/2014	VD298976	SANDQUIST DENNIS A	53.33	Telecommunications	Planning and Development	General Fund
1/13/14	VD292901	SANKO KRISTINE	27.00	Animal Control Tags	Health Department	General Fund
6/9/2014	VD295784	SARBAUGH RALPH	550.00	Professional Services	Administrator	General Fund
12/4/2014	VD298828	SARGEANT DELIA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298828	SARGEANT DELIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294511	SARKEES MEREDITH R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294511	SARKEES MEREDITH R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294511	SARKEES MEREDITH R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298768	SARKEES MEREDITH R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298768	SARKEES MEREDITH R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298768	SARKEES MEREDITH R	10.00	Mileage	County Clerk - Elections	General Fund
2/18/14	VC253628	SAS ARCHITECTS & PLANNERS	1,915.57	Contingent	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255503	SAS ARCHITECTS & PLANNERS	705.57	Contingent	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257544	SAS ARCHITECTS & PLANNERS	703.20	Contingent	Valley Hi Nursing Home	Valley Hi
10/7/2014	VC258248	SAS ARCHITECTS & PLANNERS	1,073.20	Contingent	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294498	SASSE GLORIA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294498	SASSE GLORIA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298790	SASSE GLORIA J	165.00	Per Diems	County Clerk - Elections	General Fund
3/3/14	VC253863	SATHER DONNA M	1,131.50	Contractual Services	Health Department	General Fund
3/17/14	VC254185	SATHER DONNA M	973.12	Contractual Services	Health Department	General Fund
3/24/14	VC254318	SATHER DONNA M	961.92	Contractual Services	Health Department	General Fund
4/22/14	VC254953	SATHER DONNA M	788.62	Contractual Services	Health Department	General Fund
5/5/2014	VC255275	SATHER DONNA M	1,037.00	Contractual Services	Health Department	General Fund
5/12/2014	VC255403	SATHER DONNA M	928.86	Contractual Services	Health Department	General Fund
5/27/2014	VC255671	SATHER DONNA M	930.00	Contractual Services	Health Department	General Fund
6/30/2014	VC256327	SATHER DONNA M	821.50	Contractual Services	Health Department	General Fund
6/30/2014	VC256385	SATHER DONNA M	963.60	Contractual Services	Health Department	General Fund
7/21/2014	VC256668	SATHER DONNA M	635.50	Contractual Services	Health Department	General Fund
7/28/2014	VC256868	SATHER DONNA M	713.00	Contractual Services	Health Department	General Fund
8/25/2014	VC257416	SATHER DONNA M	775.00	Contractual Services	Health Department	General Fund
9/15/2014	VC257835	SATHER DONNA M	542.50	Contractual Services	Health Department	General Fund
12/2/2014	VD298871	SATHER DONNA M	1,088.00	Contractual Services	Health Department	General Fund
12/22/2014	VD299285	SATHER DONNA M	906.00	Contractual Services	Health Department	General Fund
1/30/14	VD293247	SATKIEWICZ KHALIA	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298603	SATTLER MARGARET E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298603	SATTLER MARGARET E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/14/14	VD294785	SAUBER MFG CO	227.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/14/14	VD294785	SAUBER MFG CO	379.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/14/14	VD294785	SAUBER MFG CO	227.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/14/14	VD294785	SAUBER MFG CO	379.00	Maintenance Agreements	Division of Transportation	Highway Fund
4/14/14	VD294785	SAUBER MFG CO	227.00	Maintenance Agreements	Division of Transportation	Highway Fund
2/18/14	VD293635	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
6/2/2014	VD295602	SAUNDERS & MCFARLIN FUNERAL HOME	200.00	Autopsy Transportation	County Coroner	General Fund
11/20/2014	VD298455	SAUNDERS CAROL	22.00	Extra Help for Election	County Clerk - Elections	General Fund
12/2/2014	VD298895	SAUNDERS CAROL	16.50	Meeting Expenses	Supervisor of Assessments	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294467	SAUNDERS ROSE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294467	SAUNDERS ROSE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298452	SAUNDERS ROSE A	35.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298574	SAUNDERS ROSE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298574	SAUNDERS ROSE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292947	SAVAGE LAURA	23.73	Mileage	Court Services	General Fund
2/18/14	VD293552	SAVAGE LAURA	89.60	Mileage	Court Services	General Fund
3/17/14	VD294075	SAVAGE LAURA	75.60	Mileage	Court Services	General Fund
4/22/14	VD294884	SAVAGE LAURA	62.72	Mileage	Court Services	General Fund
4/22/14	VD294884	SAVAGE LAURA	95.00	Training	Court Services	General Fund
5/27/2014	VD295528	SAVAGE LAURA	78.96	Mileage	Court Services	General Fund
6/23/2014	VD295979	SAVAGE LAURA	88.48	Meeting Expenses	Court Services	Probation Service Fee Fund
6/23/2014	VD295979	SAVAGE LAURA	39.48	Fuel, Oil, and Grease	Court Services	General Fund
7/21/2014	VD296454	SAVAGE LAURA	30.80	Mileage	Court Services	General Fund
8/25/2014	VD296976	SAVAGE LAURA	73.36	Mileage	Court Services	General Fund
9/15/2014	VD297353	SAVAGE LAURA	66.53	Meeting Expenses	Court Services	General Fund
9/15/2014	VD297353	SAVAGE LAURA	92.96	Mileage	Court Services	General Fund
9/15/2014	VD297367	SAVAGE LAURA	364.12	Meeting Expenses	Court Services	General Fund
10/20/2014	VD298037	SAVAGE LAURA	19.60	Mileage	Court Services	General Fund
11/17/2014	VD298465	SAVAGE LAURA	73.92	Mileage	Court Services	General Fund
12/16/2014	VD299212	SAVAGE LAURA	54.88	Mileage	Court Services	Probation Service Fee Fund
3/3/14	VC253941	SBA SITE MANAGEMENT LLC	4,298.64	Maintenance Agreements	Non-Departmental	General Fund
4/2/14	VD294276	SCHACK KATHY	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	SCHACK KATHY	75.00	Rent	County Clerk - Elections	General Fund
12/4/2014	VD298751	SCHAEFER MARILYN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298751	SCHAEFER MARILYN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294301	SCHAIRER LOUIS E	708.75	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294563	SCHAIRER LOUIS E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294563	SCHAIRER LOUIS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294563	SCHAIRER LOUIS E	10.00	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298461	SCHAIRER LOUIS E	175.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298461	SCHAIRER LOUIS E	836.25	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293222	SCHARRENBERG MARK	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294471	SCHEPLER TYLER	165.00	Per Diems	County Clerk - Elections	General Fund
5/5/2014	VD295073	SCHERER ELIZABETH	18.48	Mileage	Planning and Development	General Fund
1/7/14	VD292717	SCHERMERHORN LESLIE A	411.32	Mileage	Educational Service Region	General Fund
2/10/14	VD293392	SCHERMERHORN LESLIE A	133.28	Mileage	Educational Service Region	General Fund
3/10/14	VD293879	SCHERMERHORN LESLIE A	389.76	Mileage	Educational Service Region	General Fund
4/7/14	VD294671	SCHERMERHORN LESLIE A	140.00	Mileage	Educational Service Region	General Fund
5/12/2014	VD295224	SCHERMERHORN LESLIE A	100.80	Mileage	Educational Service Region	General Fund
6/9/2014	VD295670	SCHERMERHORN LESLIE A	49.28	Mileage	Educational Service Region	General Fund
6/9/2014	VD295670	SCHERMERHORN LESLIE A	62.72	Mileage	Educational Service Region	General Fund
11/25/2014	VD298818	SCHERMERHORN LESLIE A	19.58	Office Supplies	Educational Service Region	General Fund
12/9/2014	VD299044	SCHERMERHORN LESLIE A	190.40	Mileage	Educational Service Region	General Fund
4/9/14	VD294455	SCHERZER GORDON	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	SCHERZER GORDON	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	SCHERZER GORDON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298808	SCHERZER GORDON	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294444	SCHEY PETRINA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294444	SCHEY PETRINA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298727	SCHEY PETRINA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	SCHEY PETRINA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292928	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/10/14	VD293457	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
3/10/14	VD293936	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
4/7/14	VD294626	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2014	VD295159	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/16/2014	VD295877	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
7/28/2014	VD296672	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/11/2014	VD296817	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/11/2014	VD296817	SCHIFFERER DARLENE S	49.28	Mileage	Clerk of the Circuit Court	General Fund
9/8/2014	VD297261	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
11/17/2014	VD298476	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/16/2014	VD299156	SCHIFFERER DARLENE S	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
4/22/14	VD294892	SCHILLING CRYSTAL A	16.39	Miscellaneous Commodities	Insurance	Employee Benefit Fund
5/5/2014	VD295192	SCHILLING CRYSTAL A	35.34	Mileage	Human Resources	General Fund
6/30/2014	VD296131	SCHINKE ENTERPRISES #1987	65.00	Health Licenses	Health Department	General Fund
4/9/14	VD294453	SCHINTGEN REGINA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294453	SCHINTGEN REGINA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294453	SCHINTGEN REGINA	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293247	SCHLENKERT ROBERT	500.00	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295512	SCHLENKERT ROBERT	16.50	Meeting Expenses	County Sheriff	General Fund
12/4/2014	VD298828	SCHMIDT ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298828	SCHMIDT ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/28/2014	VD296513	SCHMIDT MARGOT	27.00	Animal Control Tags	Health Department	General Fund
1/28/14	VD293232	SCHMIDT PRINTING	345.00	Office Supplies	County Clerk	General Fund
2/18/14	VD293545	SCHMIDT PRINTING	309.00	Election Supplies	County Clerk - Elections	General Fund
2/18/14	VD293585	SCHMIDT PRINTING	156.00	Contractual Printing	Educational Service Region	General Fund
2/18/14	VD293609	SCHMIDT PRINTING	319.00	Contractual Printing	Health Department	General Fund
2/18/14	VD293609	SCHMIDT PRINTING	175.00	Contractual Printing	Health Department	General Fund
3/3/14	VD293788	SCHMIDT PRINTING	71.00	Contractual Printing	Educational Service Region	General Fund
3/10/14	VD293867	SCHMIDT PRINTING	310.00	Office Supplies	County Clerk	General Fund
3/10/14	VD293867	SCHMIDT PRINTING	345.00	Office Supplies	County Clerk	General Fund
3/10/14	VD293896	SCHMIDT PRINTING	110.00	Election Supplies	County Clerk - Elections	General Fund
3/10/14	VD293896	SCHMIDT PRINTING	105.00	Election Supplies	County Clerk - Elections	General Fund
3/10/14	VD293896	SCHMIDT PRINTING	108.00	Election Supplies	County Clerk - Elections	General Fund
3/10/14	VD293896	SCHMIDT PRINTING	92.00	Election Supplies	County Clerk - Elections	General Fund
3/31/14	VD294306	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294766	SCHMIDT PRINTING	110.00	Contractual Printing	Educational Service Region	General Fund
4/22/14	VD294956	SCHMIDT PRINTING	190.00	Office Supplies	County Clerk	General Fund
4/28/14	VD295013	SCHMIDT PRINTING	250.00	Contractual Printing	Health Department	General Fund
6/2/2014	VD295665	SCHMIDT PRINTING	288.00	Office Supplies	County Clerk	General Fund
6/2/2014	VD295665	SCHMIDT PRINTING	813.00	Office Supplies	County Clerk	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296342	SCHMIDT PRINTING	80.00	Contractual Printing	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296412	SCHMIDT PRINTING	482.00	Contractual Printing	Health Department	General Fund
8/11/2014	VD296846	SCHMIDT PRINTING	310.00	Office Supplies	County Clerk	General Fund
9/8/2014	VD297295	SCHMIDT PRINTING	201.00	Contractual Printing	County Sheriff	General Fund
9/22/2014	VD297486	SCHMIDT PRINTING	181.00	Office Supplies	County Clerk	General Fund
9/22/2014	VD297503	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297503	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297555	SCHMIDT PRINTING	482.00	Contractual Printing	Health Department	General Fund
11/10/2014	VD298338	SCHMIDT PRINTING	95.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298357	SCHMIDT PRINTING	143.00	Contractual Printing	Educational Service Region	General Fund
11/17/2014	VD298307	SCHMIDT PRINTING	90.00	Election Supplies	County Clerk - Elections	General Fund
11/17/2014	VD298307	SCHMIDT PRINTING	124.00	Election Supplies	County Clerk - Elections	General Fund
11/17/2014	VD298307	SCHMIDT PRINTING	88.00	Election Supplies	County Clerk - Elections	General Fund
12/16/2014	VD299170	SCHMIDT PRINTING	275.00	Contractual Printing	Health Department	General Fund
12/16/2014	VD299170	SCHMIDT PRINTING	235.00	Contractual Printing	Health Department	General Fund
1/21/14	VC252668	SCHMIEDING STEVEN T	10,745.80	Snow Removal	Facility Management	General Fund
1/21/14	VC252668	SCHMIEDING STEVEN T	1,827.80	Snow Removal	Facility Management	Valley Hi
1/21/14	VC252926	SCHMIEDING STEVEN T	1,324.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/28/14	VC253046	SCHMIEDING STEVEN T	1,432.50	Snow Removal	Facility Management	General Fund
2/10/14	VC253376	SCHMIEDING STEVEN T	10,745.80	Snow Removal	Facility Management	General Fund
2/10/14	VC253376	SCHMIEDING STEVEN T	1,827.80	Snow Removal	Facility Management	Valley Hi
2/18/14	VC253657	SCHMIEDING STEVEN T	1,324.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
3/17/14	VC254113	SCHMIEDING STEVEN T	10,745.80	Snow Removal	Facility Management	General Fund
3/17/14	VC254113	SCHMIEDING STEVEN T	1,827.80	Snow Removal	Facility Management	Valley Hi
4/7/14	VC254567	SCHMIEDING STEVEN T	10,745.80	Snow Removal	Facility Management	General Fund
4/7/14	VC254567	SCHMIEDING STEVEN T	1,827.80	Snow Removal	Facility Management	Valley Hi
4/28/14	VC255026	SCHMIEDING STEVEN T	1,324.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/28/14	VC255027	SCHMIEDING STEVEN T	1,324.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
1/13/2015	VC260157	SCHMIEDING STEVEN T	10,107.36	Snow Removal	Facility Management	General Fund
1/21/2015	VC260294	SCHMIEDING STEVEN T	1,324.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/11/2014	VD296817	SCHMITT DEBRA S	15.68	Mileage	Clerk of the Circuit Court	General Fund
9/22/2014	VD297543	SCHMITT DEBRA S	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
6/16/2014	VD295904	SCHMITT ENGINEERING	67.50	Expedited stormwater review	Planning and Development	General Fund
1/21/14	VD293096	SCHMITT LOREN O	98.59	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
1/30/14	VD293247	SCHMITT STEVEN	500.00	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295497	SCHMITT STEVEN	31.00	Meeting Expenses	County Sheriff	General Fund
9/15/2014	VD297350	SCHMITT STEVEN	17.50	Meeting Expenses	County Sheriff	General Fund
4/9/14	VD294350	SCHNEIDER DAVID F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294350	SCHNEIDER DAVID F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294350	SCHNEIDER DAVID F	13.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298591	SCHNEIDER DAVID F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298591	SCHNEIDER DAVID F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298591	SCHNEIDER DAVID F	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294353	SCHNEIDER MARIAN E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294353	SCHNEIDER MARIAN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298591	SCHNEIDER MARIAN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298591	SCHNEIDER MARIAN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294322	SCHNULLE JACOB	20.00	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293222	SCHOEN BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
10/7/2014	VD297802	SCHOEN FAITH	50.00	Meeting Expenses	Health Department	General Fund
11/3/2014	VD298170	SCHOEN FAITH	12.32	Mileage	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298650	SCHOEN FAITH	35.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/16/2014	VD299159	SCHOEN FAITH	35.28	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/7/14	VD294650	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
5/5/2014	VD295001	SCHOEN GREGORY C	6.19	Meeting Expenses	Information Technology	General Fund
5/5/2014	VD295001	SCHOEN GREGORY C	82.88	Mileage	Information Technology	General Fund
5/27/2014	VD295445	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
8/18/2014	VD296984	SCHOEN GREGORY C	82.88	Mileage	Information Technology	General Fund
9/29/2014	VD297402	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297583	SCHOEN GREGORY C	82.88	Mileage	Information Technology	General Fund
10/27/2014	VD297895	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	SCHOEN GREGORY C	40.00	Cellular Phone Charges	Information Technology	General Fund
1/30/14	VD293230	SCHOEN LOUIS J	125.00	Uniform Allowance	County Sheriff	General Fund
8/11/2014	VD296792	REDACTED PER HIPAA	415.14	LGR Participant Contributions	Insurance	Employee Benefit Fund
6/30/2014	VD296165	SCHOOL BOOKKEEPING SOLUTIONS INC	140.00	Training	Educational Service Region	General Fund
10/22/2014	VD297992	SCHOOL BOOKKEEPING SOLUTIONS INC	575.00	Training	Educational Service Region	General Fund
4/2/14	VD294276	SCHOOL DIST #158	300.00	Rent	County Clerk - Elections	General Fund
5/27/2014	VD295561	SCHOOL DIST #158	20,469.02	Contractual Services	Health Department	General Fund
6/16/2014	VD295829	SCHOOL DIST #158	25,605.25	Contractual Services	Health Department	General Fund
11/20/2014	VD298514	SCHOOL DIST #158	300.00	Rent	County Clerk - Elections	General Fund
11/10/2014	VD298297	SCHOOL HEALTH CORPORATION	370.02	Repair & Maint Heavy Machinery	Health Department	General Fund
12/16/2014	VD299186	SCHOOL HEALTH CORPORATION	121.29	Miscellaneous Supplies	Health Department	General Fund
12/16/2014	VD299186	SCHOOL HEALTH CORPORATION	160.90	Miscellaneous Supplies	Health Department	General Fund
11/25/2014	VD298779	SCHOOLBELLS TRANSPORTATION LTD	100.00	Contractual Services	Educational Service Region	General Fund
11/3/2014	VD298181	SCHORSCH JENNIFER	11.20	Mileage	Health Department	General Fund
12/16/2014	VD299252	SCHORSCH JENNIFER	16.80	Mileage	Health Department	General Fund
1/30/14	VD293222	SCHROEDER BRIAN	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293247	SCHROEDER MICHELLE	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294505	SCHUELKE NORBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294505	SCHUELKE NORBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294505	SCHUELKE NORBERT E	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298802	SCHUELKE NORBERT E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	SCHUELKE NORBERT E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298802	SCHUELKE NORBERT E	10.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294399	SCHULTZ BARBARA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294399	SCHULTZ BARBARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294399	SCHULTZ BARBARA M	11.12	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298675	SCHULTZ BARBARA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298675	SCHULTZ BARBARA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298675	SCHULTZ BARBARA M	12.24	Mileage	County Clerk - Elections	General Fund
5/5/2014	VC255196	SCHULTZ CHRISTOPHER A	54.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2014	VD295088	SCHULTZ CHRISTOPHER A	216.00	Due to Townships	Non-Departmental	Highway Agency Fund
9/2/2014	VD297163	SCHULTZ CONSTRUCTION	180.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
2/18/14	VD293573	SCHULTZ DALE	4,175.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VC255230	SCHULTZ DALE	3,275.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
2/3/14	VD293288	SCHULTZ KATHERINE C	256.20	Mileage	County Clerk - Elections	General Fund
2/3/14	VD293289	SCHULTZ KATHERINE C	190.40	Meeting Expenses	County Clerk	General Fund
3/3/14	VD293746	SCHULTZ KATHERINE C	38.08	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294849	SCHULTZ KATHERINE C	189.95	Telecommunications	County Clerk - Elections	General Fund
5/5/2014	VD295184	SCHULTZ KATHERINE C	250.88	Mileage	County Clerk - Elections	General Fund
5/5/2014	VD295186	SCHULTZ KATHERINE C	490.50	Meeting Expenses	County Clerk	General Fund
8/4/2014	VD296698	SCHULTZ KATHERINE C	41.44	Mileage	County Clerk - Elections	General Fund
8/11/2014	VD296808	SCHULTZ KATHERINE C	252.56	Mileage	County Clerk - Elections	General Fund
8/11/2014	VD296816	SCHULTZ KATHERINE C	114.90	Meeting Expenses	County Clerk	General Fund
10/7/2014	VD297825	SCHULTZ KATHERINE C	250.88	Mileage	County Clerk - Elections	General Fund
10/7/2014	VD297829	SCHULTZ KATHERINE C	156.80	Meeting Expenses	County Clerk	General Fund
4/9/14	VD294510	SCHULTZ LAVERNE R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294510	SCHULTZ LAVERNE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/7/2014	VD296217	SCHULTZ TAMMY A	20.00	Investigations	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296217	SCHULTZ TAMMY A	0.98	Postage	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296592	SCHULTZ TAMMY A	10.00	Investigations	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294603	SCHULTZ TIMOTHY	150.08	Mileage	County Clerk - Elections	General Fund
11/3/2014	VD298313	SCHULTZ TIMOTHY	95.97	Election Supplies	County Clerk - Elections	General Fund
11/10/2014	VD298415	SCHULTZ TIMOTHY	40.00	Cellular Phone Charges	Information Technology	General Fund
11/17/2014	VD298503	SCHULTZ TIMOTHY	417.76	Mileage	County Clerk - Elections	General Fund
12/16/2014	VD299263	SCHULTZ TIMOTHY	40.00	Cellular Phone Charges	Information Technology	General Fund
4/9/14	VD294568	SCHULZ GORDON E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294568	SCHULZ GORDON E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294568	SCHULZ GORDON E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298602	SCHULZ GORDON E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298602	SCHULZ GORDON E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298602	SCHULZ GORDON E	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294544	SCHULZE INGRID J	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294544	SCHULZE INGRID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294544	SCHULZE INGRID J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298619	SCHULZE INGRID J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298619	SCHULZE INGRID J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298619	SCHULZE INGRID J	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294355	SCHURING CAROLYN K	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294355	SCHURING CAROLYN K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294355	SCHURING CAROLYN K	24.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298554	SCHURING CAROLYN K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298554	SCHURING CAROLYN K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298554	SCHURING CAROLYN K	30.16	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292866	SCHWAAB INC	21.00	Office Supplies	Circuit Court	General Fund
3/3/14	VD293795	SCHWAAB INC	36.50	Office Supplies	Circuit Court	General Fund
7/28/2014	VD296655	SCHWAAB INC	73.00	Office Supplies	County Treasurer	General Fund
8/18/2014	VD296875	SCHWANS HOME SERVICE INC	175.00	Health Licenses	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294550	SCHWARZ DEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294550	SCHWARZ DEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298621	SCHWARZ DEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298621	SCHWARZ DEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298621	SCHWARZ DEANNE	30.68	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293222	SCHWARZ TREVER	550.00	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VD296768	SCHWARZ TREVER	4.00	Transporting Prisoners	County Sheriff	General Fund
11/3/2014	VD298223	SCHWEDER SHERRY	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
1/30/14	VD293230	SCIARRONE ANTHONY	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294471	SCICHOWSKI NICOLE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294471	SCICHOWSKI NICOLE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298722	SEABORN KARLA K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298722	SEABORN KARLA K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
3/31/14	VC254529	SEC GROUP INC	427.78	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256092	SEC GROUP INC	9,574.36	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
8/25/2014	VC257442	SEC GROUP INC	32,196.68	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258129	SEC GROUP INC	15,094.03	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
11/3/2014	VC258666	SEC GROUP INC	25,809.25	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/30/2014	VC259710	SEC GROUP INC	9,272.41	Highway Engineering & Consult	Division of Transportation	Co Option Motor Fuel Tax Fund
12/30/2014	VC259710	SEC GROUP INC	79,218.34	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/30/2014	VC259720	SEC GROUP INC	6,329.45	Highway Right of Way	Division of Transportation	Motor Fuel Tax Fund
12/30/2014	VC259740	SEC GROUP INC	2,542.05	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/30/2014	VC256350	SECURITEC CORPORATION	806.60	Publications	Health Department	General Fund
11/3/2014	VD298212	SECURITEC CORPORATION	604.95	Publications	Health Department	General Fund
12/9/2014	VD299058	SECURITEC CORPORATION	645.28	Miscellaneous Supplies	Health Department	General Fund
6/30/2014	VD296160	SEDLACK JANICE	5.60	Mileage	Health Department	General Fund
11/17/2014	VD298434	SEDLACK JANICE	9.52	Mileage	Health Department	General Fund
1/30/14	VD293222	SEDLOCK DANIEL JR	950.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294697	SEDLOCK DANIEL JR	63.25	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293230	SEEGERS KEITH	125.00	Uniform Allowance	County Sheriff	General Fund
11/25/2014	VD298778	REDACTED PER HIPAA	40.00	Medication	Valley Hi Nursing Home	Valley Hi
11/20/2014	VD298473	SEELEY DONNA	175.00	Extra Help for Election	County Clerk - Elections	General Fund
1/21/14	VD293064	SEEMANN CONNIE B	117.52	Mileage	Health Department	General Fund
2/18/14	VD293560	SEEMANN CONNIE B	167.44	Mileage	Health Department	General Fund
3/17/14	VD294079	SEEMANN CONNIE B	182.56	Mileage	Health Department	General Fund
4/22/14	VD294925	SEEMANN CONNIE B	211.12	Mileage	Health Department	General Fund
5/19/2014	VD295416	SEEMANN CONNIE B	288.40	Mileage	Health Department	General Fund
6/16/2014	VD295788	SEEMANN CONNIE B	155.12	Mileage	Health Department	General Fund
9/15/2014	VD297427	SEEMANN CONNIE B	50.96	Mileage	Health Department	General Fund
11/3/2014	VD298165	SEEMANN CONNIE B	190.40	Mileage	Health Department	General Fund
11/25/2014	VD298490	SEEMANN CONNIE B	212.80	Mileage	Health Department	General Fund
12/16/2014	VD299252	SEEMANN CONNIE B	62.72	Mileage	Health Department	General Fund
6/9/2014	VD295627	SELF REBECCA	87.36	Mileage	Court Services	General Fund
10/14/2014	VD297891	SELF REBECCA	28.95	Meeting Expenses	Circuit Court	Special Courts Fund
1/7/14	VC252613	SENECA MEDICAL INC	2,710.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252613	SENECA MEDICAL INC	803.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252614	SENECA MEDICAL INC	57.42	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VC252615	SENECA MEDICAL INC	12.82	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252616	SENECA MEDICAL INC	2,371.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252617	SENECA MEDICAL INC	574.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253179	SENECA MEDICAL INC	3,049.65	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253180	SENECA MEDICAL INC	3,388.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253334	SENECA MEDICAL INC	943.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253334	SENECA MEDICAL INC	574.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253335	SENECA MEDICAL INC	1,089.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253817	SENECA MEDICAL INC	459.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253851	SENECA MEDICAL INC	2,033.10	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253851	SENECA MEDICAL INC	689.04	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256758	SENECA MEDICAL INC	526.50	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256759	SENECA MEDICAL INC	1,924.30	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256760	SENECA MEDICAL INC	351.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256761	SENECA MEDICAL INC	2,371.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256762	SENECA MEDICAL INC	2,710.80	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256762	SENECA MEDICAL INC	861.30	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256763	SENECA MEDICAL INC	2,371.95	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256763	SENECA MEDICAL INC	574.20	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294830	SENECA TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	SENECA TOWNSHIP	150.00	Rent	County Clerk - Elections	General Fund
3/24/14	VC254350	SENIOR CARE VOLUNTEER NETWORK	1,277.74	Transit Services	Division of Transportation	Highway Fund
3/24/14	VD294242	SENIOR CARE VOLUNTEER NETWORK	32,497.53	Grants to Agencies	Senior Services	Senior Services
4/22/14	VC254930	SENIOR CARE VOLUNTEER NETWORK	3,277.57	Transit Services	Division of Transportation	Highway Fund
6/23/2014	VC256201	SENIOR CARE VOLUNTEER NETWORK	5,052.12	Transit Services	Division of Transportation	Highway Fund
6/23/2014	VD296048	SENIOR CARE VOLUNTEER NETWORK	36,967.26	Grants to Agencies	Senior Services	Senior Services
6/30/2014	VC256349	SENIOR CARE VOLUNTEER NETWORK	3,293.73	Transit Services	Division of Transportation	Highway Fund
8/11/2014	VC257112	SENIOR CARE VOLUNTEER NETWORK	3,532.57	Transit Services	Division of Transportation	Highway Fund
8/25/2014	VC257452	SENIOR CARE VOLUNTEER NETWORK	3,140.50	Transit Services	Division of Transportation	Highway Fund
9/2/2014	VC257500	SENIOR CARE VOLUNTEER NETWORK	4,295.11	Transit Services	Division of Transportation	Highway Fund
10/7/2014	VC258166	SENIOR CARE VOLUNTEER NETWORK	3,652.83	Transit Services	Division of Transportation	Highway Fund
10/7/2014	VD297708	SENIOR CARE VOLUNTEER NETWORK	31,692.24	Grants to Agencies	Senior Services	Senior Services
11/17/2014	VC259035	SENIOR CARE VOLUNTEER NETWORK	3,635.81	Transit Services	Division of Transportation	Highway Fund
11/25/2014	VC259117	SENIOR CARE VOLUNTEER NETWORK	4,028.46	Transit Services	Division of Transportation	Highway Fund
12/22/2014	VD299445	SENIOR CARE VOLUNTEER NETWORK	41,650.90	Grants to Agencies	Senior Services	Senior Services
12/30/2014	VC259760	SENIOR CARE VOLUNTEER NETWORK	3,636.26	Transit Services	Division of Transportation	Highway Fund
4/7/14	VD294668	SENIOR SERVICES ASSOCIATES INC	39,950.00	Grants to Agencies	Senior Services	Senior Services
4/7/14	VD294668	SENIOR SERVICES ASSOCIATES INC	71,465.00	Grants to Agencies	Senior Services	Senior Services
6/30/2014	VD296174	SENIOR SERVICES ASSOCIATES INC	37,625.00	Grants to Agencies	Senior Services	Senior Services
6/30/2014	VD296174	SENIOR SERVICES ASSOCIATES INC	69,765.00	Grants to Agencies	Senior Services	Senior Services
10/27/2014	VD297816	SENIOR SERVICES ASSOCIATES INC	38,250.00	Grants to Agencies	Senior Services	Senior Services
10/27/2014	VD297816	SENIOR SERVICES ASSOCIATES INC	71,215.00	Grants to Agencies	Senior Services	Senior Services
1/21/2015	VD299764	SENIOR SERVICES ASSOCIATES INC	38,124.00	Grants to Agencies	Senior Services	Senior Services
1/21/2015	VD299764	SENIOR SERVICES ASSOCIATES INC	68,512.00	Grants to Agencies	Senior Services	Senior Services
2/3/14	VD293323	SENN SR PHILIP J	105.95	Meeting Expenses	Division of Transportation	Highway Fund
2/3/14	VD293323	SENN SR PHILIP J	25.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/16/2014	VD295861	SENN SR PHILIP J	40.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295861	SENN SR PHILIP J	31.05	Meeting Expenses	Division of Transportation	Highway Fund
5/19/2014	VC255440	SENTINEL	11,841.00	Maintenance Agreements	Information Technology	General Fund
1/21/14	VD293054	SENTRY SECURITY	145.00	Security Equipment Under $5,000	County Sheriff	General Fund
1/28/14	VC253066	SENTRY SECURITY	9,375.00	Maintenance Agreements	County Sheriff	General Fund
1/28/14	VC253067	SENTRY SECURITY	975.00	Maintenance Agreements	County Sheriff	General Fund
1/28/14	VC253164	SENTRY SECURITY	953.00	Security Equipment Under $5,000	County Sheriff	General Fund
2/18/14	VC253563	SENTRY SECURITY	2,504.00	Security Equipment Under $5,000	County Sheriff	General Fund
3/10/14	VC254080	SENTRY SECURITY	1,906.00	Security Equipment Under $5,000	County Sheriff	General Fund
3/24/14	VD294127	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
3/24/14	VD294187	SENTRY SECURITY	48.00	Maintenance Office Equipment	County Recorder	General Fund
4/14/14	VC254742	SENTRY SECURITY	9,375.00	Maintenance Agreements	County Sheriff	General Fund
4/14/14	VC254743	SENTRY SECURITY	975.00	Maintenance Agreements	County Sheriff	General Fund
5/19/2014	VC255524	SENTRY SECURITY	190.50	Security Equipment Under $5,000	County Sheriff	General Fund
5/19/2014	VC255525	SENTRY SECURITY	1,377.00	Security Equipment Under $5,000	County Sheriff	General Fund
5/19/2014	VC255597	SENTRY SECURITY	1,769.00	Security Equipment Under $5,000	County Sheriff	General Fund
6/2/2014	VC255776	SENTRY SECURITY	3,125.00	Maintenance Agreements	County Sheriff	General Fund
6/16/2014	VD295875	SENTRY SECURITY	237.50	Training	Administrator	Liability Insurance Fund
6/30/2014	VD296074	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
7/7/2014	VC256485	SENTRY SECURITY	4,281.40	Safety Compliance	Administrator	Liability Insurance Fund
7/7/2014	VD296093	SENTRY SECURITY	215.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297521	SENTRY SECURITY	124.98	Maintenance Agreements	Health Department	General Fund
12/16/2014	VC259328	SENTRY SECURITY	1,723.66	Safety Compliance	Administrator	Liability Insurance Fund
1/30/14	VD293248	SENYSHYN JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253214	SEPS INC	6,427.80	Maintenance Agreements	County Sheriff	General Fund
4/14/14	VD294822	SEPS INC	2,650.30	Maintenance Agreements	County Recorder	General Fund
12/30/2014	VC259759	SEPS INC	8,555.60	Security Equipment Under $5,000	County Sheriff	General Fund
1/30/14	VD293222	SERAFIN DAVID	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293222	SERGINIA SARAH	550.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293222	SERGOT KORIE	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295342	SERGOT KORIE	207.00	Training Expenses - Sheriff	County Sheriff	General Fund
1/13/14	VD292752	SERRITELLA KIM	32.00	Animal Control Tags	Health Department	General Fund
1/7/14	VD292748	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
1/7/14	VD292748	SERVICE EMPLOYEES INT'L UNION LOCAL 73	324.09	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
1/7/14	VD292748	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,624.93	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	SERVICE EMPLOYEES INT'L UNION LOCAL 73	324.09	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
1/21/14	VD293060	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,657.28	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,628.16	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	SERVICE EMPLOYEES INT'L UNION LOCAL 73	324.09	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
2/18/14	VD293586	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,573.29	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	SERVICE EMPLOYEES INT'L UNION LOCAL 73	270.03	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,599.54	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	SERVICE EMPLOYEES INT'L UNION LOCAL 73	270.03	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,551.37	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/31/14	VD294357	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	SERVICE EMPLOYEES INT'L UNION LOCAL 73	270.03	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,530.88	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	SERVICE EMPLOYEES INT'L UNION LOCAL 73	270.03	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,534.13	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	SERVICE EMPLOYEES INT'L UNION LOCAL 73	290.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,624.02	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	SERVICE EMPLOYEES INT'L UNION LOCAL 73	290.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,519.15	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	SERVICE EMPLOYEES INT'L UNION LOCAL 73	290.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,518.51	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	SERVICE EMPLOYEES INT'L UNION LOCAL 73	280.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
6/9/2014	VD295721	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,616.05	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	SERVICE EMPLOYEES INT'L UNION LOCAL 73	280.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,574.73	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	SERVICE EMPLOYEES INT'L UNION LOCAL 73	280.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,568.03	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	SERVICE EMPLOYEES INT'L UNION LOCAL 73	280.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,607.21	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	SERVICE EMPLOYEES INT'L UNION LOCAL 73	270.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	SERVICE EMPLOYEES INT'L UNION LOCAL 73	1,546.90	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	SERVICE EMPLOYEES INT'L UNION LOCAL 73	282.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,312.93	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,093.88	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	SERVICE EMPLOYEES INT'L UNION LOCAL 73	262.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,357.92	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	SERVICE EMPLOYEES INT'L UNION LOCAL 73	262.50	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,205.26	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,355.67	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,428.68	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/10/2014	VD298387	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,249.89	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	SERVICE EMPLOYEES INT'L UNION LOCAL 73	100.00	SEIU Dues - Coroner	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	SERVICE EMPLOYEES INT'L UNION LOCAL 73	260.00	SEIU Dues - Animal Control	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	SERVICE EMPLOYEES INT'L UNION LOCAL 73	2,435.90	SEIU Dues - VH Other Staff	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296236	SERVICE MASTER	150.00	Repair & Maint Furn & Fixtures	Facility Management	General Fund
4/9/14	VD294459	SERWITZ STANTON P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294459	SERWITZ STANTON P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298667	SERWITZ STANTON P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298667	SERWITZ STANTON P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VC252720	SEWARD CHARLES R JR & LINDA M	3,800.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294471	SEXTON MAITIU	165.00	Per Diems	County Clerk - Elections	General Fund
12/2/2014	VD298278	SHAFFER GINGER	56.54	Mileage	Supervisor of Assessments	General Fund
12/2/2014	VD298278	SHAFFER GINGER	16.50	Meeting Expenses	Supervisor of Assessments	General Fund
1/30/14	VD293222	SHAFFER KATHARINE	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294298	SHANHOLTZ VIRGINIA L	551.25	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294462	SHANHOLTZ VIRGINIA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294462	SHANHOLTZ VIRGINIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298461	SHANHOLTZ VIRGINIA L	637.50	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298638	SHANHOLTZ VIRGINIA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298638	SHANHOLTZ VIRGINIA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294429	SHANK KRISTIN E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294429	SHANK KRISTIN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294429	SHANK KRISTIN E	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298573	SHANK KRISTIN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298573	SHANK KRISTIN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298573	SHANK KRISTIN E	16.72	Mileage	County Clerk - Elections	General Fund
1/28/14	VC253142	SHANNON JANICE	24,500.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294419	SHARP HOWARD R JR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294419	SHARP HOWARD R JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294419	SHARP HOWARD R JR	12.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298608	SHARP HOWARD R JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298608	SHARP HOWARD R JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298608	SHARP HOWARD R JR	12.80	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293222	SHAVER CHERYL	550.00	Uniform Allowance	County Sheriff	General Fund
1/7/14	VC252646	SHAW MEDIA	59.40	Legal Notices & Advertisements	Purchasing	General Fund
1/7/14	VC252647	SHAW MEDIA	59.40	Legal Notices & Advertisements	Purchasing	General Fund
1/7/14	VC252648	SHAW MEDIA	56.80	Legal Notices & Advertisements	Purchasing	General Fund
1/7/14	VC252649	SHAW MEDIA	55.50	Legal Notices & Advertisements	Purchasing	General Fund
1/7/14	VC252650	SHAW MEDIA	59.40	Legal Notices & Advertisements	Purchasing	General Fund
1/7/14	VC252651	SHAW MEDIA	59.40	Legal Notices & Advertisements	Purchasing	General Fund
1/7/14	VD292767	SHAW MEDIA	130.00	Subscriptions	Educational Service Region	General Fund
1/7/14	VD292806	SHAW MEDIA	440.40	Legal Notices & Advertisements	States Attorney	General Fund
1/13/14	VC252755	SHAW MEDIA	50.00	Special Services	County Sheriff	General Fund
1/13/14	VD292849	SHAW MEDIA	1,092.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
1/13/14	VD292866	SHAW MEDIA	250.00	Legal Notices & Advertisements	Circuit Court	General Fund
1/13/14	VD292938	SHAW MEDIA	52.90	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293034	SHAW MEDIA	40.00	Contractual Printing	Health Department	General Fund
1/21/14	VD293041	SHAW MEDIA	563.80	Legal Notices & Advertisements	Planning and Development	General Fund
1/21/14	VD293041	SHAW MEDIA	296.00	Legal Notices & Advertisements	Planning and Development	General Fund
1/28/14	VC253071	SHAW MEDIA	327.60	Contractual Services	Health Department	General Fund
1/28/14	VC253072	SHAW MEDIA	327.60	Contractual Services	Health Department	General Fund
2/3/14	VC253366	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
2/3/14	VC253367	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
2/3/14	VC253368	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
2/3/14	VC253369	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
2/10/14	VD293449	SHAW MEDIA	573.80	Legal Notices & Advertisements	States Attorney	General Fund
2/10/14	VD293471	SHAW MEDIA	47.50	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
2/10/14	VD293485	SHAW MEDIA	264.80	Legal Notices & Advertisements	Planning and Development	General Fund
2/10/14	VD293485	SHAW MEDIA	90.60	Legal Notices & Advertisements	Planning and Development	General Fund
2/10/14	VD293486	SHAW MEDIA	317.60	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
2/18/14	VC253561	SHAW MEDIA	520.00	Special Services	County Sheriff	General Fund
2/18/14	VC253619	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
2/18/14	VC253620	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
2/18/14	VD293526	SHAW MEDIA	174.20	Subscriptions	County Sheriff	General Fund
2/18/14	VD293543	SHAW MEDIA	998.50	Legal Notices & Advertisements	Planning and Development	General Fund
2/18/14	VD293543	SHAW MEDIA	77.40	Legal Notices & Advertisements	Planning and Development	General Fund
2/18/14	VD293579	SHAW MEDIA	250.00	Publications	Circuit Court	General Fund
2/18/14	VD293603	SHAW MEDIA	84.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
2/18/14	VD293624	SHAW MEDIA	161.20	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/24/14	VC253758	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
2/24/14	VC253759	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
2/24/14	VD293231	SHAW MEDIA	58.10	Legal Notices & Advertisements	ETS Board (911)	Emerg Telephone Systems Board
3/3/14	VC253857	SHAW MEDIA	327.60	Contractual Services	Health Department	General Fund
3/3/14	VC253867	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
3/10/14	VC253967	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
3/10/14	VC254053	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
3/10/14	VD293878	SHAW MEDIA	282.90	Legal Notices & Advertisements	States Attorney	General Fund
3/10/14	VD293897	SHAW MEDIA	505.25	Legal Notices & Advertisements	County Auditor	General Fund
3/10/14	VD293912	SHAW MEDIA	356.25	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
3/10/14	VD293939	SHAW MEDIA	2,409.64	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/10/14	VD293939	SHAW MEDIA	76.10	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/10/14	VD293974	SHAW MEDIA	2,599.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/10/14	VD293974	SHAW MEDIA	21,528.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/10/14	VD293974	SHAW MEDIA	1,250.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
3/10/14	VD293992	SHAW MEDIA	3,990.00	Legal Notices & Advertisements	County Recorder	General Fund
3/17/14	VD294118	SHAW MEDIA	70.90	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
3/24/14	VC254299	SHAW MEDIA	520.00	Special Services	County Sheriff	General Fund
3/31/14	VC254465	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
3/31/14	VC254466	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
3/31/14	VC254467	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
3/31/14	VC254468	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
3/31/14	VC254490	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
4/7/14	VC254681	SHAW MEDIA	558.00	Special Services	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294634	SHAW MEDIA	863.00	Legal Notices & Advertisements	States Attorney	General Fund
4/7/14	VD294676	SHAW MEDIA	342.80	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
4/7/14	VD294683	SHAW MEDIA	174.20	Election Supplies	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	46.20	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	1,563.93	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	2,350.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	435.60	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	2,500.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	435.60	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	1,500.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	723.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	2,145.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/7/14	VD294683	SHAW MEDIA	10.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
4/14/14	VC254734	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
4/14/14	VC254735	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
4/14/14	VC254736	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
4/14/14	VC254737	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
4/14/14	VC254738	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
4/14/14	VD294761	SHAW MEDIA	471.50	Legal Notices & Advertisements	Circuit Court	General Fund
4/14/14	VD294762	SHAW MEDIA	128.10	Legal Notices & Advertisements	Planning and Development	General Fund
4/22/14	VC254995	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
4/22/14	VD294871	SHAW MEDIA	828.20	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/22/14	VD294916	SHAW MEDIA	174.20	Subscriptions	Valley Hi Nursing Home	Valley Hi
4/28/14	VD294976	SHAW MEDIA	402.52	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/5/2014	VC255315	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
5/5/2014	VC255316	SHAW MEDIA	65.70	Legal Notices & Advertisements	Purchasing	General Fund
5/12/2014	VC255318	SHAW MEDIA	96.90	Legal Notices & Advertisements	County Sheriff	General Fund
5/12/2014	VC255319	SHAW MEDIA	558.00	Special Services	County Sheriff	General Fund
5/12/2014	VC255324	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
5/12/2014	VD295234	SHAW MEDIA	130.00	Subscriptions	Division of Transportation	Highway Fund
5/12/2014	VD295250	SHAW MEDIA	375.00	Legal Notices & Advertisements	Circuit Court	General Fund
5/12/2014	VD295277	SHAW MEDIA	710.60	Legal Notices & Advertisements	Planning and Development	General Fund
5/12/2014	VD295284	SHAW MEDIA	93.00	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
5/12/2014	VD295290	SHAW MEDIA	652.30	Investigations	States Attorney	General Fund
5/12/2014	VD295326	SHAW MEDIA	211.40	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
5/19/2014	VC255568	SHAW MEDIA	1,090.00	Contractual Services	Health Department	General Fund
5/19/2014	VC255588	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
5/19/2014	VD295358	SHAW MEDIA	1,400.88	Legal Notices & Advertisements	Division of Transportation	Highway Fund
5/27/2014	VC255710	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
5/27/2014	VC255711	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
5/27/2014	VC255713	SHAW MEDIA	65.70	Legal Notices & Advertisements	Purchasing	General Fund
5/27/2014	VD295562	SHAW MEDIA	513.00	Contractual Services	Health Department	General Fund
6/9/2014	VC255960	SHAW MEDIA	530.00	Special Services	County Sheriff	General Fund
6/9/2014	VD295738	SHAW MEDIA	1,845.20	Legal Notices & Advertisements	County Treasurer	General Fund
6/9/2014	VD295752	SHAW MEDIA	558.00	Legal Notices & Advertisements	States Attorney	General Fund
6/9/2014	VD295771	SHAW MEDIA	184.70	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
6/16/2014	VC256079	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VC256080	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
6/16/2014	VC256081	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
6/16/2014	VC256082	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
6/16/2014	VD295823	SHAW MEDIA	189.90	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
6/16/2014	VD295894	SHAW MEDIA	225.60	Legal Notices & Advertisements	Circuit Court	General Fund
6/16/2014	VD295898	SHAW MEDIA	113.80	Legal Notices & Advertisements	Division of Transportation	Highway Fund
6/23/2014	VC256184	SHAW MEDIA	3,644.00	Contractual Services	Health Department	General Fund
6/23/2014	VC256284	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
6/23/2014	VC256285	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
6/23/2014	VC256286	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
7/7/2014	VC256304	SHAW MEDIA	1,119.80	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
7/7/2014	VC256411	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
7/7/2014	VC256517	SHAW MEDIA	530.00	Special Services	County Sheriff	General Fund
7/7/2014	VD296297	SHAW MEDIA	137.90	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
7/7/2014	VD296301	SHAW MEDIA	403.20	Miscellaneous Trial Expenses	States Attorney	General Fund
7/14/2014	VC256554	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
7/14/2014	VC256556	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
7/14/2014	VC256557	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
7/14/2014	VC256559	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
7/14/2014	VC256560	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
7/14/2014	VC256561	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
7/14/2014	VC256593	SHAW MEDIA	4,266.00	Contractual Services	Health Department	General Fund
7/14/2014	VD296353	SHAW MEDIA	125.00	Legal Notices & Advertisements	Circuit Court	General Fund
7/14/2014	VD296386	SHAW MEDIA	110.90	Legal Notices & Advertisements	Planning and Development	General Fund
7/14/2014	VD296393	SHAW MEDIA	99.00	Legal Notices & Advertisements	County Clerk	General Fund
7/14/2014	VD296417	SHAW MEDIA	867.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
7/21/2014	VC256811	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
7/21/2014	VC256812	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
7/21/2014	VC256813	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
7/21/2014	VD296468	SHAW MEDIA	174.20	Subscriptions	Supervisor of Assessments	General Fund
7/21/2014	VD296470	SHAW MEDIA	176.20	Legal Notices & Advertisements	Division of Transportation	Highway Fund
7/28/2014	VD296478	SHAW MEDIA	130.00	Subscriptions	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC256996	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
8/4/2014	VC256997	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
8/4/2014	VC256998	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
8/4/2014	VC256999	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
8/4/2014	VC257007	SHAW MEDIA	518.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/11/2014	VC257193	SHAW MEDIA	530.00	Special Services	County Sheriff	General Fund
8/11/2014	VC257193	SHAW MEDIA	171.00	Legal Notices & Advertisements	County Sheriff	General Fund
8/11/2014	VD296808	SHAW MEDIA	86.50	Legal Notices & Advertisements	County Clerk - Elections	General Fund
8/11/2014	VD296882	SHAW MEDIA	660.70	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
8/18/2014	VC257300	SHAW MEDIA	1,119.80	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296889	SHAW MEDIA	98.20	Legal Notices & Advertisements	Educational Service Region	General Fund
8/18/2014	VD296912	SHAW MEDIA	883.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/18/2014	VD296912	SHAW MEDIA	1,164.00	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/18/2014	VD296912	SHAW MEDIA	931.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/18/2014	VD296927	SHAW MEDIA	279.00	Legal Notices & Advertisements	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/18/2014	VD296943	SHAW MEDIA	279.60	Legal Notices & Advertisements	Planning and Development	General Fund
8/25/2014	VC257430	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
8/25/2014	VC257432	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
8/25/2014	VC257433	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257594	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257595	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257596	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257597	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257598	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257601	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257618	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257619	SHAW MEDIA	59.20	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257620	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VC257621	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
9/8/2014	VD297299	SHAW MEDIA	90.40	Legal Notices & Advertisements	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/8/2014	VD297326	SHAW MEDIA	72.20	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
9/15/2014	VC257822	SHAW MEDIA	530.00	Special Services	County Sheriff	General Fund
9/15/2014	VD297360	SHAW MEDIA	308.90	Legal Notices & Advertisements	States Attorney	General Fund
9/15/2014	VD297360	SHAW MEDIA	930.60	Legal Notices & Advertisements	States Attorney	General Fund
9/15/2014	VD297362	SHAW MEDIA	508.40	Legal Notices & Advertisements	Division of Transportation	Highway Fund
9/15/2014	VD297385	SHAW MEDIA	164.50	Legal Notices & Advertisements	Planning and Development	General Fund
9/15/2014	VD297385	SHAW MEDIA	83.90	Legal Notices & Advertisements	Planning and Development	General Fund
9/15/2014	VD297389	SHAW MEDIA	1,845.20	Legal Notices & Advertisements	County Treasurer	General Fund
9/15/2014	VD297442	SHAW MEDIA	310.00	Legal Notices & Advertisements	Educational Service Region	General Fund
9/15/2014	VD297442	SHAW MEDIA	481.00	Contractual Printing	Educational Service Region	General Fund
9/15/2014	VD297474	SHAW MEDIA	1,041.60	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/15/2014	VD297474	SHAW MEDIA	928.80	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/15/2014	VD297474	SHAW MEDIA	2,749.60	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/15/2014	VD297474	SHAW MEDIA	640.80	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/22/2014	VC257886	SHAW MEDIA	654.80	Legal Notices & Advertisements	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297501	SHAW MEDIA	132.00	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund
9/22/2014	VD297501	SHAW MEDIA	99.50	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/29/2014	VC258001	SHAW MEDIA	59.20	Legal Notices & Advertisements	Purchasing	General Fund
9/29/2014	VD297666	SHAW MEDIA	174.20	Publications	County Board & Liquor Comm	General Fund
10/7/2014	VC258137	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258138	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258139	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258319	SHAW MEDIA	68.30	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258320	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258321	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258330	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258331	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
10/7/2014	VC258332	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/14/2014	VD297867	SHAW MEDIA	174.20	Subscriptions	Health Department	General Fund
10/14/2014	VD297900	SHAW MEDIA	326.40	Legal Notices & Advertisements	Planning and Development	General Fund
10/14/2014	VD297900	SHAW MEDIA	111.20	Legal Notices & Advertisements	Planning and Development	General Fund
10/14/2014	VD297926	SHAW MEDIA	73.50	Legal Notices & Advertisements	Planning and Development	Comm Develop Block Grant Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/14/2014	VD297965	SHAW MEDIA	915.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/14/2014	VD297965	SHAW MEDIA	1,352.00	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/14/2014	VD297965	SHAW MEDIA	1,387.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
10/20/2014	VC258452	SHAW MEDIA	530.00	Special Services	County Sheriff	General Fund
10/20/2014	VD297917	SHAW MEDIA	1,953.00	Legal Notices & Advertisements	Circuit Court	General Fund
10/20/2014	VD297986	SHAW MEDIA	50.10	Legal Notices & Advertisements	Division of Transportation	Highway Fund
10/20/2014	VD298056	SHAW MEDIA	102.80	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
10/27/2014	VC258511	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258512	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258513	SHAW MEDIA	60.50	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258615	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258617	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258618	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258619	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258620	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258633	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
10/27/2014	VC258635	SHAW MEDIA	5,205.50	Contractual Services	Health Department	General Fund
11/10/2014	VC258853	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
11/10/2014	VC258854	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
11/10/2014	VC258855	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
11/10/2014	VC258856	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
11/10/2014	VC258858	SHAW MEDIA	63.10	Legal Notices & Advertisements	Purchasing	General Fund
11/10/2014	VC258859	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
11/10/2014	VC258899	SHAW MEDIA	82.60	Legal Notices & Advertisements	Purchasing	General Fund
11/10/2014	VD298336	SHAW MEDIA	130.00	Office Supplies	Planning and Development	General Fund
11/10/2014	VD298351	SHAW MEDIA	405.80	Legal Notices & Advertisements	States Attorney	General Fund
11/10/2014	VD298357	SHAW MEDIA	87.80	Legal Notices & Advertisements	Educational Service Region	General Fund
11/10/2014	VD298369	SHAW MEDIA	7,057.97	Legal Notices & Advertisements	County Treasurer	General Fund
11/10/2014	VD298402	SHAW MEDIA	283.00	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
11/10/2014	VD298419	SHAW MEDIA	23,024.20	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/10/2014	VD298419	SHAW MEDIA	6,372.88	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/17/2014	VC259007	SHAW MEDIA	530.00	Special Services	County Sheriff	General Fund
11/17/2014	VD298500	SHAW MEDIA	1,500.30	Publications	Circuit Court	General Fund
11/17/2014	VD298517	SHAW MEDIA	189.20	Legal Notices & Advertisements	Planning and Development	General Fund
11/17/2014	VD298517	SHAW MEDIA	567.60	Legal Notices & Advertisements	Planning and Development	General Fund
11/25/2014	VC259096	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
11/25/2014	VC259097	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
11/25/2014	VC259098	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
11/25/2014	VC259099	SHAW MEDIA	61.80	Legal Notices & Advertisements	Purchasing	General Fund
11/25/2014	VC259199	SHAW MEDIA	64.40	Legal Notices & Advertisements	Purchasing	General Fund
11/25/2014	VD298488	SHAW MEDIA	1,625.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/25/2014	VD298488	SHAW MEDIA	500.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/25/2014	VD298488	SHAW MEDIA	999.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/25/2014	VD298488	SHAW MEDIA	723.00	Legal Notices & Advertisements	County Clerk - Elections	General Fund
11/25/2014	VD298674	SHAW MEDIA	42.30	Legal Notices & Advertisements	Division of Transportation	Highway Fund
12/2/2014	VD298875	SHAW MEDIA	891.20	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
12/9/2014	VD299035	SHAW MEDIA	498.80	Legal Notices & Advertisements	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/9/2014	VD299060	SHAW MEDIA	203.60	Legal Notices & Advertisements	County Board & Liquor Comm	General Fund
12/16/2014	VC259509	SHAW MEDIA	530.00	Special Services	County Sheriff	General Fund
12/16/2014	VD299046	SHAW MEDIA	125.00	Publications	Circuit Court	General Fund
12/16/2014	VD299181	SHAW MEDIA	130.00	Contractual Services	Health Department	General Fund
12/16/2014	VD299181	SHAW MEDIA	51.40	Contractual Services	Health Department	General Fund
12/16/2014	VD299205	SHAW MEDIA	1,130.60	Legal Notices & Advertisements	Planning and Development	General Fund
12/16/2014	VD299251	SHAW MEDIA	12,778.40	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
12/22/2014	VD299356	SHAW MEDIA	92.40	Legal Notices & Advertisements	Division of Transportation	Highway Fund
4/7/14	VD294684	REDACTED PER HIPAA	267.50	LGR Participant Contributions	Insurance	Employee Benefit Fund
4/2/14	VD294332	SHEA DANIEL J	20.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294332	SHEA DANIEL J	27.44	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298455	SHEA DANIEL J	26.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298455	SHEA DANIEL J	26.88	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293072	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
2/18/14	VD293556	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
4/7/14	VD294650	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	SHELDON JUSTINE	40.00	Cellular Phone Charges	Information Technology	General Fund
12/4/2014	VD298613	SHELTON CHRISTOPHER A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	SHELTON CHRISTOPHER A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298613	SHELTON CHRISTOPHER A	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294280	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
6/16/2014	VD295829	SHEPHERD OF THE HILLS LUTHERAN CHURCH	149.97	Contractual Services	Health Department	General Fund
11/20/2014	VD298535	SHEPHERD OF THE HILLS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
6/9/2014	VD295687	SHERATON SAND KEY RESORT	455.40	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293248	SHERMAN RYAN	500.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294839	SHERWIN WILLIAMS CRYSTAL LAKE	142.34	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/28/14	VD294955	SHERWIN WILLIAMS CRYSTAL LAKE	111.43	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295077	SHERWIN WILLIAMS CRYSTAL LAKE	48.19	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/5/2014	VD295078	SHERWIN WILLIAMS CRYSTAL LAKE	187.86	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/5/2014	VD295078	SHERWIN WILLIAMS CRYSTAL LAKE	19.28	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
5/27/2014	VD295474	SHERWIN WILLIAMS CRYSTAL LAKE	140.57	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/11/2014	VD296815	SHERWIN WILLIAMS CRYSTAL LAKE	128.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/14/2014	VD297865	SHERWIN WILLIAMS CRYSTAL LAKE	789.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298544	SHERWIN WILLIAMS CRYSTAL LAKE	284.96	Repair & Maint Bldg & Grounds	Facility Management	General Fund
12/9/2014	VD299092	SHERWIN WILLIAMS CRYSTAL LAKE	89.06	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/9/14	VD294541	SHERWOOD DIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294541	SHERWOOD DIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294541	SHERWOOD DIANNE	27.32	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298619	SHERWOOD DIANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298619	SHERWOOD DIANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298619	SHERWOOD DIANNE	8.92	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292928	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/10/14	VD293457	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
2/10/14	VD293457	SHETLEY ROBIN L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
3/10/14	VD293936	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
3/17/14	VD294091	SHETLEY ROBIN L	40.00	Contractual Services	Insurance	Employee Benefit Fund
4/7/14	VD294626	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
5/5/2014	VD295159	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
6/16/2014	VD295877	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
7/28/2014	VD296672	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
8/11/2014	VD296817	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
9/8/2014	VD297261	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
10/7/2014	VD297771	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
11/17/2014	VD298476	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	General Fund
12/16/2014	VD299156	SHETLEY ROBIN L	65.00	Telecommunications	Clerk of the Circuit Court	Circuit Court Automation Fund
1/28/14	VC253117	SHI INTERNATIONAL CORP	1,485.00	Office Equipment Less Than $5,000	Information Technology	General Fund
2/18/14	VC253593	SHI INTERNATIONAL CORP	82.08	Office Equipment Less Than $5,000	Information Technology	General Fund
2/18/14	VC253594	SHI INTERNATIONAL CORP	85.38	Computer Program Maint	Information Technology	General Fund
2/18/14	VC253602	SHI INTERNATIONAL CORP	15,411.80	Computer Program Maint	Information Technology	General Fund
3/3/14	VC253889	SHI INTERNATIONAL CORP	882.69	Office Equipment Less Than $5,000	Information Technology	General Fund
3/3/14	VC253899	SHI INTERNATIONAL CORP	690.85	Computer Components Under $5,000	Information Technology	General Fund
3/31/14	VC254124	SHI INTERNATIONAL CORP	203.70	Office Supplies	Information Technology	General Fund
3/31/14	VC254288	SHI INTERNATIONAL CORP	63.76	Computer Components Under $5,000	Information Technology	General Fund
3/31/14	VC254312	SHI INTERNATIONAL CORP	122.58	Office Equipment Less Than $5,000	Information Technology	General Fund
4/7/14	VC254622	SHI INTERNATIONAL CORP	79.00	Office Supplies	Information Technology	General Fund
4/14/14	VC254774	SHI INTERNATIONAL CORP	5,253.00	Computer Program Maint	Information Technology	General Fund
4/28/14	VC255090	SHI INTERNATIONAL CORP	40.20	Office Supplies	Information Technology	General Fund
4/28/14	VC255091	SHI INTERNATIONAL CORP	2,672.00	Computer Components Under $5,000	Information Technology	General Fund
4/28/14	VD294995	SHI INTERNATIONAL CORP	276.00	Computer Components Under $5,000	Information Technology	General Fund
4/28/14	VD294995	SHI INTERNATIONAL CORP	51.00	Office Supplies	Information Technology	General Fund
4/28/14	VD294995	SHI INTERNATIONAL CORP	242.00	Office Supplies	Information Technology	General Fund
5/19/2014	VC255422	SHI INTERNATIONAL CORP	61.00	Office Equipment Less Than $5,000	Information Technology	General Fund
5/19/2014	VC255424	SHI INTERNATIONAL CORP	211.00	Office Equipment Less Than $5,000	Information Technology	General Fund
5/27/2014	VC255574	SHI INTERNATIONAL CORP	882.78	Computer Components Under $5,000	Information Technology	General Fund
5/27/2014	VC255688	SHI INTERNATIONAL CORP	2,056.00	Computer Components Under $5,000	Information Technology	General Fund
5/27/2014	VC255689	SHI INTERNATIONAL CORP	75.00	Computer Components Under $5,000	Information Technology	General Fund
5/27/2014	VD295534	SHI INTERNATIONAL CORP	460.00	Computer Components Under $5,000	Information Technology	General Fund
6/2/2014	VC255832	SHI INTERNATIONAL CORP	63.20	Office Supplies	Information Technology	General Fund
6/2/2014	VC255837	SHI INTERNATIONAL CORP	30.00	Office Supplies	Information Technology	General Fund
6/2/2014	VD295650	SHI INTERNATIONAL CORP	158.00	Computer Components Under $5,000	Information Technology	General Fund
6/9/2014	VC255965	SHI INTERNATIONAL CORP	9,435.50	Computer Program Maint	Information Technology	General Fund
6/16/2014	VC256063	SHI INTERNATIONAL CORP	277.00	Office Equipment Less Than $5,000	Health Department	General Fund
6/16/2014	VC256128	SHI INTERNATIONAL CORP	158.00	Computer Components Under $5,000	Information Technology	General Fund
6/16/2014	VD295916	SHI INTERNATIONAL CORP	158.00	Computer Components Under $5,000	Information Technology	General Fund
6/16/2014	VD295916	SHI INTERNATIONAL CORP	121.00	Computer Components Under $5,000	Information Technology	General Fund
6/23/2014	VC256242	SHI INTERNATIONAL CORP	4,028.00	Computer Components Under $5,000	County Sheriff	General Fund
7/21/2014	VC256782	SHI INTERNATIONAL CORP	2,043.00	Computer Program Maint	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VC256786	SHI INTERNATIONAL CORP	1,677.17	Computer Program Maint	Information Technology	General Fund
7/21/2014	VC256791	SHI INTERNATIONAL CORP	926.00	Computer Components Under $5,000	Information Technology	General Fund
7/21/2014	VD296530	SHI INTERNATIONAL CORP	66.00	Office Equipment Less Than $5,000	Information Technology	General Fund
7/21/2014	VD296530	SHI INTERNATIONAL CORP	34.00	Computer Program Maint	Information Technology	General Fund
8/4/2014	VC256971	SHI INTERNATIONAL CORP	4,311.00	Computer Program Maint	Information Technology	General Fund
8/11/2014	VC257082	SHI INTERNATIONAL CORP	128.00	Security Equipment Under $5,000	County Sheriff	General Fund
8/11/2014	VC257173	SHI INTERNATIONAL CORP	516.00	Computer Components Under $5,000	Information Technology	General Fund
8/11/2014	VC257183	SHI INTERNATIONAL CORP	383.26	Office Equipment Less Than $5,000	County Recorder	General Fund
8/11/2014	VC257191	SHI INTERNATIONAL CORP	343.00	Computer Components Under $5,000	County Sheriff	General Fund
8/11/2014	VD296836	SHI INTERNATIONAL CORP	258.00	Computer Components Under $5,000	Information Technology	General Fund
8/11/2014	VD296836	SHI INTERNATIONAL CORP	149.00	Computer Components Under $5,000	Information Technology	General Fund
8/11/2014	VD296836	SHI INTERNATIONAL CORP	149.00	Computer Components Under $5,000	Information Technology	General Fund
8/18/2014	VC257323	SHI INTERNATIONAL CORP	1,043.00	Computer Components Under $5,000	Information Technology	General Fund
8/18/2014	VD296983	SHI INTERNATIONAL CORP	9.00	Office Supplies	Information Technology	General Fund
9/2/2014	VC257534	SHI INTERNATIONAL CORP	7,625.00	Computer Program Maint	Information Technology	General Fund
9/15/2014	VD297306	SHI INTERNATIONAL CORP	149.00	Computer Components Under $5,000	Information Technology	General Fund
9/22/2014	VC257760	SHI INTERNATIONAL CORP	690.00	Office Equipment Less Than $5,000	Information Technology	General Fund
9/29/2014	VC257958	SHI INTERNATIONAL CORP	19,164.00	Computer Program Maint	Information Technology	General Fund
9/29/2014	VD297582	SHI INTERNATIONAL CORP	12.00	Office Equipment Less Than $5,000	Information Technology	General Fund
9/29/2014	VD297582	SHI INTERNATIONAL CORP	24.00	Office Equipment Less Than $5,000	Information Technology	General Fund
10/7/2014	VC258210	SHI INTERNATIONAL CORP	3,579.00	Computer Components Under $5,000	Information Technology	General Fund
10/20/2014	VC258470	SHI INTERNATIONAL CORP	419.00	Computer Components Under $5,000	Court Services	General Fund
11/3/2014	VC258765	SHI INTERNATIONAL CORP	2,732.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VD298281	SHI INTERNATIONAL CORP	291.00	Computer Components Under $5,000	Information Technology	General Fund
11/25/2014	VC259101	SHI INTERNATIONAL CORP	3,201.00	Office Supplies	County Treasurer	Co Treasurers Automation Fund
11/25/2014	VC259133	SHI INTERNATIONAL CORP	13,823.76	Computer Program Maint	Information Technology	General Fund
11/25/2014	VD298726	SHI INTERNATIONAL CORP	214.00	Computer Maintenance	Information Technology	General Fund
11/25/2014	VD298726	SHI INTERNATIONAL CORP	15.00	Office Equipment Less Than $5,000	Information Technology	General Fund
12/9/2014	VC259307	SHI INTERNATIONAL CORP	2,120.00	Computer Components Under $5,000	Health Department	General Fund
12/16/2014	VC259488	SHI INTERNATIONAL CORP	42,161.00	Computer Program Maint	Information Technology	General Fund
12/16/2014	VD299256	SHI INTERNATIONAL CORP	107.20	Computer Program Maint	Information Technology	General Fund
12/16/2014	VD299256	SHI INTERNATIONAL CORP	402.00	Office Supplies	Information Technology	General Fund
12/22/2014	VC259679	SHI INTERNATIONAL CORP	10,120.00	Computer Technology/Equipment Over $5000	County Recorder	Co Recorder Automation Fund
12/30/2014	VC259672	SHI INTERNATIONAL CORP	1,645.00	Computer software Under $5,000	County Recorder	General Fund
6/16/2014	VD295877	SHORT KATHI L	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
12/4/2014	VD298575	SHRAGAL MOSNICK PHYLLIS M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298575	SHRAGAL MOSNICK PHYLLIS M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298575	SHRAGAL MOSNICK PHYLLIS M	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293248	SHREEVES MARK	500.00	Uniform Allowance	County Sheriff	General Fund
9/22/2014	VD297594	SHULTZ TOM	165.00	Per Diems	County Clerk - Elections	General Fund
9/22/2014	VD297594	SHULTZ TOM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298558	SHULTZ TOM	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	SHULTZ TOM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298558	SHULTZ TOM	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298694	SHUSTITZKY RITA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298694	SHUSTITZKY RITA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298694	SHUSTITZKY RITA	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293074	SIBILSKI PETER	67.80	Mileage	Information Technology	General Fund
2/18/14	VD293553	SIBILSKI PETER	93.52	Mileage	Information Technology	General Fund
4/7/14	VD294344	SIBILSKI PETER	101.92	Mileage	Information Technology	General Fund
5/27/2014	VD295446	SIBILSKI PETER	83.44	Mileage	Information Technology	General Fund
6/9/2014	VD295781	SIBILSKI PETER	42.00	Mileage	Information Technology	General Fund
7/21/2014	VD296532	SIBILSKI PETER	93.29	Office Equipment Less Than $5,000	Information Technology	General Fund
8/4/2014	VD296702	SIBILSKI PETER	147.28	Mileage	Information Technology	General Fund
9/15/2014	VD297307	SIBILSKI PETER	43.12	Mileage	Information Technology	General Fund
10/27/2014	VD297890	SIBILSKI PETER	296.49	Mileage	Information Technology	General Fund
10/27/2014	VD297890	SIBILSKI PETER	106.69	Mileage	Information Technology	General Fund
11/25/2014	VD298784	SIBILSKI PETER	22.34	Mileage	Information Technology	General Fund
11/25/2014	VD298784	SIBILSKI PETER	19.56	Mileage	Information Technology	General Fund
4/9/14	VD294553	SIERS HENRY C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294553	SIERS HENRY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298645	SIERS HENRY C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298645	SIERS HENRY C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294347	SIGMUND ALBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298584	SIGMUND ALBERT H	165.00	Per Diems	County Clerk - Elections	General Fund
1/21/14	VD293038	SIGN A RAMA USA	34.30	Office Supplies	Circuit Court	General Fund
1/28/14	VC253192	SIGN A RAMA USA	102.64	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
1/28/14	VC253193	SIGN A RAMA USA	53.32	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
1/28/14	VC253194	SIGN A RAMA USA	33.32	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
1/28/14	VC253195	SIGN A RAMA USA	107.04	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
1/28/14	VC253196	SIGN A RAMA USA	843.87	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
2/10/14	VD293409	SIGN A RAMA USA	27.38	Office Supplies	Circuit Court	General Fund
2/18/14	VC253720	SIGN A RAMA USA	137.20	Furniture and Fixtures Over $5,000	Non-Departmental	General Fund
2/18/14	VD293601	SIGN A RAMA USA	10.83	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
3/3/14	VD293836	SIGN A RAMA USA	12.83	Office Supplies	County Recorder	General Fund
3/10/14	VD293919	SIGN A RAMA USA	64.50	Office Supplies	Information Technology	General Fund
3/17/14	VD294083	SIGN A RAMA USA	35.50	Office Supplies	Circuit Court	General Fund
5/12/2014	VD295228	SIGN A RAMA USA	12.83	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
5/27/2014	VC255733	SIGN A RAMA USA	207.45	Miscellaneous Supplies	Facility Management	General Fund
6/2/2014	VD295650	SIGN A RAMA USA	358.35	Office Supplies	Information Technology	General Fund
6/9/2014	VD295696	SIGN A RAMA USA	12.83	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
7/14/2014	VC256610	SIGN A RAMA USA	30.00	Office Supplies	Public Defender	General Fund
7/28/2014	VD296576	SIGN A RAMA USA	12.83	Office Supplies	Purchasing	General Fund
8/11/2014	VC257162	SIGN A RAMA USA	25.66	Office Supplies	Administrator	Liability Insurance Fund
9/2/2014	VD297160	SIGN A RAMA USA	12.83	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
9/15/2014	VD297398	SIGN A RAMA USA	25.66	Office Supplies	Human Resources	General Fund
9/29/2014	VD297617	SIGN A RAMA USA	12.83	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
10/7/2014	VC258310	SIGN A RAMA USA	45.83	Office Supplies	Administrator	General Fund
11/10/2014	VD298336	SIGN A RAMA USA	332.25	Contractual Printing	Planning and Development	General Fund
11/25/2014	VD298726	SIGN A RAMA USA	75.83	Office Supplies	Information Technology	General Fund
12/2/2014	VD298935	SIGN A RAMA USA	66.00	Office Supplies	County Board & Liquor Comm	General Fund
12/16/2014	VD299144	SIGN A RAMA USA	12.83	Office Equipment Less Than $5,000	Division of Transportation	Highway Fund
1/13/14	VC252761	SIKICH LLP	4,923.00	Computer Program Maint	Information Technology	General Fund
3/3/14	VC253919	SIKICH LLP	7,346.87	Special Studies	Non-Departmental	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/28/14	VC255162	SIKICH LLP	10,500.00	Special Studies	Non-Departmental	General Fund
4/28/14	VD295026	SIKICH LLP	262.50	Professional Services	County Treasurer	General Fund
5/27/2014	VC255734	SIKICH LLP	2,152.13	Special Studies	Non-Departmental	General Fund
5/27/2014	VD295443	SIKICH LLP	262.50	Consultants	Information Technology	General Fund
4/9/14	VD294471	SIMEK KAELEY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294473	SIMMONS DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294473	SIMMONS DONNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294473	SIMMONS DONNA M	28.44	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298577	SIMMONS DONNA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298577	SIMMONS DONNA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298577	SIMMONS DONNA M	25.64	Mileage	County Clerk - Elections	General Fund
3/24/14	VC254300	SIMPLEX GRINNELL CORP	536.32	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
9/15/2014	VD297440	SIMPLEX GRINNELL CORP	530.60	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
11/25/2014	VD298803	SIMPLEX GRINNELL CORP	930.79	Repair & Maint Mach & Equip	County Sheriff	General Fund
12/16/2014	VD299098	SIMPLEX GRINNELL CORP	421.56	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/9/14	VD294471	SINDBERG PAUL	165.00	Per Diems	County Clerk - Elections	General Fund
6/23/2014	VD296057	SINDERSON FRANCINE	54.00	Association Dues/Memberships	County Treasurer	General Fund
1/30/14	VD293248	SINGER JOSHUA	500.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD296028	SIRCHIE FINGER PRINT LABORATORIES	34.40	Miscellaneous Supplies	County Sheriff	General Fund
1/30/14	VD293222	SITKIE DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294475	SIVAKUMER SAI	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294475	SIVAKUMER SAI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294491	SIVERTSEN ERIK J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294491	SIVERTSEN ERIK J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298670	SIVERTSEN ERIK J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298670	SIVERTSEN ERIK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294438	SIVERTSEN RUTH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294438	SIVERTSEN RUTH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294438	SIVERTSEN RUTH	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298751	SIVERTSEN RUTH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298751	SIVERTSEN RUTH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298751	SIVERTSEN RUTH	10.00	Mileage	County Clerk - Elections	General Fund
7/28/2014	VC256887	SJOSTROM & SONS INC	96,177.32	Highway Construction	Division of Transportation	County Bridge Fund
8/11/2014	VC257104	SJOSTROM & SONS INC	176,305.24	Highway Construction	Division of Transportation	County Bridge Fund
9/29/2014	VC258050	SJOSTROM & SONS INC	91,430.00	Highway Construction	Division of Transportation	County Bridge Fund
4/9/14	VD294475	SKALA CHARLOTTE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294475	SKALA CHARLOTTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/22/2014	VC259605	SKC CONSTRUCTION INC	223,543.78	Highway Maintanence/Contract	Division of Transportation	Highway Fund
4/9/14	VD294508	SKINNER JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294508	SKINNER JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298807	SKINNER JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298807	SKINNER JAMES P	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294348	SKINNER JONATHAN N	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294348	SKINNER JONATHAN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298561	SKINNER JONATHAN N	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298561	SKINNER JONATHAN N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293248	SKRYPEK CAROLIN	500.00	Uniform Allowance	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VD293284	SKYCREST ANIMAL CLINIC	35.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298596	SLAGIS EDWARD C	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298596	SLAGIS EDWARD C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298596	SLAGIS EDWARD C	18.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298596	SLAGIS EILEEN J	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298596	SLAGIS EILEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298596	SLAGIS EILEEN J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298600	SLOAN RONALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298600	SLOAN RONALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293230	SLOVACEK MARK	500.00	Uniform Allowance	County Sheriff	General Fund
4/22/14	VD294872	SMALL ROBERT D	9,005.00	Computer Program Maint	County Clerk - Elections	General Fund
12/4/2014	VD298940	SMALL ROBERT D	11,612.50	Computer Program Maint	County Clerk - Elections	General Fund
12/4/2014	VD298767	SMENT LORETTA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298767	SMENT LORETTA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293248	SMITH CODY	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294436	SMITH LUCILLE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294436	SMITH LUCILLE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294436	SMITH LUCILLE A	8.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298727	SMITH LUCILLE A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	SMITH LUCILLE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298727	SMITH LUCILLE A	7.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298681	SMITH MARY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298681	SMITH MARY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VC253070	SMITH MEDICAL PARTNERS LLC	99.12	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
2/3/14	VC253211	SMITH MEDICAL PARTNERS LLC	352.70	Medication	Health Department	General Fund
2/3/14	VC253212	SMITH MEDICAL PARTNERS LLC	452.92	Medication	Health Department	General Fund
2/3/14	VC253256	SMITH MEDICAL PARTNERS LLC	452.92	Medication	Health Department	General Fund
3/10/14	VC254010	SMITH MEDICAL PARTNERS LLC	258.44	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/10/14	VD293951	SMITH MEDICAL PARTNERS LLC	265.78	Medication	Health Department	General Fund
3/17/14	VC254100	SMITH MEDICAL PARTNERS LLC	254.52	Medication	Health Department	General Fund
3/17/14	VC254131	SMITH MEDICAL PARTNERS LLC	8.10	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/17/14	VC254210	SMITH MEDICAL PARTNERS LLC	385.56	Medication	Health Department	General Fund
3/17/14	VD294031	SMITH MEDICAL PARTNERS LLC	226.46	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
5/5/2014	VC255274	SMITH MEDICAL PARTNERS LLC	1,880.30	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/12/2014	VC255439	SMITH MEDICAL PARTNERS LLC	7.71	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/19/2014	VC255564	SMITH MEDICAL PARTNERS LLC	20.40	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/27/2014	VC255675	SMITH MEDICAL PARTNERS LLC	178.30	Medication	Tuberculosis Department	TB Care & Treatment Fund
5/27/2014	VC255676	SMITH MEDICAL PARTNERS LLC	844.00	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VC256018	SMITH MEDICAL PARTNERS LLC	165.10	Medication	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VC256028	SMITH MEDICAL PARTNERS LLC	2,039.66	Medication	Health Department	General Fund
6/30/2014	VD296075	SMITH MEDICAL PARTNERS LLC	8.31	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
6/30/2014	VD296097	SMITH MEDICAL PARTNERS LLC	109.08	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund
7/14/2014	VC256551	SMITH MEDICAL PARTNERS LLC	247.92	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296424	SMITH MEDICAL PARTNERS LLC	40.80	Medication	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296491	SMITH MEDICAL PARTNERS LLC	35.70	Medication	Tuberculosis Department	TB Care & Treatment Fund
8/4/2014	VD296704	SMITH MEDICAL PARTNERS LLC	240.72	Medication	Health Department	General Fund
8/18/2014	VD296914	SMITH MEDICAL PARTNERS LLC	24.93	Medical Supplies	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VD297012	SMITH MEDICAL PARTNERS LLC	337.50	Medication	Health Department	General Fund
9/22/2014	VC257866	SMITH MEDICAL PARTNERS LLC	611.60	Medication	Health Department	General Fund
9/29/2014	VD297681	SMITH MEDICAL PARTNERS LLC	24.96	Medication	Health Department	General Fund
10/7/2014	VC258196	SMITH MEDICAL PARTNERS LLC	1,118.64	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/7/2014	VC258197	SMITH MEDICAL PARTNERS LLC	309.95	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/7/2014	VC258198	SMITH MEDICAL PARTNERS LLC	18.25	Medication	Tuberculosis Department	TB Care & Treatment Fund
10/7/2014	VD297793	SMITH MEDICAL PARTNERS LLC	329.96	Medication	Health Department	General Fund
11/3/2014	VC258679	SMITH MEDICAL PARTNERS LLC	92.97	Medication	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298186	SMITH MEDICAL PARTNERS LLC	667.56	Medication	Health Department	General Fund
11/3/2014	VD298210	SMITH MEDICAL PARTNERS LLC	(18.25)	Medication	Tuberculosis Department	TB Care & Treatment Fund
11/25/2014	VD298660	SMITH MEDICAL PARTNERS LLC	222.52	Medication	Health Department	General Fund
12/2/2014	VC259221	SMITH MEDICAL PARTNERS LLC	599.11	Medication	Health Department	General Fund
12/2/2014	VC259222	SMITH MEDICAL PARTNERS LLC	1,226.15	Medication	Health Department	General Fund
12/9/2014	VD299058	SMITH MEDICAL PARTNERS LLC	299.44	Medication	Health Department	General Fund
1/13/14	VD292928	SMITH PATRICIA A	5.00	Association Dues/Memberships	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
4/9/14	VD294433	SMITH RITA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294433	SMITH RITA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298596	SMITH RITA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298596	SMITH RITA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293222	SMITH SANDRA	550.00	Uniform Allowance	County Sheriff	General Fund
9/15/2014	VD297456	SMITH THAD	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
1/30/14	VD293248	SMITH VALERIE V	309.74	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294466	SMITH WAYNE P	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	SMITH WAYNE P	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	SMITH WAYNE P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294458	SMITH WILLIAM S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294458	SMITH WILLIAM S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294458	SMITH WILLIAM S	17.84	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298756	SMITH WILLIAM S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298756	SMITH WILLIAM S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298756	SMITH WILLIAM S	17.28	Mileage	County Clerk - Elections	General Fund
1/28/14	VC253043	SMITHS DETECTION INC	8,500.00	Maintenance Agreements	County Sheriff	General Fund
3/3/14	VC253891	SMITHS DETECTION INC	4,250.00	Maintenance Agreements	County Sheriff	General Fund
1/7/14	VD292710	SMITHSON ANTHONY	475.00	Contractual Services	Health Department	General Fund
1/13/14	VD292907	SMITTYS AUTO BODY	1,747.04	Property Claims Paid	Administrator	Liability Insurance Fund
1/13/14	VD292907	SMITTYS AUTO BODY	4,826.09	Property Claims Paid	Administrator	Liability Insurance Fund
2/3/14	VD293298	SMITTYS AUTO BODY	702.01	Property Claims Paid	Administrator	Liability Insurance Fund
2/3/14	VD293298	SMITTYS AUTO BODY	754.75	Property Claims Paid	Administrator	Liability Insurance Fund
2/10/14	VD293451	SMITTYS AUTO BODY	236.83	Property Claims Paid	Administrator	Liability Insurance Fund
2/18/14	VD293584	SMITTYS AUTO BODY	539.15	Property Claims Paid	Administrator	Liability Insurance Fund
2/18/14	VD293584	SMITTYS AUTO BODY	236.83	Property Claims Paid	Administrator	Liability Insurance Fund
2/24/14	VD293698	SMITTYS AUTO BODY	808.91	Property Claims Paid	Administrator	Liability Insurance Fund
3/10/14	VD293923	SMITTYS AUTO BODY	1,995.58	Property Claims Paid	Administrator	Liability Insurance Fund
3/17/14	VD294080	SMITTYS AUTO BODY	1,034.96	Property Claims Paid	Administrator	Liability Insurance Fund
3/24/14	VD294200	SMITTYS AUTO BODY	450.80	Property Claims Paid	Administrator	Liability Insurance Fund
3/24/14	VD294200	SMITTYS AUTO BODY	1,250.55	Property Claims Paid	Administrator	Liability Insurance Fund
4/7/14	VD294619	SMITTYS AUTO BODY	530.00	Property Claims Paid	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294619	SMITTYS AUTO BODY	1,231.35	Property Claims Paid	Administrator	Liability Insurance Fund
4/14/14	VD294758	SMITTYS AUTO BODY	725.00	Property Claims Paid	Administrator	Liability Insurance Fund
5/27/2014	VD295518	SMITTYS AUTO BODY	755.00	Property Claims Paid	Administrator	Liability Insurance Fund
6/9/2014	VD295712	SMITTYS AUTO BODY	506.00	Property Claims Paid	Administrator	Liability Insurance Fund
7/14/2014	VD296369	SMITTYS AUTO BODY	621.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/4/2014	VD296726	SMITTYS AUTO BODY	639.59	Property Claims Paid	Administrator	Liability Insurance Fund
8/4/2014	VD296726	SMITTYS AUTO BODY	527.00	Property Claims Paid	Administrator	Liability Insurance Fund
8/11/2014	VD296730	SMITTYS AUTO BODY	739.60	Property Claims Paid	Administrator	Liability Insurance Fund
8/11/2014	VD296804	SMITTYS AUTO BODY	759.20	Property Claims Paid	Administrator	Liability Insurance Fund
10/7/2014	VD297762	SMITTYS AUTO BODY	797.96	Property Claims Paid	Administrator	Liability Insurance Fund
10/14/2014	VD297923	SMITTYS AUTO BODY	603.00	Property Claims Paid	Administrator	Liability Insurance Fund
10/14/2014	VD297923	SMITTYS AUTO BODY	1,606.37	Property Claims Paid	Administrator	Liability Insurance Fund
10/27/2014	VD298117	SMITTYS AUTO BODY	1,052.06	Property Claims Paid	Administrator	Liability Insurance Fund
10/27/2014	VD298117	SMITTYS AUTO BODY	575.97	Property Claims Paid	Administrator	Liability Insurance Fund
11/3/2014	VD298238	SMITTYS AUTO BODY	2,799.25	Property Claims Paid	Administrator	Liability Insurance Fund
12/2/2014	VD298925	SMITTYS AUTO BODY	4,962.46	Property Claims Paid	Administrator	Liability Insurance Fund
12/30/2014	VD299496	SMITTYS AUTO BODY	3,075.03	Property Claims Paid	Administrator	Liability Insurance Fund
10/14/2014	VC258350	SMR PROMOTIONS	1,613.14	Miscellaneous Supplies	Health Department	General Fund
2/10/14	VC253546	SNAP ON TOOLS CO LLC	69.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VC254302	SNAP ON TOOLS CO LLC	49.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254842	SNAP ON TOOLS CO LLC	61.95	Repair & Maint - Vehicles	County Sheriff	General Fund
4/28/14	VC255135	SNAP ON TOOLS CO LLC	75.50	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257666	SNAP ON TOOLS CO LLC	238.95	Repair & Maint - Vehicles	County Sheriff	General Fund
9/15/2014	VC257805	SNAP ON TOOLS CO LLC	334.75	Repair & Maint - Vehicles	County Sheriff	General Fund
10/27/2014	VC258604	SNAP ON TOOLS CO LLC	197.40	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VD294680	SNOW CREEK FUNDING GROUP	33,104.16	Foreclosures	County Sheriff	General Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	140.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	337.50	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	417.50	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	175.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	461.25	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	95.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/10/14	VD293961	SNOWOLF SNOW PLOWING	38.95	Due to Townships	Non-Departmental	Highway Agency Fund
3/24/14	VC254356	SNOWOLF SNOW PLOWING	766.22	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/24/14	VC254357	SNOWOLF SNOW PLOWING	238.75	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/24/14	VC254358	SNOWOLF SNOW PLOWING	625.25	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/31/14	VD294339	SNOWOLF SNOW PLOWING	94.51	Due to Townships	Non-Departmental	Highway Agency Fund
3/31/14	VD294339	SNOWOLF SNOW PLOWING	431.25	Due to Townships	Non-Departmental	Highway Agency Fund
3/31/14	VD294339	SNOWOLF SNOW PLOWING	654.24	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VD293617	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	185.00	Association Dues/Memberships	Health Department	General Fund
8/18/2014	VD296956	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	185.00	Association Dues/Memberships	Human Resources	General Fund
10/14/2014	VD297951	SODEXO INC	610.00	Training Expenses - Sheriff	County Sheriff	General Fund
11/17/2014	VD298307	SOE SOFTWARE CORPORATION	16,400.00	Computer Program Maint	County Clerk - Elections	General Fund
8/18/2014	VD296344	SOFTWARE TECHNOLOGY INC	565.00	Computer software Under $5,000	Educational Service Region	General Fund
11/17/2014	VD298534	SOFTWARE TECHNOLOGY INC	275.00	Training	Educational Service Region	General Fund
2/24/14	VD293633	SOLID WASTE ASSOC OF NORTH AMERICA	195.00	Association Dues/Memberships	Health Department	General Fund
1/30/14	VD293222	SOLORZANO HELEN	550.00	Uniform Allowance	County Sheriff	General Fund
12/30/2014	VD299500	SOMERCOR 504 INC	288.00	Contractual Services	Administrator	Revolving Loan Fund
4/9/14	VD294559	SORENSON DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294559	SORENSON DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294559	SORENSON DAVID	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298594	SORENSON DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298594	SORENSON DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/3/14	VD293334	SORISTO BARBRA	76.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293814	SORISTO BARBRA	102.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294947	SORISTO BARBRA	47.88	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295500	SORISTO BARBRA	31.95	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295982	SORISTO BARBRA	102.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296695	SORISTO BARBRA	74.81	Medical Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297222	SORISTO BARBRA	51.87	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297777	SORISTO BARBRA	58.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298058	SORISTO BARBRA	21.13	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298412	SORISTO BARBRA	55.98	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294392	SOSINSKI DANIEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294392	SOSINSKI DANIEL	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293008	SOSNOWSKI DEBORA ANN E	8.99	Office Supplies	County Coroner	General Fund
4/28/14	VD295036	SOSNOWSKI DEBORA ANN E	10.00	Contractual Services	Insurance	Employee Benefit Fund
10/7/2014	VD297760	SOSNOWSKI DEBORA ANN E	22.96	Mileage	County Coroner	General Fund
10/7/2014	VD297760	SOSNOWSKI DEBORA ANN E	3.69	Office Supplies	County Coroner	General Fund
1/30/14	VD293248	SOSNOWSKI JOHN JR	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293230	SOSNOWSKI JOHN SR	537.54	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD292994	SOUCEK JOE	115.00	Uniform Allowance	Health Department	General Fund
7/14/2014	VD296321	SOUCEK JOE	115.00	Uniform Allowance	Health Department	General Fund
1/21/14	VD293112	SOUND INC	106.44	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	SOUND INC	332.25	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	SOUND INC	126.71	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296693	SOUND INC	186.71	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296950	SOUND INC	384.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
11/17/2014	VC259050	SOUTH BRANCH NURSERIES INC	1,125.00	Highway Materials	Division of Transportation	Highway Fund
3/17/14	VD294139	SOUTH SIDE CONTROL SUPPLY COMPANY	1,099.86	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/14/14	VD294825	SOUTH SIDE CONTROL SUPPLY COMPANY	83.73	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/8/2014	VD297298	SOUTH SIDE CONTROL SUPPLY COMPANY	220.07	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/22/14	VC254896	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	4,790.00	Maintenance Agreements	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297670	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	700.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298431	SOUTHEAST EMERGENCY COMMUNICATIONS SEECO	48,859.89	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
9/15/2014	VC257645	SOUTHLAND MEDICAL CORP	239.25	Miscellaneous Supplies	County Coroner	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VC257646	SOUTHLAND MEDICAL CORP	241.00	Miscellaneous Supplies	County Coroner	General Fund
1/13/14	VD292910	SOUTHLAND MEDICAL CORPORATION	982.81	Miscellaneous Supplies	County Coroner	General Fund
3/17/14	VD294095	SOUTHLAND MEDICAL CORPORATION	358.20	Miscellaneous Supplies	County Coroner	General Fund
5/12/2014	VD295267	SOUTHLAND MEDICAL CORPORATION	124.37	Miscellaneous Supplies	County Coroner	General Fund
8/4/2014	VC257047	SOUTHLAND MEDICAL CORPORATION	675.00	Miscellaneous Supplies	County Coroner	General Fund
12/9/2014	VD299023	SOUTHLAND MEDICAL CORPORATION	408.65	Miscellaneous Supplies	County Coroner	Coroner's Fund
12/9/2014	VD299023	SOUTHLAND MEDICAL CORPORATION	683.00	Miscellaneous Supplies	County Coroner	Coroner's Fund
12/16/2014	VD299241	SOUTHLAND MEDICAL CORPORATION	(230.00)	Miscellaneous Supplies	County Coroner	Coroner's Fund
12/16/2014	VD299241	SOUTHLAND MEDICAL CORPORATION	200.00	Miscellaneous Supplies	County Coroner	Coroner's Fund
12/16/2014	VD299241	SOUTHLAND MEDICAL CORPORATION	56.00	Miscellaneous Supplies	County Coroner	Coroner's Fund
1/30/14	VD293222	SOVA KEITH	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294494	SOWATZKE MICHALINE S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294494	SOWATZKE MICHALINE S	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298787	SOWATZKE MICHALINE S	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298787	SOWATZKE MICHALINE S	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294538	SPANGARD CAROL E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294538	SPANGARD CAROL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298594	SPANGARD CAROL E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298594	SPANGARD CAROL E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298632	SPATOL JENNIFER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298632	SPATOL JENNIFER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298632	SPATOL JENNIFER	7.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298608	SPAW JOHN D	165.00	Per Diems	County Clerk - Elections	General Fund
9/8/2014	VD297266	SPAY ILLINOIS	5.00	Animal Control Tags	Health Department	General Fund
3/17/14	VD294040	SPAY ILLINOIS PET WELL CLINICS	8.00	Animal Control Tags	Health Department	General Fund
6/9/2014	VD295734	SPAY ILLINOIS PET WELL CLINICS	58.00	Animal Control Tags	Health Department	General Fund
9/22/2014	VD297517	SPAY ILLINOIS PET WELL CLINICS INC	16.00	Animal Control Tags	Health Department	General Fund
12/22/2014	VD299356	SPEALMAN KARL	100.00	Safety Compliance	Division of Transportation	Highway Fund
4/9/14	VD294458	SPECIALE SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294458	SPECIALE SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294458	SPECIALE SANDRA L	6.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298632	SPECIALE SANDRA L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298632	SPECIALE SANDRA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VC252745	SPECTRA SITE COMMUNICATIONS	730.00	Maintenance Agreements	Non-Departmental	General Fund
1/13/14	VC252746	SPECTRA SITE COMMUNICATIONS	730.00	Maintenance Agreements	Non-Departmental	General Fund
2/18/14	VC253721	SPECTRA SITE COMMUNICATIONS	730.00	Maintenance Agreements	Non-Departmental	General Fund
2/18/14	VC253722	SPECTRA SITE COMMUNICATIONS	730.00	Maintenance Agreements	Non-Departmental	General Fund
3/17/14	VC254250	SPECTRA SITE COMMUNICATIONS	730.00	Maintenance Agreements	Non-Departmental	General Fund
3/17/14	VC254251	SPECTRA SITE COMMUNICATIONS	730.00	Maintenance Agreements	Non-Departmental	General Fund
4/7/14	VC254676	SPECTRA SITE COMMUNICATIONS	758.23	Maintenance Agreements	Non-Departmental	General Fund
4/7/14	VC254700	SPECTRA SITE COMMUNICATIONS	758.23	Maintenance Agreements	Non-Departmental	General Fund
5/12/2014	VC255459	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
5/12/2014	VC255460	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
6/9/2014	VC255983	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
6/9/2014	VC255984	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
7/7/2014	VC256538	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
7/7/2014	VC256539	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/11/2014	VC257228	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
8/11/2014	VC257229	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
9/8/2014	VC257692	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
9/8/2014	VC257693	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
10/7/2014	VC258213	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
10/7/2014	VC258215	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
11/17/2014	VC258974	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
11/17/2014	VC258975	SPECTRA SITE COMMUNICATIONS	759.20	Maintenance Agreements	Non-Departmental	General Fund
6/9/2014	VD295722	SPEER TIMOTHY J	740.00	Miscellaneous Supplies	County Sheriff	General Fund
3/3/14	VD293829	SPENARD HEATHER A	42.67	Mileage	County Recorder	General Fund
5/5/2014	VD295171	SPENARD HEATHER A	249.20	Mileage	County Recorder	General Fund
5/5/2014	VD295171	SPENARD HEATHER A	482.72	Meeting Expenses	County Recorder	General Fund
5/12/2014	VD295262	SPENARD HEATHER A	58.00	Meeting Expenses	County Recorder	General Fund
8/4/2014	VD296689	SPENARD HEATHER A	39.09	Mileage	County Recorder	General Fund
8/4/2014	VD296763	SPENARD HEATHER A	437.20	Meeting Expenses	County Recorder	General Fund
9/8/2014	VD297310	SPENARD HEATHER A	212.31	Meeting Expenses	County Recorder	General Fund
10/7/2014	VD297839	SPENARD HEATHER A	249.20	Mileage	County Recorder	General Fund
11/3/2014	VD298195	SPENARD HEATHER A	16.50	Meeting Expenses	County Recorder	General Fund
9/22/2014	VD297521	SPENCER MELISSA	27.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298711	SPEROS ELIZABETH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298711	SPEROS ELIZABETH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294433	SPIEWAK GERALD L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294433	SPIEWAK GERALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294433	SPIEWAK GERALD L	10.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298620	SPIEWAK GERALD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298620	SPIEWAK GERALD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	SPIEWAK GERALD L	20.08	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294433	SPIEWAK MARILYN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294433	SPIEWAK MARILYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294433	SPIEWAK MARILYN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298622	SPIEWAK MARILYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298622	SPIEWAK MARILYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298622	SPIEWAK MARILYN	10.00	Mileage	County Clerk - Elections	General Fund
1/21/2015	VD299816	SPINIOLAS, CRAIG	450.00	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
12/4/2014	VD298678	SPITTLER JAYNE Z	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294472	SPITZ ANTOINETTE H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294472	SPITZ ANTOINETTE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294472	SPITZ ANTOINETTE H	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298659	SPITZ ANTOINETTE H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298659	SPITZ ANTOINETTE H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298659	SPITZ ANTOINETTE H	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293222	SPLENDORIA DANIEL	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294488	SPOERRY KENNETH E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294488	SPOERRY KENNETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298680	SPOERRY KENNETH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298680	SPOERRY KENNETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD292994	SPOHR MANDI	115.00	Uniform Allowance	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/14/2014	VD296321	SPOHR MANDI	115.00	Uniform Allowance	Health Department	General Fund
10/20/2014	VD298005	SPOK INC	148.86	Telecommunications	Circuit Court	General Fund
4/9/14	VD294483	SPOONER ARDEN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294483	SPOONER ARDEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294483	SPOONER ARDEN A	17.28	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294483	SPOONER ROBERT L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294483	SPOONER ROBERT L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294483	SPOONER ROBERT L	10.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298776	SPREITZER GRETCHEN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298776	SPREITZER GRETCHEN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298776	SPREITZER GRETCHEN M	10.00	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294275	SPRING GROVE FIRE PROTECTION DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	SPRING GROVE FIRE PROTECTION DISTRICT	150.00	Rent	County Clerk - Elections	General Fund
4/22/14	VD294875	SPRING HILL VETERINARY CLINIC	5.00	Animal Control Tags	Health Department	General Fund
5/27/2014	VD295462	SPRING HILL VETERINARY CLINIC	27.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294278	SPRINGBROOK COMMUNITY CHURCH	450.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	SPRINGBROOK COMMUNITY CHURCH	450.00	Rent	County Clerk - Elections	General Fund
1/21/14	VD293066	SPRINGER RYAN	41.25	Transporting Prisoners	County Sheriff	General Fund
1/30/14	VD293222	SPRINGER RYAN	550.00	Uniform Allowance	County Sheriff	General Fund
6/23/2014	VD295956	SPRUCE LAKE SAND & GRAVEL	364.00	Zoning Permits	Planning and Development	General Fund
5/27/2014	VC255608	SPS VAR LLC	5,345.00	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
2/3/14	VC253305	SPUR NAME TAPES	677.50	Uniform Allowance	County Sheriff	General Fund
2/3/14	VC253305	SPUR NAME TAPES	10.00	Miscellaneous Supplies	County Sheriff	General Fund
2/3/14	VD293291	SPUR NAME TAPES	23.00	Uniform Expense	County Sheriff	General Fund
10/20/2014	VD298031	SPUR NAME TAPES	21.00	Uniform Allowance	County Sheriff	General Fund
11/3/2014	VD298262	SQUADWORKS	195.00	Miscellaneous Supplies	Emergency Management Agency	General Fund
4/2/14	VD294275	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	SS PETER & PAUL CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294276	ST ANNS EPISCOPAL CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	ST ANNS EPISCOPAL CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294275	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	ST BARNABAS LUTHERAN CHURCH	225.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294281	ST JOHN LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	ST JOHN LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
7/14/2014	VD296375	ST JOHNS HOSPITAL	415.95	In House Workers Compensation	Administrator	Liability Insurance Fund
4/2/14	VD294278	ST JOHNS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	ST JOHNS LUTHERAN CHURCH	150.00	Rent	County Clerk - Elections	General Fund
6/16/2014	VD295847	ST JOSEPHS CATHOLIC SCHOOL	559.01	Contractual Services	Health Department	General Fund
4/2/14	VD294275	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298514	ST MARGARET MARY	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294276	ST PAUL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	ST PAUL LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
4/9/14	VD294551	STACK DAVID	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294551	STACK DAVID	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293248	STADLER MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294358	STAHL JOHN M	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294358	STAHL JOHN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298555	STAHL JOHN M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298555	STAHL JOHN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294358	STAHL JUDY A	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294358	STAHL JUDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298555	STAHL JUDY A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298555	STAHL JUDY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/2/2014	VC259252	STANARD & ASSOCIATES INC	9,088.57	New Recruits Testing	Merit Commission	General Fund
5/12/2014	VD295227	STANDARD EQUIPMENT CO	483.31	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	STANDARD EQUIPMENT CO	499.00	Equipment Parts	Division of Transportation	Highway Fund
11/25/2014	VC259118	STANDARD INDUSTRIAL & AUTO EQUIP	5,020.00	Machinery and Equipment Over $5,000	Division of Transportation	Highway Fund
11/25/2014	VD298674	STANDARD INDUSTRIAL & AUTO EQUIP	58.00	Equipment Parts	Division of Transportation	Highway Fund
12/4/2014	VD298772	STANFEL DORIS	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298772	STANFEL DORIS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/25/2014	VD297083	STANISLAUS ANGELINE MD	3,412.50	Expert Witness Fee	States Attorney	General Fund
1/7/14	VD292686	STANKEVYCH GEORGE DR	330.00	Contractual Services	Health Department	General Fund
1/21/14	VD293079	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
2/18/14	VD293609	STANKEVYCH GEORGE DR	470.00	Contractual Services	Health Department	General Fund
3/24/14	VD294158	STANKEVYCH GEORGE DR	390.00	Contractual Services	Health Department	General Fund
3/31/14	VD294269	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
3/31/14	VD294269	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
4/7/14	VD294674	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
4/7/14	VD294674	STANKEVYCH GEORGE DR	400.00	Contractual Services	Health Department	General Fund
5/5/2014	VD295131	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
5/5/2014	VD295131	STANKEVYCH GEORGE DR	370.00	Contractual Services	Health Department	General Fund
6/2/2014	VD295605	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
6/16/2014	VD295880	STANKEVYCH GEORGE DR	500.00	Contractual Services	Health Department	General Fund
7/7/2014	VD296213	STANKEVYCH GEORGE DR	150.00	Medical Services	Health Department	General Fund
7/21/2014	VD296440	STANKEVYCH GEORGE DR	90.00	Contractual Services	Health Department	General Fund
8/11/2014	VD296830	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
8/18/2014	VD296929	STANKEVYCH GEORGE DR	450.00	Contractual Services	Health Department	General Fund
9/15/2014	VD297425	STANKEVYCH GEORGE DR	430.00	Contractual Services	Health Department	General Fund
9/15/2014	VD297430	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
9/29/2014	VD297681	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
10/14/2014	VD297854	STANKEVYCH GEORGE DR	270.00	Contractual Services	Health Department	General Fund
11/10/2014	VD298309	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
11/25/2014	VD298663	STANKEVYCH GEORGE DR	380.00	Contractual Services	Health Department	General Fund
12/16/2014	VD299170	STANKEVYCH GEORGE DR	150.00	Contractual Services	Health Department	General Fund
12/16/2014	VD299186	STANKEVYCH GEORGE DR	260.00	Contractual Services	Health Department	General Fund
4/9/14	VD294424	STANLEY IRENE E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294424	STANLEY IRENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294424	STANLEY IRENE E	20.64	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298685	STANLEY IRENE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	STANLEY IRENE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298685	STANLEY IRENE E	21.20	Mileage	County Clerk - Elections	General Fund
2/18/14	VD293602	STANS FINANCIAL SERVICES INC	199.00	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
1/7/14	VD292739	STANS OFFICE MACHINES INC	202.00	Office Supplies	Planning and Development	General Fund
1/7/14	VD292739	STANS OFFICE MACHINES INC	210.00	Office Supplies	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/7/14	VD292831	STANS OFFICE MACHINES INC	375.00	Office Supplies	Division of Transportation	Highway Fund
1/13/14	VD292874	STANS OFFICE MACHINES INC	496.50	Office Supplies	States Attorney	General Fund
1/21/14	VC252945	STANS OFFICE MACHINES INC	4,568.16	Contractual Photocopying	Information Technology	General Fund
1/21/14	VC252946	STANS OFFICE MACHINES INC	6,813.53	Contractual Photocopying	Information Technology	General Fund
1/21/14	VC253015	STANS OFFICE MACHINES INC	37,797.00	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
1/21/14	VD293079	STANS OFFICE MACHINES INC	39.55	Maintenance Agreements	Health Department	General Fund
1/21/14	VD293101	STANS OFFICE MACHINES INC	338.14	Leasing	Division of Transportation	Highway Fund
1/28/14	VC253096	STANS OFFICE MACHINES INC	463.98	Office Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253097	STANS OFFICE MACHINES INC	17.22	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253098	STANS OFFICE MACHINES INC	715.50	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253107	STANS OFFICE MACHINES INC	621.00	Office Supplies	County Sheriff	General Fund
1/28/14	VC253108	STANS OFFICE MACHINES INC	436.50	Office Supplies	County Sheriff	General Fund
1/28/14	VC253109	STANS OFFICE MACHINES INC	436.50	Office Supplies	County Sheriff	General Fund
1/28/14	VD292995	STANS OFFICE MACHINES INC	63.17	Contractual Photocopying	Circuit Court	Special Courts Fund
1/28/14	VD293133	STANS OFFICE MACHINES INC	119.00	Office Supplies	County Clerk	General Fund
1/28/14	VD293258	STANS OFFICE MACHINES INC	61.99	Office Supplies	County Recorder	General Fund
2/3/14	VC253301	STANS OFFICE MACHINES INC	1,022.16	Office Supplies	County Sheriff	General Fund
2/10/14	VC253372	STANS OFFICE MACHINES INC	621.00	Office Supplies	County Sheriff	General Fund
2/10/14	VC253413	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293383	STANS OFFICE MACHINES INC	43.29	Election Supplies	County Clerk - Elections	General Fund
2/10/14	VD293384	STANS OFFICE MACHINES INC	94.50	Maintenance Office Equipment	County Clerk	General Fund
2/10/14	VD293398	STANS OFFICE MACHINES INC	169.00	Election Supplies	County Clerk - Elections	General Fund
2/10/14	VD293453	STANS OFFICE MACHINES INC	94.50	Maintenance Office Equipment	County Auditor	General Fund
2/18/14	VC253706	STANS OFFICE MACHINES INC	1,785.96	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253718	STANS OFFICE MACHINES INC	6,824.05	Lease Payments - Computers/Tech	Non-Departmental	General Fund
2/18/14	VD293558	STANS OFFICE MACHINES INC	105.00	Maintenance Office Equipment	Health Department	General Fund
2/18/14	VD293603	STANS OFFICE MACHINES INC	235.29	Contractual Photocopying	Division of Transportation	Highway Fund
2/18/14	VD293603	STANS OFFICE MACHINES INC	169.07	Contractual Photocopying	Division of Transportation	Highway Fund
2/18/14	VD293603	STANS OFFICE MACHINES INC	153.04	Contractual Photocopying	Division of Transportation	Highway Fund
2/24/14	VD293563	STANS OFFICE MACHINES INC	9.62	Contractual Photocopying	Circuit Court	Special Courts Fund
3/3/14	VC253892	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
3/3/14	VC253895	STANS OFFICE MACHINES INC	11,791.80	Contractual Photocopying	Information Technology	General Fund
3/3/14	VC253925	STANS OFFICE MACHINES INC	526.82	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/3/14	VD293782	STANS OFFICE MACHINES INC	428.64	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
3/3/14	VD293834	STANS OFFICE MACHINES INC	94.50	Maintenance Office Equipment	Administrator	General Fund
3/10/14	VD293881	STANS OFFICE MACHINES INC	346.08	Office Supplies	Planning and Development	General Fund
3/10/14	VD293881	STANS OFFICE MACHINES INC	340.72	Office Supplies	Planning and Development	General Fund
3/10/14	VD293946	STANS OFFICE MACHINES INC	57.80	Maintenance Agreements	Health Department	General Fund
3/10/14	VD293958	STANS OFFICE MACHINES INC	172.50	Election Supplies	County Clerk - Elections	General Fund
3/17/14	VC254188	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254232	STANS OFFICE MACHINES INC	428.64	Office Supplies	County Sheriff	General Fund
3/17/14	VC254233	STANS OFFICE MACHINES INC	730.00	Office Supplies	County Sheriff	General Fund
3/17/14	VC254234	STANS OFFICE MACHINES INC	359.49	Office Supplies	County Sheriff	General Fund
3/17/14	VC254235	STANS OFFICE MACHINES INC	359.49	Office Supplies	County Sheriff	General Fund
3/17/14	VC254254	STANS OFFICE MACHINES INC	932.51	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294002	STANS OFFICE MACHINES INC	172.50	Election Supplies	County Clerk - Elections	General Fund
3/24/14	VC254287	STANS OFFICE MACHINES INC	356.42	Office Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VC254411	STANS OFFICE MACHINES INC	236.28	Office Supplies	County Sheriff	General Fund
3/24/14	VC254412	STANS OFFICE MACHINES INC	282.48	Office Supplies	County Sheriff	General Fund
3/24/14	VC254414	STANS OFFICE MACHINES INC	282.48	Office Supplies	County Sheriff	General Fund
3/24/14	VC254415	STANS OFFICE MACHINES INC	326.58	Office Supplies	County Sheriff	General Fund
3/24/14	VC254416	STANS OFFICE MACHINES INC	14.49	Office Supplies	County Sheriff	General Fund
3/24/14	VC254417	STANS OFFICE MACHINES INC	857.28	Office Supplies	County Sheriff	General Fund
3/24/14	VC254427	STANS OFFICE MACHINES INC	428.64	Office Supplies	County Sheriff	General Fund
3/24/14	VD294138	STANS OFFICE MACHINES INC	359.49	Office Supplies	Geographic Information System	Geographic Info Systems
3/24/14	VD294138	STANS OFFICE MACHINES INC	(483.00)	Office Supplies	Geographic Information System	Geographic Info Systems
3/24/14	VD294158	STANS OFFICE MACHINES INC	312.48	Office Supplies	Health Department	General Fund
3/24/14	VD294174	STANS OFFICE MACHINES INC	(110.88)	Office Supplies	Planning and Development	General Fund
3/24/14	VD294208	STANS OFFICE MACHINES INC	277.41	Office Supplies	States Attorney	General Fund
3/24/14	VD294238	STANS OFFICE MACHINES INC	359.49	Contractual Photocopying	Circuit Court	Special Courts Fund
3/24/14	VD294239	STANS OFFICE MACHINES INC	359.49	Contractual Photocopying	Circuit Court	Special Courts Fund
3/24/14	VD294240	STANS OFFICE MACHINES INC	(40.92)	Office Supplies	County Sheriff	General Fund
3/24/14	VD294240	STANS OFFICE MACHINES INC	(330.51)	Office Supplies	County Sheriff	General Fund
3/24/14	VD294240	STANS OFFICE MACHINES INC	(88.86)	Office Supplies	County Sheriff	General Fund
3/24/14	VD294240	STANS OFFICE MACHINES INC	(717.00)	Office Supplies	County Sheriff	General Fund
3/31/14	VC254426	STANS OFFICE MACHINES INC	511.08	Office Supplies	Administrator	General Fund
3/31/14	VC254560	STANS OFFICE MACHINES INC	7,350.87	Lease Payments - Computers/Tech	Non-Departmental	General Fund
3/31/14	VD294248	STANS OFFICE MACHINES INC	(117.82)	Office Supplies	Administrator	General Fund
3/31/14	VD294266	STANS OFFICE MACHINES INC	169.00	Office Supplies	County Clerk	General Fund
3/31/14	VD294288	STANS OFFICE MACHINES INC	340.72	Office Supplies	States Attorney	General Fund
3/31/14	VD294288	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
3/31/14	VD294288	STANS OFFICE MACHINES INC	94.50	Repair & Maint Mach & Equip	States Attorney	General Fund
3/31/14	VD294395	STANS OFFICE MACHINES INC	428.64	Miscellaneous Supplies	Health Department	General Fund
4/7/14	VC254621	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254729	STANS OFFICE MACHINES INC	6,405.55	Contractual Photocopying	Information Technology	General Fund
4/7/14	VC254730	STANS OFFICE MACHINES INC	85,550.00	Computer Technology/Equipment Over $5000	Non-Departmental	General Fund
4/7/14	VD294451	STANS OFFICE MACHINES INC	162.00	Office Supplies	County Clerk	General Fund
4/7/14	VD294583	STANS OFFICE MACHINES INC	238.00	Office Supplies	County Clerk	General Fund
4/7/14	VD294595	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
4/7/14	VD294595	STANS OFFICE MACHINES INC	378.00	Office Supplies	Planning and Development	General Fund
4/7/14	VD294606	STANS OFFICE MACHINES INC	340.72	Office Supplies	States Attorney	General Fund
4/7/14	VD294606	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
4/7/14	VD294607	STANS OFFICE MACHINES INC	94.50	Repair & Maint Mach & Equip	States Attorney	General Fund
4/7/14	VD294678	STANS OFFICE MACHINES INC	67.50	Office Supplies	Health Department	General Fund
4/7/14	VD294678	STANS OFFICE MACHINES INC	428.64	Office Supplies	Health Department	General Fund
4/14/14	VC254770	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254797	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
4/14/14	VD294739	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
4/14/14	VD294739	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
4/14/14	VD294739	STANS OFFICE MACHINES INC	199.00	Office Supplies	Planning and Development	General Fund
4/14/14	VD294792	STANS OFFICE MACHINES INC	169.07	Leasing	Division of Transportation	Highway Fund
4/14/14	VD294792	STANS OFFICE MACHINES INC	319.62	Contractual Photocopying	Division of Transportation	Highway Fund
4/14/14	VD294792	STANS OFFICE MACHINES INC	340.72	Office Supplies	Division of Transportation	Highway Fund
4/14/14	VD294792	STANS OFFICE MACHINES INC	359.49	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294792	STANS OFFICE MACHINES INC	511.08	Office Supplies	Division of Transportation	Highway Fund
4/14/14	VD294792	STANS OFFICE MACHINES INC	(375.00)	Office Supplies	Division of Transportation	Highway Fund
4/14/14	VD294792	STANS OFFICE MACHINES INC	170.36	Office Supplies	Division of Transportation	Highway Fund
4/22/14	VC254974	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
4/22/14	VC254975	STANS OFFICE MACHINES INC	74.50	Office Supplies	County Sheriff	General Fund
4/22/14	VC254978	STANS OFFICE MACHINES INC	5,356.17	Contractual Photocopying	Information Technology	General Fund
4/22/14	VC254981	STANS OFFICE MACHINES INC	684.86	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294862	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
4/28/14	VC255159	STANS OFFICE MACHINES INC	7,376.73	Lease Payments - Computers/Tech	Non-Departmental	General Fund
4/28/14	VD294998	STANS OFFICE MACHINES INC	340.72	Office Supplies	Human Resources	General Fund
5/5/2014	VD295083	STANS OFFICE MACHINES INC	169.07	Leasing	Division of Transportation	Highway Fund
5/5/2014	VD295169	STANS OFFICE MACHINES INC	158.34	Maintenance Agreements	County Recorder	General Fund
5/5/2014	VD295169	STANS OFFICE MACHINES INC	(43.25)	Office Supplies	County Recorder	General Fund
5/5/2014	VD295204	STANS OFFICE MACHINES INC	67.00	Office Supplies	Administrator	General Fund
5/12/2014	VD295227	STANS OFFICE MACHINES INC	34.66	Contractual Photocopying	Division of Transportation	Highway Fund
5/19/2014	VC255532	STANS OFFICE MACHINES INC	522.48	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255593	STANS OFFICE MACHINES INC	7,376.73	Lease Payments - Computers/Tech	Non-Departmental	General Fund
5/27/2014	VC255583	STANS OFFICE MACHINES INC	5,162.89	Contractual Photocopying	Information Technology	General Fund
5/27/2014	VC255657	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
5/27/2014	VC255740	STANS OFFICE MACHINES INC	1,095.00	Office Supplies	County Auditor	General Fund
5/27/2014	VD295568	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
6/2/2014	VD295626	STANS OFFICE MACHINES INC	414.98	Contractual Photocopying	Division of Transportation	Highway Fund
6/2/2014	VD295666	STANS OFFICE MACHINES INC	119.00	Election Supplies	County Clerk - Elections	General Fund
6/2/2014	VD295666	STANS OFFICE MACHINES INC	162.00	Election Supplies	County Clerk - Elections	General Fund
6/9/2014	VD295783	STANS OFFICE MACHINES INC	169.00	Election Supplies	County Clerk - Elections	General Fund
6/16/2014	VC256048	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256131	STANS OFFICE MACHINES INC	4,630.15	Contractual Photocopying	Information Technology	General Fund
6/16/2014	VD295814	STANS OFFICE MACHINES INC	225.00	Maintenance Agreements	Tuberculosis Department	TB Care & Treatment Fund
6/16/2014	VD295824	STANS OFFICE MACHINES INC	159.51	Contractual Services	Health Department	General Fund
6/16/2014	VD295874	STANS OFFICE MACHINES INC	147.50	Office Supplies	Planning and Development	General Fund
6/16/2014	VD295874	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
6/16/2014	VD295893	STANS OFFICE MACHINES INC	169.07	Leasing	Division of Transportation	Highway Fund
6/23/2014	VC256144	STANS OFFICE MACHINES INC	28.98	Office Supplies	Emergency Management Agency	General Fund
6/23/2014	VC256269	STANS OFFICE MACHINES INC	330.51	Office Supplies	Emergency Management Agency	General Fund
6/23/2014	VC256276	STANS OFFICE MACHINES INC	7,376.73	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/23/2014	VD295917	STANS OFFICE MACHINES INC	(330.51)	Office Supplies	Emergency Management Agency	General Fund
6/23/2014	VD295930	STANS OFFICE MACHINES INC	125.00	Office Supplies	County Recorder	General Fund
6/23/2014	VD295963	STANS OFFICE MACHINES INC	169.07	Leasing	Division of Transportation	Highway Fund
6/23/2014	VD295964	STANS OFFICE MACHINES INC	393.75	Leasing	Division of Transportation	Highway Fund
6/23/2014	VD295964	STANS OFFICE MACHINES INC	219.78	Contractual Photocopying	Division of Transportation	Highway Fund
6/23/2014	VD296043	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
6/23/2014	VD296043	STANS OFFICE MACHINES INC	170.36	Office Supplies	States Attorney	General Fund
6/23/2014	VD296063	STANS OFFICE MACHINES INC	(393.75)	Lease Payments - Computers/Tech	Non-Departmental	General Fund
6/30/2014	VC256401	STANS OFFICE MACHINES INC	359.49	Office Supplies	County Sheriff	General Fund
6/30/2014	VD296078	STANS OFFICE MACHINES INC	71.50	Maintenance Office Equipment	County Clerk	General Fund
6/30/2014	VD296078	STANS OFFICE MACHINES INC	46.00	Maintenance Office Equipment	County Clerk	General Fund
6/30/2014	VD296078	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Clerk	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VC256316	STANS OFFICE MACHINES INC	497.95	Maintenance Office Equipment	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256584	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256645	STANS OFFICE MACHINES INC	7,304.22	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/14/2014	VD296398	STANS OFFICE MACHINES INC	(81.30)	Lease Payments - Computers/Tech	Non-Departmental	General Fund
7/21/2014	VC256823	STANS OFFICE MACHINES INC	5,839.21	Contractual Photocopying	Information Technology	General Fund
7/21/2014	VD296508	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
7/21/2014	VD296508	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
7/21/2014	VD296508	STANS OFFICE MACHINES INC	189.00	Office Supplies	Planning and Development	General Fund
7/28/2014	VC256893	STANS OFFICE MACHINES INC	571.35	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296557	STANS OFFICE MACHINES INC	(350.00)	Office Supplies	County Recorder	General Fund
7/28/2014	VD296557	STANS OFFICE MACHINES INC	180.00	Maintenance Agreements	County Recorder	General Fund
7/28/2014	VD296557	STANS OFFICE MACHINES INC	34.50	Maintenance Office Equipment	County Recorder	General Fund
7/28/2014	VD296557	STANS OFFICE MACHINES INC	34.50	Maintenance Office Equipment	County Recorder	General Fund
7/28/2014	VD296557	STANS OFFICE MACHINES INC	83.00	Maintenance Office Equipment	County Recorder	General Fund
7/28/2014	VD296557	STANS OFFICE MACHINES INC	455.00	Office Supplies	County Recorder	General Fund
7/28/2014	VD296587	STANS OFFICE MACHINES INC	159.51	Contractual Services	Health Department	General Fund
7/28/2014	VD296587	STANS OFFICE MACHINES INC	125.56	Maintenance Agreements	Health Department	General Fund
8/4/2014	VD296687	STANS OFFICE MACHINES INC	185.83	Contractual Photocopying	Division of Transportation	Highway Fund
8/4/2014	VD296687	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
8/4/2014	VD296708	STANS OFFICE MACHINES INC	340.72	Office Supplies	States Attorney	General Fund
8/4/2014	VD296715	STANS OFFICE MACHINES INC	264.50	Maintenance Office Equipment	County Clerk	General Fund
8/4/2014	VD296721	STANS OFFICE MACHINES INC	440.00	Office Supplies	Planning and Development	General Fund
8/11/2014	VC257180	STANS OFFICE MACHINES INC	4,815.73	Contractual Photocopying	Information Technology	General Fund
8/11/2014	VC257230	STANS OFFICE MACHINES INC	511.08	Office Supplies	County Board & Liquor Comm	General Fund
8/11/2014	VD296829	STANS OFFICE MACHINES INC	159.51	Contractual Services	Health Department	General Fund
8/18/2014	VC257158	STANS OFFICE MACHINES INC	511.08	Office Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257159	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257244	STANS OFFICE MACHINES INC	576.31	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257363	STANS OFFICE MACHINES INC	7,304.22	Lease Payments - Computers/Tech	Non-Departmental	General Fund
8/18/2014	VD296870	STANS OFFICE MACHINES INC	428.64	Office Supplies	Health Department	General Fund
8/18/2014	VD296927	STANS OFFICE MACHINES INC	340.72	Office Supplies	Division of Transportation	Highway Fund
8/18/2014	VD296927	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
8/18/2014	VD296929	STANS OFFICE MACHINES INC	67.50	Office Supplies	Health Department	General Fund
8/18/2014	VD296943	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
8/25/2014	VD297042	STANS OFFICE MACHINES INC	340.72	Office Supplies	States Attorney	General Fund
8/25/2014	VD297098	STANS OFFICE MACHINES INC	79.57	Maintenance Agreements	Health Department	General Fund
9/2/2014	VC257484	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
9/2/2014	VC257545	STANS OFFICE MACHINES INC	511.08	Miscellaneous Supplies	Health Department	General Fund
9/2/2014	VD297142	STANS OFFICE MACHINES INC	170.36	Office Supplies	Planning and Development	General Fund
9/2/2014	VD297161	STANS OFFICE MACHINES INC	171.53	Contractual Photocopying	Division of Transportation	Highway Fund
9/2/2014	VD297201	STANS OFFICE MACHINES INC	511.08	Office Supplies	Health Department	General Fund
9/2/2014	VD297219	STANS OFFICE MACHINES INC	365.00	Office Supplies	Supervisor of Assessments	General Fund
9/8/2014	VC257644	STANS OFFICE MACHINES INC	170.36	Office Supplies	County Sheriff	General Fund
9/8/2014	VD297277	STANS OFFICE MACHINES INC	115.00	Maintenance Office Equipment	Health Department	Dental Care Clinic Fund
9/15/2014	VC257720	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257721	STANS OFFICE MACHINES INC	170.36	Office Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257818	STANS OFFICE MACHINES INC	508.99	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VC257846	STANS OFFICE MACHINES INC	7,304.22	Lease Payments - Computers/Tech	Non-Departmental	General Fund
9/15/2014	VD297381	STANS OFFICE MACHINES INC	340.72	Office Supplies	States Attorney	General Fund
9/15/2014	VD297411	STANS OFFICE MACHINES INC	159.51	Contractual Services	Health Department	General Fund
9/22/2014	VC257761	STANS OFFICE MACHINES INC	5,278.38	Contractual Photocopying	Information Technology	General Fund
9/22/2014	VC257950	STANS OFFICE MACHINES INC	239.66	Office Supplies	County Sheriff	General Fund
9/22/2014	VD297555	STANS OFFICE MACHINES INC	24.66	Maintenance Agreements	Health Department	General Fund
9/22/2014	VD297565	STANS OFFICE MACHINES INC	129.00	Repair & Maint Mach & Equip	County Treasurer	General Fund
9/29/2014	VD297617	STANS OFFICE MACHINES INC	197.24	Contractual Photocopying	Division of Transportation	Highway Fund
9/29/2014	VD297622	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
9/29/2014	VD297644	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
9/29/2014	VD297644	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
9/29/2014	VD297704	STANS OFFICE MACHINES INC	355.88	Maintenance Agreements	County Clerk - Elections	General Fund
9/29/2014	VD297715	STANS OFFICE MACHINES INC	65.00	Election Supplies	County Clerk - Elections	General Fund
10/7/2014	VD297745	STANS OFFICE MACHINES INC	340.72	Office Supplies	Division of Transportation	Highway Fund
10/7/2014	VD297751	STANS OFFICE MACHINES INC	267.00	Office Supplies	Planning and Development	General Fund
10/7/2014	VD297751	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
10/7/2014	VD297793	STANS OFFICE MACHINES INC	159.51	Contractual Services	Health Department	General Fund
10/7/2014	VD297803	STANS OFFICE MACHINES INC	7.50	Office Supplies	Public Defender	General Fund
10/14/2014	VC258385	STANS OFFICE MACHINES INC	365.00	Office Supplies	County Sheriff	General Fund
10/20/2014	VC258362	STANS OFFICE MACHINES INC	5,390.66	Contractual Photocopying	Information Technology	General Fund
10/20/2014	VC258469	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
10/20/2014	VC258471	STANS OFFICE MACHINES INC	479.86	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298030	STANS OFFICE MACHINES INC	94.50	Maintenance Office Equipment	Court Services	General Fund
10/20/2014	VD298046	STANS OFFICE MACHINES INC	(184.51)	Office Supplies	County Recorder	General Fund
10/20/2014	VD298046	STANS OFFICE MACHINES INC	572.48	Maintenance Agreements	County Recorder	General Fund
10/27/2014	VC258594	STANS OFFICE MACHINES INC	340.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258628	STANS OFFICE MACHINES INC	7,304.22	Lease Payments - Computers/Tech	Non-Departmental	General Fund
10/27/2014	VD298090	STANS OFFICE MACHINES INC	162.43	Contractual Photocopying	Division of Transportation	Highway Fund
10/27/2014	VD298090	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
10/27/2014	VD298110	STANS OFFICE MACHINES INC	199.00	Maintenance Agreements	County Clerk	County Clerk Automation Fund
10/27/2014	VD298147	STANS OFFICE MACHINES INC	86.25	Election Supplies	County Clerk - Elections	General Fund
11/3/2014	VD298164	STANS OFFICE MACHINES INC	36.63	Maintenance Agreements	Health Department	General Fund
11/3/2014	VD298225	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
11/3/2014	VD298277	STANS OFFICE MACHINES INC	365.00	Office Supplies	Supervisor of Assessments	General Fund
11/10/2014	VC258844	STANS OFFICE MACHINES INC	340.72	Office Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258866	STANS OFFICE MACHINES INC	357.75	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/10/2014	VC258939	STANS OFFICE MACHINES INC	375.00	Contractual Photocopying	Information Technology	General Fund
11/10/2014	VD298336	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
11/17/2014	VC259010	STANS OFFICE MACHINES INC	7,304.22	Lease Payments - Computers/Tech	Non-Departmental	General Fund
11/17/2014	VC259068	STANS OFFICE MACHINES INC	119.83	Office Supplies	County Sheriff	General Fund
11/17/2014	VC259072	STANS OFFICE MACHINES INC	605.01	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
11/25/2014	VC259142	STANS OFFICE MACHINES INC	6,468.00	Contractual Photocopying	Information Technology	General Fund
11/25/2014	VD298494	STANS OFFICE MACHINES INC	159.51	Contractual Services	Health Department	General Fund
11/25/2014	VD298628	STANS OFFICE MACHINES INC	61.56	Maintenance Agreements	Health Department	General Fund
11/25/2014	VD298633	STANS OFFICE MACHINES INC	220.00	Office Supplies	Planning and Development	General Fund
11/25/2014	VD298674	STANS OFFICE MACHINES INC	225.32	Leasing	Division of Transportation	Highway Fund
11/25/2014	VD298674	STANS OFFICE MACHINES INC	211.42	Contractual Photocopying	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298944	STANS OFFICE MACHINES INC	365.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
12/9/2014	VD299014	STANS OFFICE MACHINES INC	365.00	Office Supplies	Clerk of the Circuit Court	Circuit Court Automation Fund
12/16/2014	VC259454	STANS OFFICE MACHINES INC	484.86	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259513	STANS OFFICE MACHINES INC	4,358.72	Contractual Photocopying	Information Technology	General Fund
12/16/2014	VD299134	STANS OFFICE MACHINES INC	140.50	Maintenance Office Equipment	Health Department	General Fund
12/16/2014	VD299140	STANS OFFICE MACHINES INC	169.00	Office Supplies	County Clerk - Elections	General Fund
12/30/2014	VD299481	STANS OFFICE MACHINES INC	181.97	Contractual Photocopying	Division of Transportation	Highway Fund
1/21/2015	VC260237	STANS OFFICE MACHINES INC	476.53	Contractual Photocopying	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294457	STANTON ROBERT	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294457	STANTON ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294457	STANTON ROBERT	16.16	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298667	STANTON ROBERT	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298667	STANTON ROBERT	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298667	STANTON ROBERT	16.72	Mileage	County Clerk - Elections	General Fund
12/22/2014	VD299311	STANTON SONYA	3,288.53	Contractual Services	Health Department	General Fund
2/10/14	VD293399	STANWOOD FRANCES M	219.79	Mileage	Health Department	General Fund
3/3/14	VD293806	STANWOOD FRANCES M	225.12	Mileage	Health Department	General Fund
3/24/14	VD294150	STANWOOD FRANCES M	219.52	Mileage	Health Department	General Fund
4/22/14	VD294905	STANWOOD FRANCES M	193.20	Mileage	Health Department	General Fund
6/2/2014	VD295597	STANWOOD FRANCES M	224.56	Mileage	Health Department	General Fund
6/30/2014	VD296154	STANWOOD FRANCES M	231.84	Mileage	Health Department	General Fund
6/30/2014	VD296163	STANWOOD FRANCES M	250.00	Association Dues/Memberships	Health Department	General Fund
8/25/2014	VD297102	STANWOOD FRANCES M	230.72	Mileage	Health Department	General Fund
9/22/2014	VD297548	STANWOOD FRANCES M	195.44	Mileage	Health Department	General Fund
9/22/2014	VD297548	STANWOOD FRANCES M	199.92	Mileage	Health Department	General Fund
10/20/2014	VD298011	STANWOOD FRANCES M	152.32	Mileage	Health Department	General Fund
10/20/2014	VD298011	STANWOOD FRANCES M	40.88	Mileage	Health Department	General Fund
12/22/2014	VD299417	STANWOOD FRANCES M	96.32	Mileage	Health Department	General Fund
12/22/2014	VD299417	STANWOOD FRANCES M	108.08	Mileage	Health Department	General Fund
5/12/2014	VD295193	STARBUCKS COFFEE CO	305.00	Health Licenses	Health Department	General Fund
8/25/2014	VD297102	STAROSTA SAMANTHA	22.96	Mileage	Health Department	General Fund
10/20/2014	VD298011	STAROSTA SAMANTHA	15.68	Mileage	Health Department	General Fund
1/21/14	VD293124	STATE FIRE MARSHAL	70.00	Maintenance Agreements	Facility Management	General Fund
2/10/14	VD293487	STATE FIRE MARSHAL	70.00	Maintenance Agreements	Facility Management	General Fund
3/24/14	VD294184	STATE FIRE MARSHAL	200.00	Maintenance Agreements	Facility Management	General Fund
4/22/14	VD294840	STATE FIRE MARSHAL	350.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
8/4/2014	VD296691	STATE FIRE MARSHAL	210.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299138	STATE FIRE MARSHAL	70.00	Physical Plant Maintenance	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295620	STATE OF ILLINOIS FIRE MARSHAL	75.00	Maintenance Agreements	Facility Management	Valley Hi
6/2/2014	VD295620	STATE OF ILLINOIS FIRE MARSHAL	75.00	Maintenance Agreements	Facility Management	Valley Hi
4/7/14	VD294594	STATE POLICE SERVICES FUND	5,764.00	Training	County Sheriff	General Fund
6/23/2014	VD296011	STATE POLICE SERVICES FUND	6,716.54	Training	County Sheriff	General Fund
8/11/2014	VD296845	STATE SURPLUS PROPERTY REVOLVING FUND	900.00	Association Dues/Memberships	County Sheriff	General Fund
2/3/14	VC253250	STATE TREASURER	914.85	Highway Maintanence/Contract	Division of Transportation	Highway Fund
5/12/2014	VC255355	STATE TREASURER	914.85	Highway Maintanence/Contract	Division of Transportation	Highway Fund
8/18/2014	VC257292	STATE TREASURER	914.85	Highway Maintanence/Contract	Division of Transportation	Highway Fund
11/17/2014	VC259031	STATE TREASURER	914.85	Highway Maintanence/Contract	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/3/14	VC253230	STATE TREASURER IDOT	31,996.92	Highway Construction	Division of Transportation	County Bridge Fund
2/10/14	VC253444	STATE TREASURER IDOT	48,038.15	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
2/10/14	VC253445	STATE TREASURER IDOT	1,438,761.71	Highway Construction	Division of Transportation	Highway Fund
2/18/14	VC253652	STATE TREASURER IDOT	53,211.85	Highway Construction	Division of Transportation	Matching Fund
3/17/14	VC254135	STATE TREASURER IDOT	53,491.79	Highway Construction	Division of Transportation	County Bridge Fund
3/24/14	VC254337	STATE TREASURER IDOT	137,854.28	Highway Construction	Division of Transportation	County Bridge Fund
4/22/14	VC254901	STATE TREASURER IDOT	136,056.38	Highway Construction	Division of Transportation	County Bridge Fund
4/22/14	VC254902	STATE TREASURER IDOT	173,604.39	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/28/14	VC255031	STATE TREASURER IDOT	20,000.00	Highway Construction	Division of Transportation	Matching Fund
5/12/2014	VC255354	STATE TREASURER IDOT	2,083,614.38	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
5/12/2014	VC255354	STATE TREASURER IDOT	321,981.21	Highway Construction	Division of Transportation	Highway Fund
5/12/2014	VC255367	STATE TREASURER IDOT	79,949.92	Highway Construction	Division of Transportation	County Bridge Fund
6/2/2014	VC255769	STATE TREASURER IDOT	147,562.13	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256094	STATE TREASURER IDOT	101,139.01	Highway Construction	Division of Transportation	County Bridge Fund
7/28/2014	VC256885	STATE TREASURER IDOT	253,992.73	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
7/28/2014	VC256886	STATE TREASURER IDOT	36,255.28	Highway Construction	Division of Transportation	County Bridge Fund
8/11/2014	VC257100	STATE TREASURER IDOT	237,443.27	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
12/30/2014	VC259762	STATE TREASURER IDOT	96,895.60	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
2/24/14	VD293670	STATES ATTORNEY APPELLATE PROSECUTOR	30,000.00	Appellate Prosecutor	States Attorney	General Fund
11/20/2014	VD298456	STAVETEIG LINDA	28.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298828	STEIGER AMBER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298828	STEIGER AMBER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298766	STEIN MARCIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298766	STEIN MARCIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294558	STEINBERG SAMUEL A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294558	STEINBERG SAMUEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294558	STEINBERG SAMUEL A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298648	STEINBERG SAMUEL A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298648	STEINBERG SAMUEL A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298648	STEINBERG SAMUEL A	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294475	STEINERT JOLIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294475	STEINERT JOLIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/17/2014	VD298520	STELFORD SUSAN	268.79	Contractual Printing	Planning and Development	General Fund
4/9/14	VD294507	STENSTROM ALLAN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298686	STENSTROM ALLAN F	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298686	STENSTROM ALLAN F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292834	STENSTROM PETROLEUM SERVICES GROUP	225.43	Highway Materials	Division of Transportation	Highway Fund
4/7/14	VD294691	STENSTROM PETROLEUM SERVICES GROUP	400.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
9/8/2014	VD297283	STENSTROM PETROLEUM SERVICES GROUP	538.05	Repair & Maint Bldg & Grounds	Division of Transportation	Highway Fund
2/18/14	VD293592	STEPHENSON KAREN	39.20	Mileage	Tuberculosis Department	TB Care & Treatment Fund
3/24/14	VD294143	STEPHENSON KAREN	53.20	Mileage	Tuberculosis Department	TB Care & Treatment Fund
4/14/14	VD294835	STEPHENSON KAREN	14.50	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
4/22/14	VD294847	STEPHENSON KAREN	42.56	Mileage	Tuberculosis Department	TB Care & Treatment Fund
5/12/2014	VD295270	STEPHENSON KAREN	80.64	Mileage	Tuberculosis Department	TB Care & Treatment Fund
6/23/2014	VD295966	STEPHENSON KAREN	103.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
7/21/2014	VD296421	STEPHENSON KAREN	93.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD296998	STEPHENSON KAREN	149.52	Mileage	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VD297542	STEPHENSON KAREN	66.08	Mileage	Tuberculosis Department	TB Care & Treatment Fund
10/7/2014	VD297787	STEPHENSON KAREN	50.00	Meeting Expenses	Tuberculosis Department	TB Care & Treatment Fund
11/3/2014	VD298170	STEPHENSON KAREN	62.72	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/2/2014	VD298846	STEPHENSON KAREN	104.16	Mileage	Tuberculosis Department	TB Care & Treatment Fund
12/16/2014	VD299159	STEPHENSON KAREN	19.04	Mileage	Tuberculosis Department	TB Care & Treatment Fund
1/13/14	VC252807	STERICYCLE INC	92.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252808	STERICYCLE INC	927.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293218	STERICYCLE INC	61.80	Garbage Disposal	Health Department	General Fund
2/3/14	VC253314	STERICYCLE INC	432.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253621	STERICYCLE INC	556.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/18/14	VC253663	STERICYCLE INC	61.80	Safety Compliance	Administrator	Liability Insurance Fund
2/24/14	VC253818	STERICYCLE INC	154.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253879	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
3/3/14	VC253880	STERICYCLE INC	123.60	Safety Compliance	Administrator	Liability Insurance Fund
3/10/14	VD293951	STERICYCLE INC	30.90	Garbage Disposal	Health Department	General Fund
3/17/14	VC254136	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
3/17/14	VC254186	STERICYCLE INC	556.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/31/14	VC254450	STERICYCLE INC	741.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254542	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
4/14/14	VC254769	STERICYCLE INC	1,143.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254779	STERICYCLE INC	61.80	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2014	VC255183	STERICYCLE INC	927.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255276	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
5/5/2014	VC255277	STERICYCLE INC	185.40	Safety Compliance	Administrator	Liability Insurance Fund
5/12/2014	VC255379	STERICYCLE INC	1,019.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/12/2014	VC255389	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
5/27/2014	VD295545	STERICYCLE INC	30.90	Garbage Disposal	Health Department	General Fund
6/2/2014	VC255748	STERICYCLE INC	618.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255824	STERICYCLE INC	61.80	Safety Compliance	Administrator	Liability Insurance Fund
6/2/2014	VD295613	STERICYCLE INC	(167.52)	Garbage Disposal	Health Department	General Fund
6/2/2014	VD295613	STERICYCLE INC	30.00	Garbage Disposal	Health Department	General Fund
6/2/2014	VD295613	STERICYCLE INC	30.00	Garbage Disposal	Health Department	General Fund
6/2/2014	VD295613	STERICYCLE INC	30.00	Garbage Disposal	Health Department	General Fund
6/2/2014	VD295613	STERICYCLE INC	30.00	Garbage Disposal	Health Department	General Fund
6/2/2014	VD295613	STERICYCLE INC	61.80	Garbage Disposal	Health Department	General Fund
6/16/2014	VC256053	STERICYCLE INC	463.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256059	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
6/30/2014	VD296161	STERICYCLE INC	30.90	Garbage Disposal	Health Department	General Fund
7/7/2014	VC256302	STERICYCLE INC	463.50	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256583	STERICYCLE INC	216.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/14/2014	VC256678	STERICYCLE INC	92.70	Safety Compliance	Administrator	Liability Insurance Fund
8/4/2014	VC256961	STERICYCLE INC	309.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/4/2014	VC257008	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
8/11/2014	VC257163	STERICYCLE INC	123.60	Safety Compliance	Administrator	Liability Insurance Fund
8/11/2014	VD296830	STERICYCLE INC	30.90	Garbage Disposal	Health Department	General Fund
8/18/2014	VC257250	STERICYCLE INC	185.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257307	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
8/25/2014	VD297098	STERICYCLE INC	30.90	Garbage Disposal	Health Department	General Fund
9/2/2014	VC257516	STERICYCLE INC	741.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257536	STERICYCLE INC	92.70	Safety Compliance	Administrator	Liability Insurance Fund
9/15/2014	VC257775	STERICYCLE INC	278.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC257992	STERICYCLE INC	957.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258042	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
10/14/2014	VC258375	STERICYCLE INC	61.80	Safety Compliance	Administrator	Liability Insurance Fund
10/14/2014	VC258400	STERICYCLE INC	1,143.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/3/2014	VC258715	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
11/3/2014	VC258722	STERICYCLE INC	525.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298240	STERICYCLE INC	30.90	Garbage Disposal	Health Department	General Fund
11/10/2014	VD298309	STERICYCLE INC	30.90	Garbage Disposal	Health Department	General Fund
11/25/2014	VC259132	STERICYCLE INC	154.50	Safety Compliance	Administrator	Liability Insurance Fund
11/25/2014	VC259134	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
12/2/2014	VC259232	STERICYCLE INC	834.30	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259233	STERICYCLE INC	92.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259276	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
12/9/2014	VC259370	STERICYCLE INC	30.90	Safety Compliance	Administrator	Liability Insurance Fund
12/16/2014	VC259524	STERICYCLE INC	648.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299307	STERICYCLE INC	92.70	Garbage Disposal	Tuberculosis Department	TB Care & Treatment Fund
4/9/14	VD294467	STERMER RICHARD W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294467	STERMER RICHARD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298461	STERMER RICHARD W	22.50	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298696	STERMER RICHARD W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298696	STERMER RICHARD W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294472	STEVENS VICKI L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294472	STEVENS VICKI L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298654	STEVENS VICKI L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	STEVENS VICKI L	21.72	Mileage	County Clerk - Elections	General Fund
12/22/2014	VD299334	STEVENS VICKI L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293238	STEWARD TIMBERLEE	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294475	STIFF HANNAH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294475	STIFF HANNAH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294392	STOCK MARGARET M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294392	STOCK MARGARET M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298675	STOCK MARGARET M	140.00	Per Diems	County Clerk - Elections	General Fund
11/25/2014	VD298784	STOERP RONALD	24.08	Mileage	Information Technology	General Fund
12/16/2014	VD299268	STOERP RONALD	16.80	Mileage	Information Technology	General Fund
12/4/2014	VD298570	STOHLQUIST COREY	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	STOHLQUIST COREY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/18/14	VD293550	STOKES DECORATING	500.00	Contractual Services	Information Technology	General Fund
4/9/14	VD294518	STOKES JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294518	STOKES JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298791	STOKES JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298791	STOKES JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298808	STOLAR LYNN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298808	STOLAR LYNN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/17/2014	VD298503	STOLZ CHRISTINE	4.31	Election Supplies	County Clerk - Elections	General Fund
11/17/2014	VD298503	STOLZ CHRISTINE	176.96	Mileage	County Clerk - Elections	General Fund
2/10/14	VD293361	STONE DAVID	29.68	Mileage	Planning and Development	General Fund
4/2/14	VD294322	STONE DAVID	32.48	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294322	STONE DAVID	44.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294423	STONE DAVID C	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	STONE DAVID C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	STONE DAVID C	12.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294498	STONE NANCY J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294498	STONE NANCY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294498	STONE NANCY J	10.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298790	STONE NANCY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298790	STONE NANCY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298790	STONE NANCY J	13.40	Mileage	County Clerk - Elections	General Fund
8/18/2014	VD296966	STONE RIVER PHARMACY SOLUTIONS	19.01	In House Workers Compensation	Administrator	Liability Insurance Fund
4/9/14	VD294405	STONE WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294405	STONE WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/21/2014	VD296551	STONE WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
7/21/2014	VD296551	STONE WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298594	STONE WILLIAM C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298594	STONE WILLIAM C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298594	STONE WILLIAM C	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298787	STONER FRANK H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298787	STONER FRANK H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/28/14	VD293153	STOTT DANA	38.57	Mileage	Public Defender	General Fund
4/7/14	VD294673	STOWE KAREN S	214.79	Meeting Expenses	Health Department	General Fund
4/7/14	VD294673	STOWE KAREN S	33.72	Fuel, Oil, and Grease	Health Department	General Fund
4/9/14	VD294475	STOWELL JORIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294352	STOXEN ELZORA L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294352	STOXEN ELZORA L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VD295823	STOXEN RICHARD	75.00	Per Diems	Supervisor of Assessments	General Fund
6/16/2014	VD295823	STOXEN RICHARD	20.12	Mileage	Supervisor of Assessments	General Fund
4/9/14	VD294496	STRAIN WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294496	STRAIN WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298681	STRAIN WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298681	STRAIN WILLIAM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298681	STRAIN WILLIAM A	10.00	Mileage	County Clerk - Elections	General Fund
3/31/14	VC254528	STRAND & ASSOCIATES	9,299.51	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/22/2014	VD297573	STRANGE TROY C	250.00	Training	Division of Transportation	Highway Fund
9/22/2014	VD297573	STRANGE TROY C	183.10	Meeting Expenses	Division of Transportation	Highway Fund
9/22/2014	VD297573	STRANGE TROY C	50.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/9/14	VD294348	STRATEJCRUK MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294348	STRATEJCRUK MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294348	STRATEJCRUK MARY A	31.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298563	STRATEJCRUK MARY A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298563	STRATEJCRUK MARY A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298563	STRATEJCRUK MARY A	30.68	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294085	STRATTON EVELYN	17.92	Mileage	Health Department	General Fund
4/22/14	VD294925	STRATTON EVELYN	12.32	Mileage	Health Department	General Fund
6/16/2014	VD295792	STRATTON EVELYN	22.40	Mileage	Health Department	General Fund
7/21/2014	VD296413	STRATTON EVELYN	5.60	Mileage	Health Department	General Fund
2/24/14	VD293705	STRATUS VIDEO	300.00	Interpreters	Circuit Court	General Fund
3/31/14	VD294316	STRATUS VIDEO	300.00	Interpreters	Circuit Court	General Fund
3/31/14	VD294316	STRATUS VIDEO	369.00	Interpreters	Circuit Court	General Fund
4/22/14	VD294853	STRATUS VIDEO	63.01	Interpreters	Circuit Court	General Fund
5/19/2014	VD295381	STRATUS VIDEO	109.50	Interpreters	Circuit Court	General Fund
6/9/2014	VD295739	STRATUS VIDEO	300.00	Interpreters	Circuit Court	General Fund
8/11/2014	VD296473	STRATUS VIDEO	34.50	Interpreters	Circuit Court	General Fund
8/11/2014	VD296714	STRATUS VIDEO	300.00	Interpreters	Circuit Court	General Fund
8/25/2014	VD297094	STRATUS VIDEO	47.50	Interpreters	Circuit Court	General Fund
9/8/2014	VD297231	STRATUS VIDEO	154.50	Interpreters	Circuit Court	General Fund
9/8/2014	VD297336	STRATUS VIDEO	300.00	Interpreters	Circuit Court	General Fund
10/14/2014	VD297799	STRATUS VIDEO	65.00	Interpreters	Circuit Court	General Fund
11/25/2014	VD298761	STRATUS VIDEO	348.50	Interpreters	Circuit Court	General Fund
8/18/2014	VC257362	STREICHERS INC	1,500.31	Vehicles Over $5,000	Non-Departmental	General Fund
8/25/2014	VC257476	STREICHERS INC	2,954.35	Vehicles Over $5,000	Non-Departmental	General Fund
4/2/14	VD294322	STREIT DOLORES	32.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298456	STREIT DOLORES	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294322	STREIT KEISHA	24.00	Extra Help for Election	County Clerk - Elections	General Fund
1/30/14	VD293222	STREYCKMANS CHRISTY	550.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294514	STRICKFADEN MARY H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294514	STRICKFADEN MARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298774	STRICKFADEN MARY H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298774	STRICKFADEN MARY H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294514	STRICKFADEN WELLINGTON J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294514	STRICKFADEN WELLINGTON J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294514	STRICKFADEN WELLINGTON J	9.48	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298777	STRICKFADEN WELLINGTON J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298777	STRICKFADEN WELLINGTON J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298777	STRICKFADEN WELLINGTON J	26.20	Mileage	County Clerk - Elections	General Fund
2/18/14	VC253601	STRICTLY TECHNOLOGY LLC	9,240.00	Computer Components Under $5,000	Information Technology	General Fund
4/9/14	VD294368	STROH JOHN M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	STROH JOHN M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	STROH JOHN M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294539	STROSSNER CHARLES	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294539	STROSSNER CHARLES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/16/2014	VD295787	STRUG CAROL MARY	9.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298792	STRUG MARY CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298792	STRUG MARY CAROL	21.16	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294564	STRZELINSKI JAMES J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294564	STRZELINSKI JAMES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294564	STRZELINSKI JAMES J	15.60	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294298	STUMP LORALEE J	384.38	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298473	STUMP LORALEE J	465.00	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2014	VD298473	STUMP LORALEE J	60.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298473	STUMP LORALEE J	175.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294487	STUMPF MARK R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294487	STUMPF MARK R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298680	STUMPF MARK R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298680	STUMPF MARK R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298680	STUMPF MARK R	15.60	Mileage	County Clerk - Elections	General Fund
9/8/2014	VC257633	SUBSURFACE SOLUTIONS	204.94	Engineering Surveying Supplies	Division of Transportation	Highway Fund
3/24/14	VD294191	SUBURBAN LABORATORIES INC	95.50	Private Lab Services	Health Department	General Fund
4/9/14	VD294366	SUFFIELD HARLAN W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294366	SUFFIELD HARLAN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294366	SUFFIELD HARLAN W	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298566	SUFFIELD HARLAN W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298566	SUFFIELD HARLAN W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298566	SUFFIELD HARLAN W	16.12	Mileage	County Clerk - Elections	General Fund
1/28/14	VC253078	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
2/24/14	VC253737	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
3/24/14	VC254307	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
4/28/14	VC255084	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
5/27/2014	VC255545	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
6/23/2014	VC256176	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
7/28/2014	VC256939	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
8/25/2014	VC257390	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
9/22/2014	VC257889	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
10/27/2014	VC258515	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
12/2/2014	VC259280	SUGDEN HENRY H III	3,083.33	Special Public Defenders	Circuit Court	General Fund
1/30/14	VD293230	SUJAK MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
1/28/14	VD293189	SULLIVAN CAROLYN	25.50	Contractual Services	Planning and Development	General Fund
4/14/14	VD294740	SULLIVAN CAROLYN	85.00	Contractual Services	Planning and Development	General Fund
5/5/2014	VD295103	SULLIVAN CAROLYN	119.00	Contractual Services	Planning and Development	General Fund
9/2/2014	VD297209	SULLIVAN GAIL P	1,500.00	Contractual Services	Educational Service Region	General Fund
4/9/14	VD294477	SULLIVAN JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
3/24/14	VD294165	SULLIVAN MICHAEL J	252.00	Mileage	Circuit Court	General Fund
3/24/14	VD294165	SULLIVAN MICHAEL J	232.40	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295664	SULLIVAN MICHAEL J	301.85	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295664	SULLIVAN MICHAEL J	67.20	Mileage	Circuit Court	General Fund
6/9/2014	VD295664	SULLIVAN MICHAEL J	275.50	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295664	SULLIVAN MICHAEL J	67.20	Mileage	Circuit Court	General Fund
6/9/2014	VD295728	SULLIVAN MICHAEL J	177.60	Meeting Expenses	Circuit Court	General Fund
6/9/2014	VD295728	SULLIVAN MICHAEL J	45.92	Mileage	Circuit Court	General Fund
8/25/2014	VD297100	SULLIVAN MICHAEL J	156.80	Meeting Expenses	Circuit Court	General Fund
8/25/2014	VD297100	SULLIVAN MICHAEL J	252.00	Mileage	Circuit Court	General Fund
9/8/2014	VD297099	SULLIVAN MICHAEL J	224.72	Meeting Expenses	Circuit Court	General Fund
1/13/2015	VD299700	SULLIVAN MICHAEL J	250.06	Meeting Expenses	Circuit Court	General Fund
1/13/2015	VD299700	SULLIVAN MICHAEL J	35.84	Mileage	Circuit Court	General Fund
4/22/14	VD294909	SULLIVAN THOMAS M	174.00	Office Supplies	Information Technology	General Fund
4/22/14	VD294909	SULLIVAN THOMAS M	31.36	Mileage	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VD295446	SULLIVAN THOMAS M	199.00	Computer Program Maint	Information Technology	General Fund
8/4/2014	VD296702	SULLIVAN THOMAS M	1.20	Meeting Expenses	Information Technology	General Fund
8/4/2014	VD296702	SULLIVAN THOMAS M	142.24	Mileage	Information Technology	General Fund
9/2/2014	VD297198	SULLIVAN THOMAS M	31.36	Mileage	Information Technology	General Fund
11/10/2014	VD298414	SULLIVAN THOMAS M	151.49	Meeting Expenses	Information Technology	General Fund
5/12/2014	VC255463	SUMMERILL GROUP (THE) LLC	10,000.00	Contingent	Non-Departmental	General Fund
4/9/14	VD294537	SUNDE KOZLOWSKI BRENDA J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294537	SUNDE KOZLOWSKI BRENDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294537	SUNDE KOZLOWSKI BRENDA J	11.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298593	SUNDE KOZLOWSKI BRENDA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298593	SUNDE KOZLOWSKI BRENDA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298593	SUNDE KOZLOWSKI BRENDA J	21.16	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294496	SUNDELL ADAMS RANA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294496	SUNDELL ADAMS RANA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294496	SUNDELL ADAMS RANA A	10.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294496	SUNDELL MARTHA A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294496	SUNDELL MARTHA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294496	SUNDELL MARTHA A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298681	SUNDELL MARTHA A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298681	SUNDELL MARTHA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298681	SUNDELL MARTHA A	15.60	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252815	SUNNYSIDE COMPANY	365.20	Repair & Maint - Vehicles	County Sheriff	General Fund
3/3/14	VC253922	SUNNYSIDE COMPANY	167.82	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VC254423	SUNNYSIDE COMPANY	41.52	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VC254424	SUNNYSIDE COMPANY	23.93	Repair & Maint - Vehicles	County Sheriff	General Fund
3/24/14	VC254425	SUNNYSIDE COMPANY	23.93	Repair & Maint - Vehicles	County Sheriff	General Fund
3/31/14	VC254485	SUNNYSIDE COMPANY	80.00	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254486	SUNNYSIDE COMPANY	163.90	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254722	SUNNYSIDE COMPANY	156.78	Repair & Maint - Vehicles	County Sheriff	General Fund
4/7/14	VC254723	SUNNYSIDE COMPANY	23.66	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254844	SUNNYSIDE COMPANY	157.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/30/2014	VC255890	SUNNYSIDE COMPANY	18,121.27	Vehicles Over $5,000	Non-Departmental	General Fund
6/2/2014	VC255808	SUNNYSIDE COMPANY	281.60	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255809	SUNNYSIDE COMPANY	8.76	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255810	SUNNYSIDE COMPANY	835.20	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255811	SUNNYSIDE COMPANY	122.32	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255812	SUNNYSIDE COMPANY	43.40	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255813	SUNNYSIDE COMPANY	241.20	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255814	SUNNYSIDE COMPANY	30.42	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255815	SUNNYSIDE COMPANY	584.85	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255817	SUNNYSIDE COMPANY	16.62	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255818	SUNNYSIDE COMPANY	3.58	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255819	SUNNYSIDE COMPANY	48.35	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VC255820	SUNNYSIDE COMPANY	31.08	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VD295635	SUNNYSIDE COMPANY	(22.00)	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VD295635	SUNNYSIDE COMPANY	(11.01)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256788	SUNNYSIDE COMPANY	11.78	Repair & Maint - Vehicles	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VC256795	SUNNYSIDE COMPANY	71.51	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256796	SUNNYSIDE COMPANY	8.92	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256797	SUNNYSIDE COMPANY	25.19	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VD296529	SUNNYSIDE COMPANY	(50.24)	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VC256913	SUNNYSIDE COMPANY	104.28	Repair & Maint - Vehicles	County Sheriff	General Fund
8/4/2014	VC257033	SUNNYSIDE COMPANY	69.50	Repair & Maint - Vehicles	County Sheriff	General Fund
8/4/2014	VC257034	SUNNYSIDE COMPANY	66.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257327	SUNNYSIDE COMPANY	34.71	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257328	SUNNYSIDE COMPANY	137.50	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257329	SUNNYSIDE COMPANY	275.00	Repair & Maint - Vehicles	County Sheriff	General Fund
8/25/2014	VC257472	SUNNYSIDE COMPANY	244.20	Repair & Maint - Vehicles	County Sheriff	General Fund
8/25/2014	VC257473	SUNNYSIDE COMPANY	163.90	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257661	SUNNYSIDE COMPANY	314.80	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257662	SUNNYSIDE COMPANY	264.00	Repair & Maint - Vehicles	County Sheriff	General Fund
9/22/2014	VC257959	SUNNYSIDE COMPANY	121.22	Repair & Maint - Vehicles	County Sheriff	General Fund
9/29/2014	VC258078	SUNNYSIDE COMPANY	51.70	Repair & Maint - Vehicles	County Sheriff	General Fund
10/7/2014	VC258227	SUNNYSIDE COMPANY	151.80	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VC258768	SUNNYSIDE COMPANY	174.14	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VC258769	SUNNYSIDE COMPANY	550.00	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VC258770	SUNNYSIDE COMPANY	104.50	Repair & Maint - Vehicles	County Sheriff	General Fund
11/3/2014	VC258771	SUNNYSIDE COMPANY	75.90	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258923	SUNNYSIDE COMPANY	17.84	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258926	SUNNYSIDE COMPANY	134.15	Repair & Maint - Vehicles	County Sheriff	General Fund
11/10/2014	VC258927	SUNNYSIDE COMPANY	75.90	Repair & Maint - Vehicles	County Sheriff	General Fund
12/2/2014	VC259284	SUNNYSIDE COMPANY	39.16	Repair & Maint - Vehicles	County Sheriff	General Fund
4/22/14	VD294863	SUNRISE LAWN SERVICE	2,045.00	Due to Townships	Non-Departmental	Highway Agency Fund
5/5/2014	VC255195	SUNRISE LAWN SERVICE	25.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256100	SUNRISE LAWN SERVICE	1,690.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
9/29/2014	VD297661	SUPER SEER CORPORATION	402.80	Uniform Expense	County Sheriff	General Fund
12/2/2014	VC259283	SUPER SEER CORPORATION	785.42	Safety Compliance	Administrator	Liability Insurance Fund
1/13/14	VD292939	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VD293253	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293900	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294601	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VD294959	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295350	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295859	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296246	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296951	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297200	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297984	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298100	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299033	SUPERIOR KNIFE INC	29.00	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293479	SUPERIOR PAVING INC	4,000.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/17/2014	VC259038	SUPERIOR PAVING INC	640.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/17/2014	VD298507	SUPERIOR PAVING INC	640.00	Due to Townships	Non-Departmental	Highway Agency Fund
12/16/2014	VD299144	SUPERIOR PAVING INC	190.00	Due to Townships	Non-Departmental	Highway Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/13/2015	VC260178	SUPERIOR PAVING INC	190.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/7/2014	VC258189	SUPERIOR ROAD STRIPING INC	228,832.27	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
12/16/2014	VC259541	SUPERIOR ROAD STRIPING INC	12,043.80	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
1/21/14	VD293109	SUPERVALU	21.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293109	SUPERVALU	10.14	Food	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293109	SUPERVALU	11.46	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293704	SUPERVALU	22.97	Meeting Expenses	Division of Transportation	Highway Fund
2/24/14	VD293736	SUPERVALU	31.92	Promotional Items	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293736	SUPERVALU	7.00	Promotional Events	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293736	SUPERVALU	3.39	Food	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293736	SUPERVALU	120.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/24/14	VD293736	SUPERVALU	186.98	Food	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294178	SUPERVALU	27.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294178	SUPERVALU	28.10	Promotional Events	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294178	SUPERVALU	11.58	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294178	SUPERVALU	159.05	Food	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294792	SUPERVALU	15.96	Meeting Expenses	Division of Transportation	Highway Fund
4/22/14	VD294950	SUPERVALU	55.86	Promotional Items	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294950	SUPERVALU	4.58	Food	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294950	SUPERVALU	23.94	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294950	SUPERVALU	18.13	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294950	SUPERVALU	64.66	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295086	SUPERVALU	37.91	Meeting Expenses	Division of Transportation	Highway Fund
5/5/2014	VD295086	SUPERVALU	132.85	Meeting Expenses	Division of Transportation	Highway Fund
5/27/2014	VD295501	SUPERVALU	11.97	Promotional Items	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295501	SUPERVALU	35.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295501	SUPERVALU	153.20	Food	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295947	SUPERVALU	110.41	Food	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295947	SUPERVALU	25.75	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295947	SUPERVALU	45.92	Promotional Items	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295947	SUPERVALU	43.92	Food	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD295964	SUPERVALU	28.54	Meeting Expenses	Division of Transportation	Highway Fund
6/23/2014	VD295964	SUPERVALU	490.43	Food	Division of Transportation	Highway Fund
8/4/2014	VD296724	SUPERVALU	19.26	Food	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296724	SUPERVALU	24.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297040	SUPERVALU	29.94	Promotional Events	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297040	SUPERVALU	53.91	Promotional Items	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297040	SUPERVALU	23.24	Food	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297040	SUPERVALU	85.93	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297510	SUPERVALU	2.99	Promotional Events	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297510	SUPERVALU	19.96	Promotional Items	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297510	SUPERVALU	63.91	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298033	SUPERVALU	10.50	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298033	SUPERVALU	28.61	Promotional Events	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298033	SUPERVALU	69.67	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298033	SUPERVALU	19.95	Promotional Items	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298506	SUPERVALU	18.98	Meeting Expenses	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298731	SUPERVALU	26.95	Promotional Events	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298731	SUPERVALU	36.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298731	SUPERVALU	26.37	Medical Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298731	SUPERVALU	59.70	Food	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298731	SUPERVALU	56.63	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/25/2014	VD298731	SUPERVALU	24.29	Employee Relations	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299361	SUPERVALU	9.98	Meeting Expenses	Division of Transportation	Highway Fund
12/22/2014	VD299405	SUPERVALU	34.93	Promotional Items	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299405	SUPERVALU	21.86	Promotional Events	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299405	SUPERVALU	9.96	Food	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299405	SUPERVALU	26.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/22/2014	VD299405	SUPERVALU	188.01	Food	Valley Hi Nursing Home	Valley Hi
1/13/14	VC252731	SUPPLIESOUTLET.COM	48.49	Office Supplies	Court Services	General Fund
2/10/14	VC253400	SUPPLIESOUTLET.COM	143.99	Office Supplies	Court Services	General Fund
2/10/14	VD293163	SUPPLIESOUTLET.COM	(90.00)	Office Supplies	Court Services	General Fund
4/7/14	VC254647	SUPPLIESOUTLET.COM	71.96	Office Supplies	Court Services	General Fund
7/14/2014	VC256634	SUPPLIESOUTLET.COM	109.75	Office Supplies	Court Services	General Fund
7/21/2014	VC256698	SUPPLIESOUTLET.COM	108.97	Office Supplies	Court Services	General Fund
9/15/2014	VC257745	SUPPLIESOUTLET.COM	99.96	Office Supplies	Court Services	General Fund
9/29/2014	VC258054	SUPPLIESOUTLET.COM	81.96	Office Supplies	Court Services	General Fund
11/17/2014	VC258993	SUPPLIESOUTLET.COM	164.99	Office Supplies	Court Services	General Fund
11/25/2014	VC259163	SUPPLIESOUTLET.COM	133.98	Office Supplies	Court Services	General Fund
11/25/2014	VC259164	SUPPLIESOUTLET.COM	26.98	Office Supplies	Court Services	General Fund
7/28/2014	VD296621	SUPREME SEAWALL	150.00	Building Permits	Planning and Development	General Fund
4/2/14	VD294294	SURGES EDWARD N	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	SURGES EDWARD N	26.88	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294298	SURGES EDWARD N	813.75	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294489	SURGES EDWARD N	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294489	SURGES EDWARD N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298452	SURGES EDWARD N	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298452	SURGES EDWARD N	26.88	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298473	SURGES EDWARD N	875.63	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298699	SURGES EDWARD N	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298699	SURGES EDWARD N	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298699	SURGES EDWARD N	10.00	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298473	SURGES KATHRYN H	30.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294472	SURMA PATRICK D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294472	SURMA PATRICK D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294472	SURMA PATRICK D	25.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298668	SURMA PATRICK D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	SURMA PATRICK D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298668	SURMA PATRICK D	25.64	Mileage	County Clerk - Elections	General Fund
3/31/14	VC254469	SURVEYMONKEY INC	300.00	Computer software Under $5,000	Geographic Information System	Geographic Info Systems
9/29/2014	VD297617	SURVEYMONKEY INC	300.00	Subscriptions	Division of Transportation	Highway Fund
1/13/14	VC252819	SURVEYMONKEY.COM LLC	204.00	Contractual Services	Facility Management	General Fund
4/2/14	VD294298	SUSMARSKI FRANK J	46.88	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294566	SUSMARSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294566	SUSMARSKI FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294566	SUSMARSKI FRANK J	27.32	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298769	SUSMARSKI FRANK J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298769	SUSMARSKI FRANK J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298769	SUSMARSKI FRANK J	28.44	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298781	SUSTIK PYLAWKA SANDRA A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298781	SUSTIK PYLAWKA SANDRA A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/9/2014	VD299052	SUTTON ROAD ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
3/17/14	VD294068	SUTTON, STEVEN	45.00	Expedited stormwater review	Planning and Development	General Fund
12/4/2014	VD298828	SVEHLA JOSHUA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294380	SVOBODA TOM A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294380	SVOBODA TOM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294380	SVOBODA TOM A	10.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298568	SVOBODA TOM A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298568	SVOBODA TOM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298568	SVOBODA TOM A	12.28	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294436	SWANGER LINDA G	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294436	SWANGER LINDA G	13.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298727	SWANGER LINDA G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298727	SWANGER LINDA G	12.80	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294449	SWANSON MARTHA B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294449	SWANSON MARTHA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294449	SWANSON MARTHA B	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298755	SWANSON MARTHA B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298755	SWANSON MARTHA B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298755	SWANSON MARTHA B	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294505	SWANSON SUSAN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294505	SWANSON SUSAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298661	SWANSON SUSAN A	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298661	SWANSON SUSAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294410	SWEENY CYNTHIA DIANA	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294410	SWEENY CYNTHIA DIANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298603	SWEENY CYNTHIA DIANA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298603	SWEENY CYNTHIA DIANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294527	SWEET DAVID E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294527	SWEET DAVID E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298610	SWEET DAVID E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298610	SWEET DAVID E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298610	SWEET DAVID E	13.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294504	SWETT JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294504	SWETT JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294504	SWETT JAMES P	22.84	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298752	SWETT JAMES P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298752	SWETT JAMES P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298752	SWETT JAMES P	12.24	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293222	SWINDALL CLAYTON	550.00	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VD297661	SWISS MAID BAKERY	37.60	Meeting Expenses	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VD294208	SWITS	2,179.98	Interpreters	States Attorney	General Fund
5/12/2014	VC255402	SWITS	90.00	Interpreters	States Attorney	General Fund
6/2/2014	VC255797	SWITS	75.00	Interpreters	States Attorney	General Fund
6/30/2014	VD296119	SWITS	75.00	Interpreters	States Attorney	General Fund
8/4/2014	VC257055	SWITS	450.00	Interpreters	States Attorney	General Fund
8/11/2014	VC257089	SWITS	273.72	Interpreters	States Attorney	General Fund
10/14/2014	VC258342	SWITS	175.00	Interpreters	States Attorney	General Fund
10/27/2014	VC258603	SWITS	90.00	Interpreters	States Attorney	General Fund
11/10/2014	VC258863	SWITS	100.00	Interpreters	States Attorney	General Fund
11/10/2014	VC258864	SWITS	1,879.32	Interpreters	States Attorney	General Fund
1/5/2015	VC259841	SWITS	135.12	Interpreters	States Attorney	General Fund
2/3/14	VC253209	SYENS JACQUELINE A	885.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/3/14	VC253868	SYENS JACQUELINE A	1,080.00	Contractual Services	Health Department	Dental Care Clinic Fund
3/17/14	VC254130	SYENS JACQUELINE A	420.00	Contractual Services	Health Department	Dental Care Clinic Fund
4/22/14	VC254980	SYENS JACQUELINE A	547.50	Contractual Services	Health Department	Dental Care Clinic Fund
6/2/2014	VC255752	SYENS JACQUELINE A	802.50	Contractual Services	Health Department	Dental Care Clinic Fund
12/4/2014	VD298593	SYLVESTER ARNOLD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298593	SYLVESTER ARNOLD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298593	SYLVESTER ARNOLD L	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298597	SYLWESTRZAK EDWARD	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298597	SYLWESTRZAK EDWARD	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298597	SYLWESTRZAK EDWARD	10.00	Mileage	County Clerk - Elections	General Fund
4/7/14	VC254623	SYMANTEC CORPORATION	3,588.00	Computer Program Maint	Information Technology	General Fund
7/21/2014	VC256794	SYMANTEC CORPORATION	3,588.00	Computer Program Maint	Information Technology	General Fund
5/19/2014	VD295359	SYMBOLOGY ENTERPRISES INC	77.07	Office Supplies	Court Services	General Fund
5/19/2014	VD295359	SYMBOLOGY ENTERPRISES INC	440.00	Office Equipment Less Than $5,000	Court Services	General Fund
10/7/2014	VD297817	SYNEK JOYCE A	18.31	Miscellaneous Supplies	States Attorney	General Fund
1/13/14	VC252769	SYSTEM SOLUTIONS INC	50.83	Computer Program Maint	Information Technology	General Fund
1/13/14	VC252770	SYSTEM SOLUTIONS INC	285.85	Computer Components Under $5,000	Information Technology	General Fund
1/28/14	VC253113	SYSTEM SOLUTIONS INC	63,393.14	Computer Program Maint	Information Technology	General Fund
1/28/14	VC253114	SYSTEM SOLUTIONS INC	3,537.00	Computer Program Maint	Information Technology	General Fund
1/28/14	VC253115	SYSTEM SOLUTIONS INC	7,125.46	Computer Program Maint	Information Technology	General Fund
2/10/14	VC253406	SYSTEM SOLUTIONS INC	5,573.22	Office Equipment Less Than $5,000	Clerk of the Circuit Court	Circuit Court Automation Fund
2/18/14	VC253596	SYSTEM SOLUTIONS INC	12,475.40	Computer Program Maint	Information Technology	General Fund
3/10/14	VC253930	SYSTEM SOLUTIONS INC	992.85	Computer Components Under $5,000	Facility Management	General Fund
3/10/14	VC253981	SYSTEM SOLUTIONS INC	2,562.85	Computer Program Maint	Information Technology	General Fund
3/10/14	VD293839	SYSTEM SOLUTIONS INC	129.00	Computer Components Under $5,000	Information Technology	General Fund
3/31/14	VC254283	SYSTEM SOLUTIONS INC	13,536.00	Computer Program Maint	Information Technology	General Fund
4/14/14	VD294754	SYSTEM SOLUTIONS INC	375.15	Computer Components Under $5,000	Information Technology	General Fund
4/22/14	VD294908	SYSTEM SOLUTIONS INC	173.15	Computer Components Under $5,000	Information Technology	General Fund
6/2/2014	VC255833	SYSTEM SOLUTIONS INC	834.20	Computer Program Maint	Information Technology	General Fund
6/2/2014	VC255901	SYSTEM SOLUTIONS INC	337.20	Graphic Supplies	Geographic Information System	Geographic Info Systems
6/30/2014	VC256373	SYSTEM SOLUTIONS INC	855.29	Computer Components Under $5,000	Information Technology	General Fund
7/21/2014	VC256366	SYSTEM SOLUTIONS INC	3,258.76	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256700	SYSTEM SOLUTIONS INC	1,560.00	Computer Components Under $5,000	County Sheriff	General Fund
8/25/2014	VC257273	SYSTEM SOLUTIONS INC	485.64	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
9/2/2014	VC257535	SYSTEM SOLUTIONS INC	8,025.00	Computer Components Under $5,000	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/7/2014	VC258208	SYSTEM SOLUTIONS INC	238.50	Computer Program Maint	Information Technology	General Fund
10/20/2014	VC258205	SYSTEM SOLUTIONS INC	1,202.24	Equipment Parts	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258358	SYSTEM SOLUTIONS INC	1,650.00	Computer Program Maint	Information Technology	General Fund
10/27/2014	VC258580	SYSTEM SOLUTIONS INC	13,601.86	Computer Program Maint	Information Technology	General Fund
11/10/2014	VC258932	SYSTEM SOLUTIONS INC	12,338.00	Computer Program Maint	Information Technology	General Fund
12/2/2014	VC259268	SYSTEM SOLUTIONS INC	6,955.15	Computer Program Maint	Information Technology	General Fund
12/16/2014	VC259503	SYSTEM SOLUTIONS INC	3,074.00	Computer Program Maint	Information Technology	General Fund
12/4/2014	VD298620	SZADY DEBRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298620	SZADY DEBRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	SZADY PATRICK	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298620	SZADY PATRICK	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298620	SZADY PATRICK	11.12	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294425	SZCZUBELEK JOSEPH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294425	SZCZUBELEK JOSEPH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298618	SZCZUBELEK JOSEPH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	SZCZUBELEK JOSEPH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294502	SZRAMEK COLLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294502	SZRAMEK COLLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294502	SZRAMEK COLLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298684	SZRAMEK COLLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298684	SZRAMEK COLLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298684	SZRAMEK COLLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294868	T ENGINEERING SERVICES LTD	500.00	Highway Right of Way	Division of Transportation	Highway Fund
2/3/14	VD293273	TACTICAL FIREARMS TRAINING TEAM	380.00	Training	County Sheriff	General Fund
2/3/14	VD293274	TACTICAL FIREARMS TRAINING TEAM	420.00	Training	County Sheriff	General Fund
2/3/14	VD293277	TACTICAL FIREARMS TRAINING TEAM	540.00	Training	County Sheriff	General Fund
5/19/2014	VD295413	TACTICAL FIREARMS TRAINING TEAM	540.00	Training	County Sheriff	General Fund
5/19/2014	VD295413	TACTICAL FIREARMS TRAINING TEAM	540.00	Training	County Sheriff	General Fund
5/19/2014	VD295414	TACTICAL FIREARMS TRAINING TEAM	440.00	Training	County Sheriff	General Fund
5/19/2014	VD295414	TACTICAL FIREARMS TRAINING TEAM	440.00	Training	County Sheriff	General Fund
6/16/2014	VD295839	TACTICAL FIREARMS TRAINING TEAM	1,620.00	Training	County Sheriff	General Fund
6/16/2014	VD295839	TACTICAL FIREARMS TRAINING TEAM	420.00	Training	County Sheriff	General Fund
1/13/2015	VD299642	TACTICAL MEDICAL SOLUTIONS INC	996.50	Safety Compliance	Administrator	Liability Insurance Fund
1/30/14	VD293248	TADELMAN ROBB	500.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294700	TADELMAN ROBB	223.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/7/14	VD294700	TADELMAN ROBB	55.31	Fuel, Oil, and Grease	County Sheriff	General Fund
1/30/14	VD293248	TAFT KIMBERLY	500.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294278	TALAMORE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	TALAMORE	75.00	Rent	County Clerk - Elections	General Fund
2/24/14	VC253781	TALIDIS VASILIOS	900.00	Highway Right of Way	Division of Transportation	Matching Fund
3/31/14	VD294340	TAPCO	487.50	Highway Materials	Division of Transportation	Highway Fund
3/31/14	VD294340	TAPCO	452.00	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295228	TAPCO	475.00	Highway Materials	Division of Transportation	Highway Fund
6/2/2014	VC255784	TAPCO	1,500.00	Computer software Under $5,000	Division of Transportation	Highway Fund
6/2/2014	VD295623	TAPCO	345.13	Highway Materials	Division of Transportation	Highway Fund
6/2/2014	VD295623	TAPCO	314.00	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295898	TAPCO	368.26	Highway Materials	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295898	TAPCO	495.36	Highway Materials	Division of Transportation	Highway Fund
6/16/2014	VD295898	TAPCO	332.40	Highway Materials	Division of Transportation	Highway Fund
11/25/2014	VD298674	TAPCO	324.09	Highway Materials	Division of Transportation	Highway Fund
11/25/2014	VD298674	TAPCO	999.92	Highway Materials	Division of Transportation	Highway Fund
12/9/2014	VC259344	TAPCO	2,178.30	Highway Materials	Division of Transportation	Highway Fund
4/22/14	VD294954	TARLOW CYNTHIA M	165.00	Per Diems	County Clerk - Elections	General Fund
4/22/14	VD294954	TARLOW CYNTHIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298596	TARLOW CYNTHIA M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298596	TARLOW CYNTHIA M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293222	TAYLOR CLAY	550.00	Uniform Allowance	County Sheriff	General Fund
4/14/14	VD294767	TAYLOR FAITH	36.45	Meeting Expenses	Planning and Development	General Fund
5/12/2014	VD295281	TAYLOR FAITH	27.00	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
5/27/2014	VD295519	TAYLOR FAITH	20.25	Meeting Expenses	Planning and Development	General Fund
10/20/2014	VD298032	TAYLOR FAITH	13.50	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
1/30/14	VD293224	TAYLOR KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298639	TAYLOR RICHARD L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298639	TAYLOR RICHARD L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/7/14	VC254590	TEAMCO INC	1,131.01	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294562	TEAMCO INC	64.05	Equipment Parts	Division of Transportation	Highway Fund
4/2/14	VD294294	TEBO CRAIG	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294294	TEBO CRAIG	2.24	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294368	TEBO CRAIG	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294368	TEBO CRAIG	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294368	TEBO CRAIG	12.24	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298452	TEBO CRAIG	35.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298452	TEBO CRAIG	3.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298558	TEBO CRAIG	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	TEBO CRAIG	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298558	TEBO CRAIG	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298638	TEGTMEIER BARBARA J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298638	TEGTMEIER BARBARA J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD293038	TELECOM TECHNOLOGIES INC	35.00	Telecommunications	Circuit Court	General Fund
6/2/2014	VC255860	TELECOM TECHNOLOGIES INC	114.70	Office Equipment Less Than $5,000	County Sheriff	General Fund
9/2/2014	VC257582	TELECOM TECHNOLOGIES INC	163.00	Office Supplies	Geographic Information System	Geographic Info Systems
5/12/2014	VC255413	TELETASK INC	130.00	Computer software Under $5,000	Health Department	General Fund
5/12/2014	VC255414	TELETASK INC	895.00	Computer Components Under $5,000	Health Department	General Fund
5/12/2014	VC255414	TELETASK INC	6,390.00	Computer software Under $5,000	Health Department	General Fund
5/12/2014	VC255414	TELETASK INC	29.00	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294512	TELLER FRANCES J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294512	TELLER FRANCES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298689	TELLER FRANCES J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298689	TELLER FRANCES J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298689	TELLER FRANCES J	10.60	Mileage	County Clerk - Elections	General Fund
4/28/14	VC255028	TELVENT DTN LLC	3,900.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
10/7/2014	VD297810	TEMPERATURE EQUIPMENT CORPORATION	390.10	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/9/14	VD294559	TENTLER KENNETH J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294559	TENTLER KENNETH J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294559	TENTLER KENNETH J	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298597	TENTLER KENNETH J	165.00	Per Diems	County Clerk - Elections	General Fund
4/28/14	VD295074	TERESI SHANNON L	36.51	Mileage	County Auditor	General Fund
5/27/2014	VD295577	TERESI SHANNON L	831.85	Meeting Expenses	County Auditor	General Fund
5/27/2014	VD295577	TERESI SHANNON L	206.69	Mileage	County Auditor	General Fund
6/30/2014	VD296202	TERESI SHANNON L	139.00	Office Equipment Less Than $5,000	County Auditor	General Fund
8/25/2014	VD297111	TERESI SHANNON L	289.09	Meeting Expenses	County Auditor	General Fund
2/18/14	VD293603	TERMINAL MAN INC	261.00	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293603	TERMINAL MAN INC	434.50	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293603	TERMINAL MAN INC	496.00	Equipment Parts	Division of Transportation	Highway Fund
8/11/2014	VD296798	TERMINAL MAN INC	432.25	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296927	TERMINAL MAN INC	338.00	Highway Materials	Division of Transportation	Highway Fund
9/2/2014	VD297160	TERMINAL MAN INC	484.94	Highway Materials	Division of Transportation	Highway Fund
11/3/2014	VD298314	TERMINAL MAN INC	92.46	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292834	TERMINAL SUPPLY CO	155.73	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292834	TERMINAL SUPPLY CO	299.19	Miscellaneous Supplies	Division of Transportation	Highway Fund
1/21/14	VD293101	TERMINAL SUPPLY CO	177.83	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/10/14	VC253545	TERMINAL SUPPLY CO	526.42	Juvenile Offender Services	County Sheriff	General Fund
2/18/14	VD293607	TERMINAL SUPPLY CO	99.79	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293607	TERMINAL SUPPLY CO	89.10	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VC254716	TERMINAL SUPPLY CO	260.31	Juvenile Offender Services	County Sheriff	General Fund
4/7/14	VD294572	TERMINAL SUPPLY CO	236.91	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	TERMINAL SUPPLY CO	174.21	Equipment Parts	Division of Transportation	Highway Fund
4/14/14	VD294789	TERMINAL SUPPLY CO	92.75	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/28/14	VC255133	TERMINAL SUPPLY CO	368.78	Juvenile Offender Services	County Sheriff	General Fund
5/12/2014	VD295228	TERMINAL SUPPLY CO	91.24	Equipment Parts	Division of Transportation	Highway Fund
5/12/2014	VD295228	TERMINAL SUPPLY CO	365.37	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	TERMINAL SUPPLY CO	365.70	Equipment Parts	Division of Transportation	Highway Fund
5/19/2014	VD295358	TERMINAL SUPPLY CO	365.37	Equipment Parts	Division of Transportation	Highway Fund
5/27/2014	VC255732	TERMINAL SUPPLY CO	64.26	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VD295623	TERMINAL SUPPLY CO	228.77	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295623	TERMINAL SUPPLY CO	253.85	Equipment Parts	Division of Transportation	Highway Fund
6/9/2014	VD295696	TERMINAL SUPPLY CO	261.15	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VC256134	TERMINAL SUPPLY CO	137.44	Equipment Parts	County Sheriff	General Fund
6/23/2014	VC256246	TERMINAL SUPPLY CO	190.38	Equipment Parts	County Sheriff	General Fund
6/23/2014	VD295963	TERMINAL SUPPLY CO	376.11	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295963	TERMINAL SUPPLY CO	48.85	Equipment Parts	Division of Transportation	Highway Fund
7/21/2014	VC256802	TERMINAL SUPPLY COMPANY	20.26	Equipment Parts	County Sheriff	General Fund
8/11/2014	VC257208	TERMINAL SUPPLY COMPANY	132.89	Equipment Parts	County Sheriff	General Fund
8/11/2014	VD296798	TERMINAL SUPPLY COMPANY	118.82	Miscellaneous Supplies	Division of Transportation	Highway Fund
8/11/2014	VD296798	TERMINAL SUPPLY COMPANY	45.98	Equipment Parts	Division of Transportation	Highway Fund
8/18/2014	VD296927	TERMINAL SUPPLY COMPANY	144.37	Highway Materials	Division of Transportation	Highway Fund
8/25/2014	VC257469	TERMINAL SUPPLY COMPANY	287.79	Repair & Maint - Vehicles	County Sheriff	General Fund
9/8/2014	VC257663	TERMINAL SUPPLY COMPANY	318.74	Equipment Parts	County Sheriff	General Fund
9/8/2014	VC257664	TERMINAL SUPPLY COMPANY	205.42	Equipment Parts	County Sheriff	General Fund
9/15/2014	VC257808	TERMINAL SUPPLY COMPANY	554.96	Equipment Parts	County Sheriff	General Fund
9/15/2014	VC257824	TERMINAL SUPPLY COMPANY	65.54	Equipment Parts	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VC258112	TERMINAL SUPPLY COMPANY	187.93	Equipment Parts	County Sheriff	General Fund
9/29/2014	VC258114	TERMINAL SUPPLY COMPANY	44.32	Equipment Parts	County Sheriff	General Fund
10/14/2014	VC258410	TERMINAL SUPPLY COMPANY	99.08	Equipment Parts	County Sheriff	General Fund
11/3/2014	VD298204	TERMINAL SUPPLY COMPANY	51.11	Highway Materials	Division of Transportation	Highway Fund
11/3/2014	VD298312	TERMINAL SUPPLY COMPANY	293.32	Equipment Parts	County Sheriff	General Fund
11/10/2014	VC258919	TERMINAL SUPPLY COMPANY	109.36	Equipment Parts	County Sheriff	General Fund
11/25/2014	VC259157	TERMINAL SUPPLY COMPANY	165.89	Equipment Parts	County Sheriff	General Fund
4/9/14	VD294521	TETA MICHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294521	TETA MICHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298596	THAYER THEODORE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298596	THAYER THEODORE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/21/2014	VD296450	THE SATURDAY EVENING POST SOCIETY INC	16.98	Subscriptions	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293628	THEBERGE KARYN	45.00	Health Licenses	Health Department	General Fund
10/7/2014	VC258164	THELEN MATERIALS LLC	466.55	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
10/7/2014	VD297742	THELEN MATERIALS LLC	466.55	Due to Townships	Non-Departmental	Highway Agency Fund
12/30/2014	VD299478	THELEN MATERIALS LLC	1,688.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/3/14	VC253269	THERMFLO INC	1,218.00	Contractual Services	Information Technology	General Fund
2/3/14	VC253279	THERMFLO INC	1,218.00	Contractual Services	Information Technology	General Fund
2/3/14	VC253280	THERMFLO INC	1,218.00	Contractual Services	Information Technology	General Fund
2/3/14	VC253282	THERMFLO INC	2,436.00	Contractual Services	Information Technology	General Fund
2/3/14	VC253283	THERMFLO INC	4,775.00	Contractual Services	Information Technology	General Fund
2/18/14	VC253595	THERMFLO INC	1,218.00	Contractual Services	Information Technology	General Fund
3/31/14	VC254282	THERMFLO INC	3,325.00	Contractual Services	Information Technology	General Fund
4/14/14	VC254775	THERMFLO INC	1,138.01	Contractual Services	Information Technology	General Fund
11/10/2014	VD298411	THERMFLO INC	250.15	Contractual Services	Information Technology	General Fund
3/24/14	VC254301	THERMO SYSTEMS INC	1,150.90	Repair & Maint Heavy Machinery	Facility Management	General Fund
6/9/2014	VC255957	THERMO SYSTEMS INC	13,168.88	Repair & Maint Heavy Machinery	Facility Management	General Fund
12/4/2014	VD298563	THIESS SUSAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298563	THIESS SUSAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298563	THIESS SUSAN	10.00	Mileage	County Clerk - Elections	General Fund
7/14/2014	VD296329	THINK! PRINTER SUPPLIES	358.71	Office Supplies	Health Department	General Fund
8/18/2014	VD296929	THINK! PRINTER SUPPLIES	91.79	Office Supplies	Health Department	General Fund
11/25/2014	VD298651	THINK! PRINTER SUPPLIES	53.18	Office Supplies	Health Department	General Fund
11/25/2014	VD298653	THINK! PRINTER SUPPLIES	373.29	Office Supplies	Tuberculosis Department	TB Care & Treatment Fund
1/30/14	VD293248	THOMAS ANDREW W	500.00	Uniform Allowance	County Sheriff	General Fund
4/28/14	VD295012	THOMAS ANDREW W	45.75	Training Expenses - Sheriff	County Sheriff	General Fund
7/14/2014	VD296388	THOMAS ANDREW W	45.00	Association Dues/Memberships	County Sheriff	General Fund
4/9/14	VD294424	THOMAS CANDANCE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294424	THOMAS CANDANCE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294387	THOMAS KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294387	THOMAS KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294387	THOMAS KATHLEEN E	8.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298565	THOMAS KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298565	THOMAS KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298565	THOMAS KATHLEEN E	10.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294408	THOMPSON ALICE S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294408	THOMPSON ALICE S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/2/2014	VD297194	THOMPSON APPLIANCE REPAIR SERVICE	670.00	Office Equipment Less Than $5,000	Information Technology	General Fund
12/4/2014	VD298614	THOMPSON CAROL W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298614	THOMPSON CAROL W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298614	THOMPSON CAROL W	10.04	Mileage	County Clerk - Elections	General Fund
5/19/2014	VD295397	THOMPSON ELEVATOR INSPECTION SERVICE INC	300.00	Repair & Maint Bldg & Grounds	Facility Management	Valley Hi
12/9/2014	VD299036	THOMPSON HOPPS PUMPS INC	676.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/2/2014	VC257498	THOMPSON JAMES M & LINDA J	9,666.00	Highway Right of Way	Division of Transportation	Matching Fund
12/4/2014	VD298639	THOMPSON JEROME G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298639	THOMPSON JEROME G	10.00	Mileage	County Clerk - Elections	General Fund
2/18/14	VD293560	THOMPSON MONIKA	57.63	Mileage	Health Department	General Fund
2/18/14	VD293560	THOMPSON MONIKA	15.68	Mileage	Health Department	General Fund
6/30/2014	VD296154	THOMPSON MONIKA	21.84	Mileage	Health Department	General Fund
6/30/2014	VD296154	THOMPSON MONIKA	54.32	Mileage	Health Department	General Fund
1/7/14	VD292684	THOMPSON PAMELA	81.36	Mileage	Health Department	General Fund
1/21/14	VD293064	THOMPSON PAMELA	35.60	Mileage	Health Department	General Fund
3/3/14	VD293785	THOMPSON PAMELA	111.33	Meeting Expenses	Health Department	General Fund
3/24/14	VD294159	THOMPSON PAMELA	40.32	Mileage	Health Department	General Fund
4/22/14	VD294924	THOMPSON PAMELA	53.76	Mileage	Health Department	General Fund
4/22/14	VD294924	THOMPSON PAMELA	34.16	Mileage	Health Department	General Fund
5/19/2014	VD295410	THOMPSON PAMELA	44.80	Mileage	Health Department	General Fund
5/19/2014	VD295410	THOMPSON PAMELA	32.48	Mileage	Health Department	General Fund
1/30/14	VD293224	THOMPSON PHILLIP S	547.88	Uniform Allowance	County Sheriff	General Fund
12/16/2014	VD299235	THOMPSON SPRING GROVE FUNERAL HOME	150.00	Autopsy Transportation	County Coroner	General Fund
4/9/14	VD294524	THOMPSON SUE A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294524	THOMPSON SUE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294524	THOMPSON SUE A	20.60	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298473	THOMPSON SUE A	175.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298473	THOMPSON SUE A	73.13	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298733	THOMPSON SUE A	25.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298733	THOMPSON SUE A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298733	THOMPSON SUE A	8.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294478	THOMPSON TERESE M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294478	THOMPSON TERESE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298670	THOMPSON TERESE M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298670	THOMPSON TERESE M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298670	THOMPSON TERESE M	31.80	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293224	THOMSEN LISA	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294294	THORNTON JUDITH O	35.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294506	THORNTON JUDITH O	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294506	THORNTON JUDITH O	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294481	THORSON HOWARD S JR	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294481	THORSON HOWARD S JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298694	THORSON HOWARD S JR	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298694	THORSON HOWARD S JR	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294484	THORSON KATHLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294484	THORSON KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294484	THORSON KATHLEEN A	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298694	THORSON KATHLEEN A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298694	THORSON KATHLEEN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298694	THORSON KATHLEEN A	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294365	THUROW DALE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294365	THUROW DALE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294365	THUROW DALE	20.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298558	THUROW DALE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298558	THUROW DALE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298558	THUROW DALE	21.72	Mileage	County Clerk - Elections	General Fund
1/28/14	VD293188	TICKET TO RIDE	481.80	Meeting Expenses	Division of Transportation	Highway Fund
2/24/14	VD293704	TICKET TO RIDE	712.00	Meeting Expenses	Division of Transportation	Highway Fund
2/24/14	VD293704	TICKET TO RIDE	351.00	Meeting Expenses	Division of Transportation	Highway Fund
1/7/14	VD292834	TIFCO INDUSTRIES	357.99	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/18/14	VD293603	TIFCO INDUSTRIES	433.65	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VD293704	TIFCO INDUSTRIES	59.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
4/14/14	VD294789	TIFCO INDUSTRIES	261.62	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/2/2014	VD295623	TIFCO INDUSTRIES	308.00	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	TIFCO INDUSTRIES	313.90	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	TIFCO INDUSTRIES	29.95	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	TIFCO INDUSTRIES	185.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
10/7/2014	VD297745	TIFCO INDUSTRIES	345.87	Equipment Parts	Division of Transportation	Highway Fund
11/3/2014	VD298204	TIFCO INDUSTRIES	92.40	Miscellaneous Supplies	Division of Transportation	Highway Fund
2/24/14	VC253785	TIGERDIRECT.COM	1,187.06	Miscellaneous Supplies	Facility Management	General Fund
3/3/14	VC253875	TIGERDIRECT.COM	495.50	Office Supplies	Health Department	General Fund
3/10/14	VC253980	TIGERDIRECT.COM	674.75	Office Supplies	Supervisor of Assessments	General Fund
3/10/14	VC253982	TIGERDIRECT.COM	379.00	Computer Program Maint	Information Technology	General Fund
4/22/14	VC254976	TIGERDIRECT.COM	897.16	Office Equipment Less Than $5,000	Information Technology	General Fund
5/19/2014	VC255435	TIGERDIRECT.COM	46.82	Office Supplies	Information Technology	General Fund
5/19/2014	VC255567	TIGERDIRECT.COM	1,287.80	Office Supplies	Clerk of the Circuit Court	General Fund
6/9/2014	VC255940	TIGERDIRECT.COM	779.58	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295843	TIGERDIRECT.COM	31.09	Computer Components Under $5,000	Court Services	General Fund
6/23/2014	VD295970	TIGERDIRECT.COM	55.76	Computer Components Under $5,000	Court Services	General Fund
7/21/2014	VC256609	TIGERDIRECT.COM	8,342.80	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256699	TIGERDIRECT.COM	806.40	Computer Components Under $5,000	County Sheriff	General Fund
7/21/2014	VC256790	TIGERDIRECT.COM	3,303.34	Computer Components Under $5,000	Information Technology	General Fund
7/21/2014	VC256821	TIGERDIRECT.COM	308.98	Computer Components Under $5,000	Information Technology	General Fund
8/4/2014	VC256945	TIGERDIRECT.COM	83.27	Office Equipment Less Than $5,000	County Recorder	General Fund
8/11/2014	VD296831	TIGERDIRECT.COM	2.99	Office Supplies	County Recorder	General Fund
8/25/2014	VC257058	TIGERDIRECT.COM	2,173.74	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257062	TIGERDIRECT.COM	3,260.61	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257063	TIGERDIRECT.COM	3,260.61	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257090	TIGERDIRECT.COM	1,536.36	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
9/15/2014	VD297270	TIGERDIRECT.COM	27.36	Computer Components Under $5,000	Court Services	General Fund
9/15/2014	VD297368	TIGERDIRECT.COM	19.39	Computer Components Under $5,000	Court Services	General Fund
9/22/2014	VC257908	TIGERDIRECT.COM	1,127.76	Office Supplies	Clerk of the Circuit Court	General Fund
11/25/2014	VC259130	TIGERDIRECT.COM	1,167.35	Computer Program Maint	Information Technology	General Fund
12/2/2014	VD298945	TIGERDIRECT.COM	109.56	Computer Components Under $5,000	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298945	TIGERDIRECT.COM	9.44	Computer Components Under $5,000	Health Department	General Fund
12/26/2014	VD299515	TIGERDIRECT.COM	788.54	Computer Components Under $5,000	Health Department	General Fund
12/26/2014	VD299517	TIGERDIRECT.COM	2,905.08	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299517	TIGERDIRECT.COM	252.63	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299517	TIGERDIRECT.COM	791.78	Computer Components Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
9/2/2014	VC257568	TIMCO TECHNOLOGY CONTRACTORS	4,016.00	Security Equipment Under $5,000	County Sheriff	General Fund
1/21/14	VC253001	TIMEKEEPING SYSTEMS INC	602.67	Security Equipment Under $5,000	County Sheriff	General Fund
2/3/14	VC253293	TIMEKEEPING SYSTEMS INC	1,025.00	Computer Program Maint	Information Technology	General Fund
7/14/2014	VC256618	TIMEKEEPING SYSTEMS INC	95.00	Repair & Maint Mach & Equip	County Sheriff	General Fund
4/14/14	VC254756	TITAN OUTDOOR LLC	954.00	Contractual Services	Health Department	General Fund
4/14/14	VC254758	TITAN OUTDOOR LLC	315.00	Contractual Services	Health Department	General Fund
5/19/2014	VC255546	TITAN OUTDOOR LLC	954.00	Contractual Services	Health Department	General Fund
5/19/2014	VC255549	TITAN OUTDOOR LLC	954.00	Contractual Services	Health Department	General Fund
5/19/2014	VC255550	TITAN OUTDOOR LLC	954.00	Contractual Services	Health Department	General Fund
10/27/2014	VC258548	TITAN SAFETY MANAGEMENT INC	700.00	Training	Administrator	Liability Insurance Fund
10/27/2014	VC258548	TITAN SAFETY MANAGEMENT INC	1,200.00	Safety Compliance	Administrator	Liability Insurance Fund
12/4/2014	VD298831	TOBIAS RACHAEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	TOBIAS RACHAEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294370	TOBIN JONATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294370	TOBIN JONATHAN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298559	TOBIN JONATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298559	TOBIN JONATHAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298559	TOBIN JONATHAN	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294392	TOBIN LAURA E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294392	TOBIN LAURA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294392	TOBIN LAURA E	10.56	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298675	TOBIN LAURA E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298675	TOBIN LAURA E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298675	TOBIN LAURA E	10.56	Mileage	County Clerk - Elections	General Fund
9/29/2014	VD297661	TODAYS UNIFORMS	145.72	Uniform Allowance	County Sheriff	General Fund
1/7/14	VD292804	TODD JAMES E	125.00	Uniform Expense	Facility Management	Valley Hi
7/7/2014	VD296228	TODD JAMES E	125.00	Uniform Expense	Facility Management	Valley Hi
9/22/2014	VD297423	TOM SULLIVAN, ICIMA TREASURER	50.00	Meeting Expenses	Information Technology	General Fund
1/30/14	VD293248	TOMASHESKI BRAD	500.00	Uniform Allowance	County Sheriff	General Fund
5/12/2014	VD295222	TOMASHESKI BRAD	77.25	Meeting Expenses	County Sheriff	General Fund
3/3/14	VD293822	TOOLAN CHRISTINE M	493.92	Consultants	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296952	TOOLAN CHRISTINE M	463.92	Consultants	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293230	TOPPEL PETER M	500.00	Uniform Allowance	County Sheriff	General Fund
1/13/14	VC252790	TOPS IN DOG TRAINING CORP	500.00	K-9 Expenses	County Sheriff	General Fund
1/21/14	VC252903	TOPS IN DOG TRAINING CORP	896.99	K-9 Expenses	County Sheriff	General Fund
2/18/14	VC253562	TOPS IN DOG TRAINING CORP	549.99	K-9 Expenses	County Sheriff	General Fund
3/17/14	VC254116	TOPS IN DOG TRAINING CORP	696.79	K-9 Expenses	County Sheriff	General Fund
4/28/14	VC255099	TOPS IN DOG TRAINING CORP	549.99	K-9 Expenses	County Sheriff	General Fund
6/2/2014	VC255780	TOPS IN DOG TRAINING CORP	871.98	K-9 Expenses	County Sheriff	General Fund
7/14/2014	VC256588	TOPS IN DOG TRAINING CORP	608.39	K-9 Expenses	County Sheriff	General Fund
11/3/2014	VC258716	TOPS IN DOG TRAINING CORP	705.39	K-9 Expenses	County Sheriff	General Fund
11/3/2014	VC258724	TOPS IN DOG TRAINING CORP	599.98	K-9 Expenses	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/10/2014	VC258984	TOPS IN DOG TRAINING CORP	863.40	K-9 Expenses	County Sheriff	General Fund
1/21/2015	VC260260	TOPS IN DOG TRAINING CORP	658.38	K-9 Expenses	County Sheriff	General Fund
1/5/2015	VD299586	TOTAL ACCESS GROUP INC	250.00	Miscellaneous Supplies	Health Department	General Fund
1/5/2015	VD299586	TOTAL ACCESS GROUP INC	190.00	Miscellaneous Supplies	Health Department	General Fund
12/4/2014	VD298637	TOTMAN LEROY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	TOTMAN LEROY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298637	TOTMAN LEROY M	10.00	Mileage	County Clerk - Elections	General Fund
4/22/14	VD294911	TOUCHETT BARBARA	30.29	Transporting Prisoners	County Sheriff	General Fund
5/19/2014	VD295471	TOUCHETT BARBARA	550.00	Uniform Allowance	County Sheriff	General Fund
6/30/2014	VD296148	TOWN SQUARE ANESTHESIA LLC	300.00	Medical Services	Health Department	General Fund
1/28/14	VD293262	TOWNSHIP OFFICIALS OF ILLINOIS	25.00	Subscriptions	County Clerk	General Fund
1/28/14	VC253171	TPC	967.44	Food	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253172	TPC	1,431.80	Food	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253172	TPC	165.80	Food	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253173	TPC	212.67	Food	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253174	TPC	56.82	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253175	TPC	135.29	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253328	TPC	1,286.40	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293436	TPC	54.12	Equipment Parts	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293436	TPC	299.04	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293436	TPC	198.96	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293437	TPC	401.10	Food	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293437	TPC	85.78	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293621	TPC	411.27	Food	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293621	TPC	85.12	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293900	TPC	28.57	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293900	TPC	469.30	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293962	TPC	480.86	Food	Valley Hi Nursing Home	Valley Hi
3/10/14	VD293962	TPC	467.96	Food	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	TPC	219.18	Food	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294033	TPC	203.91	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294045	TPC	369.70	Food	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294045	TPC	113.59	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294179	TPC	110.00	Food	Valley Hi Nursing Home	Valley Hi
3/24/14	VD294180	TPC	457.29	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294601	TPC	455.70	Food	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294655	TPC	173.03	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294780	TPC	(47.12)	Food	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294780	TPC	405.62	Food	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294876	TPC	395.73	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VD294957	TPC	444.58	Food	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295017	TPC	160.94	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295162	TPC	425.28	Food	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295164	TPC	40.07	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295164	TPC	280.37	Food	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295378	TPC	470.48	Food	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295544	TPC	114.66	Food	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/2/2014	VD295505	TPC	469.50	Food	Valley Hi Nursing Home	Valley Hi
6/2/2014	VD295587	TPC	462.55	Food	Valley Hi Nursing Home	Valley Hi
6/9/2014	VD295658	TPC	50.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296219	TPC	441.24	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296334	TPC	466.14	Food	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296335	TPC	487.43	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296448	TPC	417.44	Food	Valley Hi Nursing Home	Valley Hi
7/21/2014	VD296480	TPC	393.81	Food	Valley Hi Nursing Home	Valley Hi
7/28/2014	VD296478	TPC	427.00	Food	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	TPC	104.88	Food	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	TPC	42.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	TPC	346.28	Food	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296691	TPC	420.60	Food	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296949	TPC	42.89	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296951	TPC	308.67	Food	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297037	TPC	236.10	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297200	TPC	75.86	Miscellaneous Commodities	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297200	TPC	196.88	Food	Valley Hi Nursing Home	Valley Hi
9/2/2014	VD297200	TPC	216.83	Food	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297251	TPC	453.30	Food	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297365	TPC	445.26	Food	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297365	TPC	37.93	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297373	TPC	445.05	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297503	TPC	420.60	Food	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297506	TPC	497.99	Food	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297652	TPC	370.54	Food	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297943	TPC	178.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297943	TPC	423.06	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297984	TPC	423.35	Food	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297984	TPC	363.93	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298100	TPC	482.65	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298100	TPC	496.04	Food	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD298100	TPC	(52.90)	Food	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	TPC	40.07	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	TPC	318.11	Food	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298194	TPC	203.43	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298331	TPC	462.85	Food	Valley Hi Nursing Home	Valley Hi
11/10/2014	VD298338	TPC	499.65	Food	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298489	TPC	27.06	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298489	TPC	170.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299042	TPC	134.83	Food	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299042	TPC	395.93	Food	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299042	TPC	437.35	Food	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299042	TPC	30.96	Food	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299138	TPC	448.30	Food	Valley Hi Nursing Home	Valley Hi
12/4/2014	VD298599	TRAINER SALLY M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298599	TRAINER SALLY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/29/2014	VD297596	TRANE COMPANY	452.50	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/14/2014	VD297884	TRANE COMPANY	224.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298489	TRANE COMPANY	840.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297286	TRANSOFT SOLUTIONS INC	860.00	Computer Program Maint	Division of Transportation	Highway Fund
3/31/14	VC254530	TRANSYSTEMS CORP	1,385.06	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
3/31/14	VC254531	TRANSYSTEMS CORP	1,679.16	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/22/14	VC254920	TRANSYSTEMS CORP	50,462.92	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255206	TRANSYSTEMS CORP	91,148.37	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255215	TRANSYSTEMS CORP	2,778.22	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/2/2014	VC255782	TRANSYSTEMS CORP	1,003.24	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/2/2014	VC255783	TRANSYSTEMS CORP	14,578.09	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/16/2014	VC256089	TRANSYSTEMS CORP	160,035.11	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256090	TRANSYSTEMS CORP	11,401.00	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/30/2014	VC256355	TRANSYSTEMS CORP	110,034.99	Highway Engineering & Consult	Division of Transportation	Highway Fund
6/30/2014	VC256356	TRANSYSTEMS CORP	9,662.52	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
8/25/2014	VC257438	TRANSYSTEMS CORP	121,941.40	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/25/2014	VC257439	TRANSYSTEMS CORP	5,611.65	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/29/2014	VC258019	TRANSYSTEMS CORP	311,539.35	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/27/2014	VC258527	TRANSYSTEMS CORP	2,823.68	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
10/27/2014	VC258528	TRANSYSTEMS CORP	220,865.53	Highway Engineering & Consult	Division of Transportation	Highway Fund
11/3/2014	VC258664	TRANSYSTEMS CORP	15,639.87	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/3/2014	VC258665	TRANSYSTEMS CORP	6,021.28	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/3/2014	VC258676	TRANSYSTEMS CORP	49,962.60	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/3/2014	VC258678	TRANSYSTEMS CORP	142,282.64	Highway Engineering & Consult	Division of Transportation	Highway Fund
12/9/2014	VC259347	TRANSYSTEMS CORP	182,624.46	Highway Engineering & Consult	Division of Transportation	Highway Fund
12/9/2014	VC259349	TRANSYSTEMS CORP	27,669.61	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/30/2014	VC259723	TRANSYSTEMS CORP	9,325.16	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/30/2014	VC259727	TRANSYSTEMS CORP	255,947.25	Highway Engineering & Consult	Division of Transportation	Highway Fund
1/13/2015	VC259997	TRANSYSTEMS CORP	7,706.64	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
1/21/14	VD293042	TRAVELERS	6,787.00	Legal Services	Administrator	Liability Insurance Fund
2/18/14	VD293582	TRAVELERS	122.70	Legal Services	Administrator	Liability Insurance Fund
2/24/14	VD293712	TRAVELERS	12,248.00	Legal Services	Administrator	Liability Insurance Fund
2/24/14	VD293712	TRAVELERS	1,089.00	Legal Services	Administrator	Liability Insurance Fund
3/17/14	VD294058	TRAVELERS	3,238.76	Property Claims Paid	Administrator	Liability Insurance Fund
3/24/14	VD294203	TRAVELERS	10,761.00	Legal Services	Administrator	Liability Insurance Fund
4/14/14	VD294756	TRAVELERS	2,969.97	Property Claims Paid	Administrator	Liability Insurance Fund
5/19/2014	VD295390	TRAVELERS	17,151.00	Legal Services	Administrator	Liability Insurance Fund
6/16/2014	VD295868	TRAVELERS	12,445.74	Property Claims Paid	Administrator	Liability Insurance Fund
7/7/2014	VD296250	TRAVELERS	8,546.00	Legal Services	Administrator	Liability Insurance Fund
7/14/2014	VD296369	TRAVELERS	1,106.39	Property Claims Paid	Administrator	Liability Insurance Fund
7/21/2014	VD296453	TRAVELERS	2,013.00	Legal Services	Administrator	Liability Insurance Fund
8/11/2014	VD296804	TRAVELERS	2,342.42	Property Claims Paid	Administrator	Liability Insurance Fund
8/18/2014	VD296964	TRAVELERS	4,358.00	Legal Services	Administrator	Liability Insurance Fund
8/18/2014	VD296964	TRAVELERS	29,093.00	Legal Services	Administrator	Liability Insurance Fund
9/15/2014	VD297378	TRAVELERS	2,162.50	Property Claims Paid	Administrator	Liability Insurance Fund
9/22/2014	VD297532	TRAVELERS	14,280.00	Legal Services	Administrator	Liability Insurance Fund
10/14/2014	VD297924	TRAVELERS	714.31	Property Claims Paid	Administrator	Liability Insurance Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VD298119	TRAVELERS	5,079.00	Legal Services	Administrator	Liability Insurance Fund
11/25/2014	VD298708	TRAVELERS	703.95	Property Claims Paid	Administrator	Liability Insurance Fund
11/25/2014	VD298718	TRAVELERS	19,226.00	Legal Services	Administrator	Liability Insurance Fund
11/25/2014	VD298718	TRAVELERS	1,317.00	Legal Services	Administrator	Liability Insurance Fund
11/25/2014	VD298718	TRAVELERS	2,528.00	Legal Services	Administrator	Liability Insurance Fund
12/30/2014	VD299495	TRAVELERS	6,894.00	Legal Services	Administrator	Liability Insurance Fund
1/21/2015	VD299838	TRAVELERS	6,179.82	Property Claims Paid	Administrator	Liability Insurance Fund
11/20/2014	VD298456	TRAVIS YOLANDA	10.08	Mileage	County Clerk - Elections	General Fund
12/9/2014	VC259306	TREADSTONE TIRE RECYCLING LLC	11,953.50	Contractual Services	Health Department	General Fund
11/3/2014	VD298315	TREASURER OF THE STATE OF ILLINOIS	590.00	Due to State of Illinois	County Clerk	General Fund
12/9/2014	VD298973	TREASURER OF THE STATE OF ILLINOIS	345.00	Due to State of Illinois	County Clerk	General Fund
12/9/2014	VD298973	TREASURER OF THE STATE OF ILLINOIS	5.00	Due to State of Illinois	County Clerk	General Fund
4/9/14	VD294534	TREBAC KATHLEEN R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294534	TREBAC KATHLEEN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294534	TREBAC KATHLEEN R	27.32	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298612	TREBAC KATHLEEN R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298612	TREBAC KATHLEEN R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294358	TREBES BESSCELIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294358	TREBES BESSCELIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294358	TREBES BESSCELIA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298554	TREBES BESSCELIA	165.00	Per Diems	County Clerk - Elections	General Fund
9/15/2014	VC257788	TREES R US INC	3,900.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
12/16/2014	VC259566	TREES R US INC	21,030.00	Highway Maintanence/Contract	Division of Transportation	Co Option Motor Fuel Tax Fund
4/9/14	VD294476	TREMMEL THELMA R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294476	TREMMEL THELMA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294476	TREMMEL THELMA R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298703	TREMMEL THELMA R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298703	TREMMEL THELMA R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298703	TREMMEL THELMA R	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294501	TRIGGS JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294501	TRIGGS JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294501	TRIGGS JOAN	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294506	TRIMBORN BRANDY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294506	TRIMBORN BRANDY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298699	TRIMBORN BRANDY	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298699	TRIMBORN BRANDY	20.08	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294276	TRINITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	TRINITY LUTHERAN CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/10/14	VC253373	TRITECH SOFTWARE SYSTEMS	100,499.05	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
2/10/14	VC253373	TRITECH SOFTWARE SYSTEMS	292,192.13	Computer Program Maint	ETS Board (911)	Emerg Telephone Systems Board
2/18/14	VC253568	TRITECH SOFTWARE SYSTEMS	20,409.19	Computer Program Maint	County Sheriff	General Fund
4/22/14	VC254680	TRITECH SOFTWARE SYSTEMS	6,250.00	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256027	TRITECH SOFTWARE SYSTEMS	2,064.50	Computer software Under $5,000	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256608	TRITECH SOFTWARE SYSTEMS	8,627.62	Dispatcher Training	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299517	TRITECH SOFTWARE SYSTEMS	19,992.51	Computer Technology/Equipment Over $5000	ETS Board (911)	Emerg Telephone Systems Board
4/9/14	VD294486	TRODAHL CHRISTOPHER HENRY	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294486	TRODAHL CHRISTOPHER HENRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294486	TRODAHL CHRISTOPHER HENRY	15.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298694	TRODAHL CHRISTOPHER HENRY	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298694	TRODAHL CHRISTOPHER HENRY	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298694	TRODAHL CHRISTOPHER HENRY	9.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294367	TROJAN RICHARD J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294367	TROJAN RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294367	TROJAN RICHARD J	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298781	TROJAN RICHARD J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298781	TROJAN RICHARD J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294332	TROJAN SHARON	29.60	Extra Help for Election	County Clerk - Elections	General Fund
3/31/14	VD294261	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
5/19/2014	VD295418	REDACTED PER HIPAA	40.00	Contractual Services	Health Department	General Fund
1/30/14	VD293224	TROKA JONAS	550.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295342	TROKA JONAS	207.00	Training Expenses - Sheriff	County Sheriff	General Fund
12/4/2014	VD298681	TRONSEN MERRILEE SUE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298681	TRONSEN MERRILEE SUE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/25/2014	VC259136	TROPICAL ENVIRONMENTAL INC	6,000.00	Safety Compliance	Administrator	Liability Insurance Fund
11/3/2014	VD298240	TROPICAL SMOOTHIE CAFE	1,374.00	Meeting Expenses	Health Department	General Fund
3/10/14	VD293921	TROTTER JOHN	34.50	Meeting Expenses	County Sheriff	General Fund
8/25/2014	VD297057	TROTTER JOHN	34.50	Meeting Expenses	County Sheriff	General Fund
9/2/2014	VD297144	TROTTER JOHN	91.50	Meeting Expenses	County Sheriff	General Fund
7/7/2014	VD296121	TROUT LORI R	57.89	Miscellaneous Commodities	Court Services	General Fund
4/9/14	VD294569	TRUSZKOWSKI ALICE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294569	TRUSZKOWSKI ALICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294569	TRUSZKOWSKI ALICE	11.68	Mileage	County Clerk - Elections	General Fund
8/18/2014	VD296918	TRUSZKOWSKI ALICE	25.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
12/4/2014	VD298774	TRUSZKOWSKI ALICE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298774	TRUSZKOWSKI ALICE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298831	TRYBOM CARLIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	TRYBOM CARLIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294497	TRZNADEL BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298783	TRZNADEL BONNIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298783	TRZNADEL BONNIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298783	TRZNADEL BONNIE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298785	TRZNADEL SHELBY M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298785	TRZNADEL SHELBY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
7/7/2014	VD296305	TSILIMIGRAS DEMETRIOS	232.28	Meeting Expenses	States Attorney	General Fund
7/7/2014	VD296305	TSILIMIGRAS DEMETRIOS	51.01	Fuel, Oil, and Grease	States Attorney	General Fund
4/9/14	VD294553	TUCHSCHERER ADAM V	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294553	TUCHSCHERER ADAM V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294553	TUCHSCHERER ADAM V	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298626	TUCHSCHERER ADAM V	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298626	TUCHSCHERER ADAM V	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/22/14	VD294902	TURKIC LARIS	160.00	Meeting Expenses	Emergency Management Agency	General Fund
9/15/2014	VD297441	TURKIC LARIS	91.73	Meeting Expenses	Emergency Management Agency	General Fund
1/30/14	VD293224	TURNER JOHN	550.00	Uniform Allowance	County Sheriff	General Fund
4/14/14	VD294797	TURNING POINT	52.50	Miscellaneous Trial Expenses	States Attorney	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/14/2014	VC258381	TURNING POINT	7,685.62	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/20/2014	VC258462	TURNING POINT	7,985.65	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/25/2014	VC259174	TURNING POINT	7,818.31	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
1/21/2015	VC260305	TURNING POINT	9,499.42	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
12/4/2014	VD298683	TURUC JASON	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298683	TURUC JASON	10.00	Mileage	County Clerk - Elections	General Fund
7/7/2014	VD296312	TUSZYNSKI ANDREA L	50.00	Meeting Expenses	Educational Service Region	General Fund
9/29/2014	VD297717	TUSZYNSKI ANDREA L	61.89	Meeting Expenses	Educational Service Region	General Fund
1/30/14	VD293248	TUTT JILLIAN C	500.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294466	TVAROH TERRY B	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294466	TVAROH TERRY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294466	TVAROH TERRY B	21.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298654	TVAROH TERRY B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	TVAROH TERRY B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298654	TVAROH TERRY B	25.08	Mileage	County Clerk - Elections	General Fund
1/7/14	VC252609	TWIN MED LLC	38.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252609	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252609	TWIN MED LLC	487.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252610	TWIN MED LLC	251.52	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252610	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252610	TWIN MED LLC	1,056.10	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252611	TWIN MED LLC	10.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252612	TWIN MED LLC	92.26	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/7/14	VC252612	TWIN MED LLC	951.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252883	TWIN MED LLC	38.38	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252884	TWIN MED LLC	65.36	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252885	TWIN MED LLC	37.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252886	TWIN MED LLC	42.25	Medication	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252891	TWIN MED LLC	16.34	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252892	TWIN MED LLC	306.84	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252892	TWIN MED LLC	82.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252892	TWIN MED LLC	847.80	Safety Compliance	Valley Hi Nursing Home	Valley Hi
1/21/14	VD293017	TWIN MED LLC	(37.80)	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253176	TWIN MED LLC	91.10	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253176	TWIN MED LLC	82.68	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/28/14	VC253176	TWIN MED LLC	1,381.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/3/14	VC253327	TWIN MED LLC	500.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253412	TWIN MED LLC	502.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253843	TWIN MED LLC	40.85	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253843	TWIN MED LLC	458.20	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/3/14	VC253844	TWIN MED LLC	500.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254056	TWIN MED LLC	241.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254056	TWIN MED LLC	137.80	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/10/14	VC254057	TWIN MED LLC	499.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254218	TWIN MED LLC	500.70	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254219	TWIN MED LLC	496.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254293	TWIN MED LLC	80.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/24/14	VC254293	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/24/14	VC254293	TWIN MED LLC	250.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254611	TWIN MED LLC	114.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254612	TWIN MED LLC	496.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254613	TWIN MED LLC	109.64	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254614	TWIN MED LLC	502.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254615	TWIN MED LLC	80.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254615	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254643	TWIN MED LLC	5.08	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254644	TWIN MED LLC	9.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/7/14	VC254644	TWIN MED LLC	489.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254857	TWIN MED LLC	50.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254858	TWIN MED LLC	27.56	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254858	TWIN MED LLC	470.40	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/22/14	VD294879	TWIN MED LLC	62.24	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255081	TWIN MED LLC	236.93	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255081	TWIN MED LLC	55.12	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255081	TWIN MED LLC	207.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/28/14	VC255082	TWIN MED LLC	498.90	Safety Compliance	Valley Hi Nursing Home	Valley Hi
4/28/14	VD294957	TWIN MED LLC	(62.24)	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295164	TWIN MED LLC	9.72	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295164	TWIN MED LLC	489.60	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295200	TWIN MED LLC	34.44	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/5/2014	VD295200	TWIN MED LLC	464.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255504	TWIN MED LLC	818.00	Safety Compliance	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296219	TWIN MED LLC	392.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296595	TWIN MED LLC	384.16	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/23/2014	VD296066	TWINAM DONNA G	165.00	Per Diems	County Clerk - Elections	General Fund
6/23/2014	VD296066	TWINAM DONNA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/23/2014	VD296066	TWINAM DONNA G	23.96	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298580	TWINAM DONNA G	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298580	TWINAM DONNA G	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298580	TWINAM DONNA G	24.52	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293058	UDESEN JAMES M	223.50	Training Expenses - Sheriff	County Sheriff	General Fund
1/30/14	VD293224	UDESEN JAMES M	550.00	Uniform Allowance	County Sheriff	General Fund
5/27/2014	VD295525	ULBRICH KIMBERLY	48.00	Meeting Expenses	Planning and Development	General Fund
10/20/2014	VD298032	ULBRICH KIMBERLY	63.50	Meeting Expenses	Planning and Development	Comm Develop Block Grant Fund
4/9/14	VD294387	ULE JAMES E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294387	ULE JAMES E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294387	ULE JAMES E	19.48	Mileage	County Clerk - Elections	General Fund
3/24/14	VD294192	ULINE INC	469.84	Security Equipment Under $5,000	County Sheriff	General Fund
4/9/14	VD294441	ULMER ONIA	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294441	ULMER ONIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298754	ULMER ONIA	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294360	ULSAVER CAROLE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294360	ULSAVER CAROLE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294360	ULSAVER CAROLE J	10.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/24/14	VC253822	ULTRA STROBE COMMUNICATIONS INC	119.60	Repair & Maint - Vehicles	County Sheriff	General Fund
3/17/14	VD294001	ULTRA STROBE COMMUNICATIONS INC	289.50	Repair & Maint - Vehicles	County Sheriff	General Fund
4/14/14	VC254879	ULTRA STROBE COMMUNICATIONS INC	519.80	Repair & Maint - Vehicles	County Sheriff	General Fund
4/28/14	VC255132	ULTRA STROBE COMMUNICATIONS INC	775.70	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VC255706	ULTRA STROBE COMMUNICATIONS INC	1,109.85	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256247	ULTRA STROBE COMMUNICATIONS INC	394.85	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256248	ULTRA STROBE COMMUNICATIONS INC	249.90	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256249	ULTRA STROBE COMMUNICATIONS INC	328.75	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VC256250	ULTRA STROBE COMMUNICATIONS INC	291.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/21/2014	VC256801	ULTRA STROBE COMMUNICATIONS INC	289.90	Repair & Maint - Vehicles	County Sheriff	General Fund
7/28/2014	VC256911	ULTRA STROBE COMMUNICATIONS INC	315.80	Repair & Maint - Vehicles	County Sheriff	General Fund
8/18/2014	VC257358	ULTRA STROBE COMMUNICATIONS INC	3,314.15	Vehicles Over $5,000	Non-Departmental	General Fund
8/25/2014	VC257467	ULTRA STROBE COMMUNICATIONS INC	319.40	Repair & Maint - Vehicles	County Sheriff	General Fund
9/2/2014	VC257578	ULTRA STROBE COMMUNICATIONS INC	4,200.00	Vehicles Over $5,000	Non-Departmental	General Fund
9/8/2014	VC257670	ULTRA STROBE COMMUNICATIONS INC	198.00	Repair & Maint - Vehicles	County Sheriff	General Fund
10/7/2014	VC258232	ULTRA STROBE COMMUNICATIONS INC	511.90	Repair & Maint - Vehicles	County Sheriff	General Fund
10/7/2014	VC258233	ULTRA STROBE COMMUNICATIONS INC	1,679.90	Repair & Maint - Vehicles	County Sheriff	General Fund
11/17/2014	VC259048	ULTRA STROBE COMMUNICATIONS INC	1,169.55	Repair & Maint - Vehicles	County Sheriff	General Fund
11/17/2014	VC259049	ULTRA STROBE COMMUNICATIONS INC	1,455.20	Repair & Maint - Vehicles	County Sheriff	General Fund
1/30/14	VD293249	UMBENHOWER KAMIE	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293249	UMBENHOWER WILLIAM	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294168	UNDERWOOD JOHN G	6,000.00	Contractual Services	Educational Service Region	General Fund
3/24/14	VD294168	UNDERWOOD JOHN G	6,000.00	Contractual Services	Educational Service Region	General Fund
10/22/2014	VD297988	UNDERWOOD JOHN G	10,000.00	Contractual Services	Educational Service Region	General Fund
11/3/2014	VD298283	UNDERWOOD JOHN G	798.20	Contractual Services	Educational Service Region	General Fund
7/28/2014	VD296514	UNGER TONY	27.00	Animal Control Tags	Health Department	General Fund
5/19/2014	VC255425	UNICOM GOVERNMENT INC	6,720.00	Computer Program Maint	Information Technology	General Fund
4/7/14	VD294574	UNION PACIFIC RAILROAD	362.50	Meeting Expenses	Division of Transportation	Highway Fund
6/16/2014	VD295897	UNION PACIFIC RAILROAD	465.00	Meeting Expenses	Division of Transportation	Highway Fund
2/10/14	VD293485	UNITED NATIONAL SPECIALTY INS CO	1,276.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
6/9/2014	VD295724	UNITED NATIONAL SPECIALTY INS CO	1,276.00	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
1/13/14	VC252771	UNITED PARCEL SERVICE	2,000.00	Postage	Purchasing	General Fund
4/14/14	VC254733	UNITED PARCEL SERVICE	2,000.00	Postage	Purchasing	General Fund
6/16/2014	VC256133	UNITED PARCEL SERVICE	700.00	Postage	Purchasing	General Fund
7/21/2014	VC256685	UNITED PARCEL SERVICE	1,400.00	Postage	Purchasing	General Fund
3/10/14	VD293952	UNITED SANITATION SERVICES INC	100.00	Septic & Well Permits	Health Department	General Fund
1/28/14	VD293213	UNITED STATES ALLIANCE FIRE PROTECTION	395.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
3/17/14	VC254223	UNITED STATES ALLIANCE FIRE PROTECTION	200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254761	UNITED STATES ALLIANCE FIRE PROTECTION	400.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/5/2014	VC255310	UNITED STATES ALLIANCE FIRE PROTECTION	520.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VC255476	UNITED STATES ALLIANCE FIRE PROTECTION	628.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
5/19/2014	VC255505	UNITED STATES ALLIANCE FIRE PROTECTION	200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255506	UNITED STATES ALLIANCE FIRE PROTECTION	712.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255746	UNITED STATES ALLIANCE FIRE PROTECTION	1,560.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
6/2/2014	VC255803	UNITED STATES ALLIANCE FIRE PROTECTION	140.00	Maintenance Agreements	Facility Management	Valley Hi
6/23/2014	VC256155	UNITED STATES ALLIANCE FIRE PROTECTION	98.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256158	UNITED STATES ALLIANCE FIRE PROTECTION	82.00	Maintenance Agreements	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/23/2014	VC256161	UNITED STATES ALLIANCE FIRE PROTECTION	98.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256163	UNITED STATES ALLIANCE FIRE PROTECTION	62.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256165	UNITED STATES ALLIANCE FIRE PROTECTION	203.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256168	UNITED STATES ALLIANCE FIRE PROTECTION	114.00	Maintenance Agreements	Facility Management	Highway Fund
6/23/2014	VC256170	UNITED STATES ALLIANCE FIRE PROTECTION	62.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256171	UNITED STATES ALLIANCE FIRE PROTECTION	70.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256172	UNITED STATES ALLIANCE FIRE PROTECTION	242.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256173	UNITED STATES ALLIANCE FIRE PROTECTION	58.00	Maintenance Agreements	Facility Management	General Fund
6/23/2014	VC256223	UNITED STATES ALLIANCE FIRE PROTECTION	66.00	Maintenance Agreements	Facility Management	General Fund
7/21/2014	VC256785	UNITED STATES ALLIANCE FIRE PROTECTION	2,544.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
9/2/2014	VC257492	UNITED STATES ALLIANCE FIRE PROTECTION	200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
9/29/2014	VC258070	UNITED STATES ALLIANCE FIRE PROTECTION	300.00	Maintenance Agreements	County Sheriff	General Fund
11/3/2014	VC258708	UNITED STATES ALLIANCE FIRE PROTECTION	535.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VC258709	UNITED STATES ALLIANCE FIRE PROTECTION	1,570.00	Maintenance Agreements	Facility Management	General Fund
11/3/2014	VD298177	UNITED STATES ALLIANCE FIRE PROTECTION	300.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298492	UNITED STATES ALLIANCE FIRE PROTECTION	1,190.96	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
12/2/2014	VD298859	UNITED STATES ALLIANCE FIRE PROTECTION	918.57	Repair & Maint Bldg & Grounds	Facility Management	Highway Fund
12/30/2014	VD299467	UNITED STATES ALLIANCE FIRE PROTECTION	408.00	Maintenance Office Equipment	County Recorder	General Fund
1/13/2015	VC260076	UNITED STATES ALLIANCE FIRE PROTECTION	728.00	Maintenance Agreements	Facility Management	General Fund
1/13/2015	VC260094	UNITED STATES ALLIANCE FIRE PROTECTION	660.00	Maintenance Agreements	Facility Management	General Fund
1/13/2015	VC260099	UNITED STATES ALLIANCE FIRE PROTECTION	585.00	Maintenance Agreements	Facility Management	General Fund
1/13/2015	VC260103	UNITED STATES ALLIANCE FIRE PROTECTION	530.00	Maintenance Agreements	Facility Management	General Fund
1/13/2015	VC260107	UNITED STATES ALLIANCE FIRE PROTECTION	330.00	Maintenance Agreements	Facility Management	General Fund
1/13/2015	VC260110	UNITED STATES ALLIANCE FIRE PROTECTION	1,900.00	Maintenance Agreements	Facility Management	General Fund
1/13/2015	VC260114	UNITED STATES ALLIANCE FIRE PROTECTION	1,160.00	Maintenance Agreements	Facility Management	Highway Fund
1/21/2015	VC260277	UNITED STATES ALLIANCE FIRE PROTECTION	200.00	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
1/21/2015	VC260288	UNITED STATES ALLIANCE FIRE PROTECTION	712.50	Repair & Maint Bldg & Grounds	Valley Hi Nursing Home	Valley Hi
4/22/14	VC254938	UNITED STATES GEOLOGICAL SURVEY	10,584.00	Contractual Services	Planning and Development	General Fund
7/21/2014	VC256814	UNITED STATES GEOLOGICAL SURVEY	10,583.00	Contractual Services	Planning and Development	General Fund
9/22/2014	VC257900	UNITED STATES GEOLOGICAL SURVEY	12,000.00	Contractual Services	Planning and Development	General Fund
9/22/2014	VC257913	UNITED STATES GEOLOGICAL SURVEY	10,583.00	Contractual Services	Planning and Development	General Fund
7/14/2014	VD296399	UNITED STATES TREASURY	1,367.00	Health Insurance Expenses	Insurance	Employee Benefit Fund
6/2/2014	VD295578	UNITED WAY OF MCHENRY COUNTY	2,276.55	Contractual Services	Educational Service Region	General Fund
6/9/2014	VD295721	UNITED WAY OF MCHENRY COUNTY	307.00	United Way	Non-Departmental	Payroll Agency Fund
6/23/2014	VD295988	UNITED WAY OF MCHENRY COUNTY	307.00	United Way	Non-Departmental	Payroll Agency Fund
7/7/2014	VD296233	UNITED WAY OF MCHENRY COUNTY	305.00	United Way	Non-Departmental	Payroll Agency Fund
7/21/2014	VD296484	UNITED WAY OF MCHENRY COUNTY	305.00	United Way	Non-Departmental	Payroll Agency Fund
8/4/2014	VD296761	UNITED WAY OF MCHENRY COUNTY	280.00	United Way	Non-Departmental	Payroll Agency Fund
8/18/2014	VD296962	UNITED WAY OF MCHENRY COUNTY	280.00	United Way	Non-Departmental	Payroll Agency Fund
9/2/2014	VD297204	UNITED WAY OF MCHENRY COUNTY	280.00	United Way	Non-Departmental	Payroll Agency Fund
9/15/2014	VD297376	UNITED WAY OF MCHENRY COUNTY	280.00	United Way	Non-Departmental	Payroll Agency Fund
9/29/2014	VD297634	UNITED WAY OF MCHENRY COUNTY	264.00	United Way	Non-Departmental	Payroll Agency Fund
10/14/2014	VD297902	UNITED WAY OF MCHENRY COUNTY	264.00	United Way	Non-Departmental	Payroll Agency Fund
10/27/2014	VD298129	UNITED WAY OF MCHENRY COUNTY	264.00	United Way	Non-Departmental	Payroll Agency Fund
11/10/2014	VD298387	UNITED WAY OF MCHENRY COUNTY	264.00	United Way	Non-Departmental	Payroll Agency Fund
11/25/2014	VD298687	UNITED WAY OF MCHENRY COUNTY	261.00	United Way	Non-Departmental	Payroll Agency Fund
1/7/14	VD292748	UNITED WAY OF MCHENRY COUNTY INC	389.00	United Way	Non-Departmental	Payroll Agency Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/21/14	VD293060	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
2/3/14	VD293304	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
2/10/14	VD293508	UNITED WAY OF MCHENRY COUNTY INC	5,000.00	Consultants	Health Department	General Fund
2/10/14	VD293508	UNITED WAY OF MCHENRY COUNTY INC	5,000.00	Consultants	Health Department	General Fund
2/18/14	VD293586	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
3/3/14	VD293784	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
3/17/14	VD294076	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
3/31/14	VD294357	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
4/14/14	VD294784	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
4/28/14	VD295007	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
5/12/2014	VD295312	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
5/27/2014	VD295543	UNITED WAY OF MCHENRY COUNTY INC	319.00	United Way	Non-Departmental	Payroll Agency Fund
1/7/14	VD292834	UNIVERSITY OF ILLINOIS	100.00	Training	Division of Transportation	Highway Fund
1/28/14	VC253121	UNIVERSITY OF ILLINOIS	5,040.60	Groundwater Resource Project	Planning and Development	General Fund
1/28/14	VD293241	UNIVERSITY OF ILLINOIS	30.00	Training	Health Department	General Fund
1/28/14	VD293241	UNIVERSITY OF ILLINOIS	30.00	Training	Health Department	General Fund
2/3/14	VD293318	UNIVERSITY OF ILLINOIS	63.00	Private Lab Services	Health Department	General Fund
4/22/14	VC254954	UNIVERSITY OF ILLINOIS	3,730.00	Contractual Services	Health Department	General Fund
8/18/2014	VD296933	UNIVERSITY OF ILLINOIS	64.00	Veterinarian Service	Health Department	Animal Shelter Fund
10/27/2014	VD298136	UNIVERSITY OF ILLINOIS	1,500.00	Training	Health Department	General Fund
3/3/14	VC253917	UNIVERSITY OF ILLINOIS EXTENSION MCHENRY	70,000.00	Cooperative Ext. Service	Non-Departmental	General Fund
4/28/14	VD294964	UNIVERSITY OF IOWA	260.00	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
5/12/2014	VD295337	UNIVERSITY OF MASSACHUSETTS	2,940.00	Private Lab Services	Health Department	General Fund
9/8/2014	VC257581	UNIVERSITY OF MASSACHUSETTS	500.00	Private Lab Services	Health Department	General Fund
12/9/2014	VC259309	UNIVERSITY OF MASSACHUSETTS	150.00	Private Lab Services	Health Department	General Fund
11/3/2014	VD298200	UPLAND CONSTRUCTION & MAINTENANCE LLC	2,280.00	Due to Townships	Non-Departmental	Highway Agency Fund
11/10/2014	VC258886	UPLAND CONSTRUCTION & MAINTENANCE LLC	2,280.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/17/2014	VD298472	UPS STORE (THE)	11.50	Postage	Health Department	General Fund
11/17/2014	VD298472	UPS STORE (THE)	12.79	Postage	Health Department	General Fund
11/17/2014	VD298472	UPS STORE (THE)	12.79	Postage	Health Department	General Fund
5/5/2014	VD295118	UPTON CAROL	80.00	Misc - Veterinary Pub Hlth	Health Department	General Fund
2/3/14	VC253234	URBAN INSIGHT INC	587.50	Computer Components Under $5,000	Division of Transportation	Highway Fund
2/18/14	VD293607	URBAN INSIGHT INC	25.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
4/14/14	VD294789	URBAN INSIGHT INC	25.00	Computer software Under $5,000	Division of Transportation	Highway Fund
4/28/14	VD294976	URBAN INSIGHT INC	25.00	Computer software Under $5,000	Division of Transportation	Highway Fund
5/27/2014	VD295492	URBAN INSIGHT INC	25.00	Computer software Under $5,000	Division of Transportation	Highway Fund
6/23/2014	VD295963	URBAN INSIGHT INC	25.00	Computer software Under $5,000	Division of Transportation	Highway Fund
7/21/2014	VD296470	URBAN INSIGHT INC	150.00	Computer software Under $5,000	Division of Transportation	Highway Fund
9/2/2014	VD297160	URBAN INSIGHT INC	25.00	Computer software Under $5,000	Division of Transportation	Highway Fund
9/15/2014	VD297361	URBAN INSIGHT INC	25.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
10/20/2014	VD297986	URBAN INSIGHT INC	275.00	Computer software Under $5,000	Division of Transportation	Highway Fund
11/25/2014	VD298674	URBAN INSIGHT INC	525.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
12/30/2014	VD299481	URBAN INSIGHT INC	25.00	Computer Components Under $5,000	Division of Transportation	Highway Fund
1/28/14	VD293121	URBANIAK SAMUEL	18.08	Mileage	Health Department	General Fund
1/28/14	VD293244	URBANIAK SAMUEL	26.78	Mileage	Health Department	General Fund
6/30/2014	VD296163	URBANIAK SAMUEL	18.48	Mileage	Health Department	General Fund
2/18/14	VD293614	URBANUS-BERNERO KATHERINE	119.84	Mileage	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/22/14	VD294924	URBANUS-BERNERO KATHERINE	109.20	Mileage	Health Department	General Fund
4/22/14	VD294924	URBANUS-BERNERO KATHERINE	142.80	Mileage	Health Department	General Fund
5/27/2014	VD295470	URBANUS-BERNERO KATHERINE	10.00	Training	Health Department	General Fund
5/27/2014	VD295532	URBANUS-BERNERO KATHERINE	35.00	Subscriptions	Health Department	General Fund
5/27/2014	VD295532	URBANUS-BERNERO KATHERINE	41.43	Meeting Expenses	Health Department	General Fund
6/9/2014	VD295742	URBANUS-BERNERO KATHERINE	184.24	Mileage	Health Department	General Fund
6/23/2014	VD296010	URBANUS-BERNERO KATHERINE	73.92	Mileage	Health Department	General Fund
7/14/2014	VD296341	URBANUS-BERNERO KATHERINE	52.64	Mileage	Health Department	General Fund
8/18/2014	VD296986	URBANUS-BERNERO KATHERINE	91.84	Mileage	Health Department	General Fund
10/7/2014	VD297718	URBANUS-BERNERO KATHERINE	138.96	Meeting Expenses	Health Department	General Fund
11/3/2014	VD298173	URBANUS-BERNERO KATHERINE	142.80	Mileage	Health Department	General Fund
11/3/2014	VD298173	URBANUS-BERNERO KATHERINE	99.12	Mileage	Health Department	General Fund
11/17/2014	VD298450	URBANUS-BERNERO KATHERINE	50.00	Training	Health Department	General Fund
11/25/2014	VD298515	URBANUS-BERNERO KATHERINE	154.91	Miscellaneous Supplies	Health Department	General Fund
11/25/2014	VD298744	URBANUS-BERNERO KATHERINE	40.00	Training	Health Department	General Fund
11/25/2014	VD298744	URBANUS-BERNERO KATHERINE	14.50	Meeting Expenses	Health Department	General Fund
11/25/2014	VD298749	URBANUS-BERNERO KATHERINE	160.72	Mileage	Health Department	General Fund
12/16/2014	VD299166	URBANUS-BERNERO KATHERINE	48.72	Mileage	Health Department	General Fund
1/21/2015	VD299854	URBANUS-BERNERO KATHERINE	109.96	Office Supplies	Health Department	General Fund
1/30/14	VD293249	URGO MICHAEL	500.00	Uniform Allowance	County Sheriff	General Fund
11/10/2014	VD298409	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
11/10/2014	VD298409	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
11/10/2014	VD298409	URISA	175.00	Association Dues/Memberships	Geographic Information System	Geographic Info Systems
4/2/14	VD294275	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	US BANK ILLINOIS	75.00	Rent	County Clerk - Elections	General Fund
6/23/2014	VD296028	US CAVALRY LLC	26.20	Uniform Allowance	County Sheriff	General Fund
7/7/2014	VD296267	US CAVALRY LLC	24.30	Uniform Allowance	County Sheriff	General Fund
1/28/14	VD293146	US DRUG TESTING LABORATORIES INC	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
2/24/14	VD293718	US DRUG TESTING LABORATORIES INC	25.00	Miscellaneous Trial Expenses	States Attorney	General Fund
1/13/14	VD292885	US POSTMASTER	200.00	Postage	Purchasing	General Fund
3/3/14	VD293771	US POSTMASTER	220.00	Postage	Purchasing	General Fund
3/24/14	VD294176	US POSTMASTER	392.00	Postage	Valley Hi Nursing Home	Valley Hi
3/31/14	VD294312	US POSTMASTER	220.00	Postage	Purchasing	General Fund
6/9/2014	VD295663	US POSTMASTER	220.00	Postage	Circuit Court	General Fund
7/14/2014	VD296353	US POSTMASTER	685.00	Postage	Circuit Court	General Fund
9/22/2014	VD297512	US POSTMASTER	392.00	Postage	Valley Hi Nursing Home	Valley Hi
11/3/2014	VD298171	US POSTMASTER	5,000.00	Postage	Purchasing	General Fund
2/10/14	VD293442	USA MOBILITY WIRELESS INC	31.41	Office Supplies	Circuit Court	General Fund
4/22/14	VD294759	USA MOBILITY WIRELESS INC	148.05	Interpreters	Circuit Court	General Fund
6/9/2014	VD295756	USDA RURAL DEVELOPMENT	33,000.00	Foreclosures	County Sheriff	General Fund
1/21/14	VC252893	UVANTA PHARMACY NORTHERN ILLINOIS	10,293.78	Medication	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252893	UVANTA PHARMACY NORTHERN ILLINOIS	546.01	Medication	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252893	UVANTA PHARMACY NORTHERN ILLINOIS	468.00	Consultants	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252893	UVANTA PHARMACY NORTHERN ILLINOIS	5.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/21/14	VC252893	UVANTA PHARMACY NORTHERN ILLINOIS	30.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253410	UVANTA PHARMACY NORTHERN ILLINOIS	11,768.23	Medication	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253410	UVANTA PHARMACY NORTHERN ILLINOIS	692.76	Medication	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VC253410	UVANTA PHARMACY NORTHERN ILLINOIS	488.00	Consultants	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253410	UVANTA PHARMACY NORTHERN ILLINOIS	17.96	Medical Supplies	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253410	UVANTA PHARMACY NORTHERN ILLINOIS	33.34	Medication	Valley Hi Nursing Home	Valley Hi
2/10/14	VC253410	UVANTA PHARMACY NORTHERN ILLINOIS	20.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254216	UVANTA PHARMACY NORTHERN ILLINOIS	14,527.55	Medication	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254216	UVANTA PHARMACY NORTHERN ILLINOIS	468.78	Medication	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254216	UVANTA PHARMACY NORTHERN ILLINOIS	464.00	Consultants	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254216	UVANTA PHARMACY NORTHERN ILLINOIS	141.45	Medical Supplies	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254216	UVANTA PHARMACY NORTHERN ILLINOIS	202.06	Medication	Valley Hi Nursing Home	Valley Hi
3/17/14	VC254216	UVANTA PHARMACY NORTHERN ILLINOIS	160.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254755	UVANTA PHARMACY NORTHERN ILLINOIS	20,870.76	Medication	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254755	UVANTA PHARMACY NORTHERN ILLINOIS	574.70	Medication	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254755	UVANTA PHARMACY NORTHERN ILLINOIS	472.00	Consultants	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254755	UVANTA PHARMACY NORTHERN ILLINOIS	156.50	Medical Supplies	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254755	UVANTA PHARMACY NORTHERN ILLINOIS	23.11	Medication	Valley Hi Nursing Home	Valley Hi
4/14/14	VC254755	UVANTA PHARMACY NORTHERN ILLINOIS	280.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255380	UVANTA PHARMACY NORTHERN ILLINOIS	13,366.59	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255380	UVANTA PHARMACY NORTHERN ILLINOIS	278.85	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255380	UVANTA PHARMACY NORTHERN ILLINOIS	440.00	Consultants	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255380	UVANTA PHARMACY NORTHERN ILLINOIS	84.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255380	UVANTA PHARMACY NORTHERN ILLINOIS	186.95	Medication	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255380	UVANTA PHARMACY NORTHERN ILLINOIS	40.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256050	UVANTA PHARMACY NORTHERN ILLINOIS	11,070.70	Medication	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256050	UVANTA PHARMACY NORTHERN ILLINOIS	317.88	Medication	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256050	UVANTA PHARMACY NORTHERN ILLINOIS	432.00	Consultants	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256050	UVANTA PHARMACY NORTHERN ILLINOIS	244.41	Medical Supplies	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256050	UVANTA PHARMACY NORTHERN ILLINOIS	205.13	Medication	Valley Hi Nursing Home	Valley Hi
6/16/2014	VC256050	UVANTA PHARMACY NORTHERN ILLINOIS	190.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295853	UVANTA PHARMACY NORTHERN ILLINOIS	(26.32)	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256690	UVANTA PHARMACY NORTHERN ILLINOIS	10,071.91	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256690	UVANTA PHARMACY NORTHERN ILLINOIS	108.30	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256690	UVANTA PHARMACY NORTHERN ILLINOIS	460.00	Consultants	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256690	UVANTA PHARMACY NORTHERN ILLINOIS	383.24	Medical Supplies	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256690	UVANTA PHARMACY NORTHERN ILLINOIS	1,241.83	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256690	UVANTA PHARMACY NORTHERN ILLINOIS	4.57	Medication	Valley Hi Nursing Home	Valley Hi
7/21/2014	VC256690	UVANTA PHARMACY NORTHERN ILLINOIS	300.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257161	UVANTA PHARMACY NORTHERN ILLINOIS	9,212.90	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257161	UVANTA PHARMACY NORTHERN ILLINOIS	626.89	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257161	UVANTA PHARMACY NORTHERN ILLINOIS	448.00	Consultants	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257161	UVANTA PHARMACY NORTHERN ILLINOIS	151.58	Medical Supplies	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257161	UVANTA PHARMACY NORTHERN ILLINOIS	202.55	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257161	UVANTA PHARMACY NORTHERN ILLINOIS	4.57	Medication	Valley Hi Nursing Home	Valley Hi
8/18/2014	VC257161	UVANTA PHARMACY NORTHERN ILLINOIS	6.96	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257723	UVANTA PHARMACY NORTHERN ILLINOIS	11,431.89	Medication	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257723	UVANTA PHARMACY NORTHERN ILLINOIS	260.68	Medication	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257723	UVANTA PHARMACY NORTHERN ILLINOIS	440.00	Consultants	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257723	UVANTA PHARMACY NORTHERN ILLINOIS	21.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/15/2014	VC257723	UVANTA PHARMACY NORTHERN ILLINOIS	15.07	Medication	Valley Hi Nursing Home	Valley Hi
9/15/2014	VC257723	UVANTA PHARMACY NORTHERN ILLINOIS	40.00	Medical Equipment Rental	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297356	UVANTA PHARMACY NORTHERN ILLINOIS	(53.83)	Medication	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258636	UVANTA PHARMACY NORTHERN ILLINOIS	7,045.71	Medication	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258636	UVANTA PHARMACY NORTHERN ILLINOIS	1,278.29	Medication	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258636	UVANTA PHARMACY NORTHERN ILLINOIS	448.00	Consultants	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258636	UVANTA PHARMACY NORTHERN ILLINOIS	106.00	Medical Supplies	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258636	UVANTA PHARMACY NORTHERN ILLINOIS	1,308.38	Medication	Valley Hi Nursing Home	Valley Hi
10/27/2014	VC258636	UVANTA PHARMACY NORTHERN ILLINOIS	93.83	Medication	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259239	UVANTA PHARMACY NORTHERN ILLINOIS	5,979.46	Medication	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259239	UVANTA PHARMACY NORTHERN ILLINOIS	192.90	Medication	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259239	UVANTA PHARMACY NORTHERN ILLINOIS	472.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259239	UVANTA PHARMACY NORTHERN ILLINOIS	1,488.90	Medication	Valley Hi Nursing Home	Valley Hi
12/2/2014	VC259239	UVANTA PHARMACY NORTHERN ILLINOIS	45.27	Medication	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259420	UVANTA PHARMACY NORTHERN ILLINOIS	7,130.30	Medication	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259420	UVANTA PHARMACY NORTHERN ILLINOIS	245.50	Medication	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259420	UVANTA PHARMACY NORTHERN ILLINOIS	504.00	Consultants	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259420	UVANTA PHARMACY NORTHERN ILLINOIS	472.83	Medication	Valley Hi Nursing Home	Valley Hi
12/16/2014	VC259420	UVANTA PHARMACY NORTHERN ILLINOIS	105.73	Medication	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296368	UW MEDICAL FOUNDATION	15.92	X-Ray and Lab	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299144	UWM SCHOOL OF CONTINUING EDUCATION	295.00	Training	Division of Transportation	Highway Fund
12/30/2014	VC259744	VAISALA INC	1,650.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
12/30/2014	VC259766	VAISALA INC	9,650.00	Highway Maintanence/Contract	Division of Transportation	Highway Fund
9/2/2014	VC257496	VALE CHRIS & KATIE	1,000.00	Highway Right of Way	Division of Transportation	Matching Fund
1/30/14	VD293230	VALENTI JOHN	500.00	Uniform Allowance	County Sheriff	General Fund
1/30/14	VD293224	VALENTI PETER	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294278	VALLEY HI NURSING FACILITY	75.00	Rent	County Clerk - Elections	General Fund
8/18/2014	VD296947	VALLEY HI NURSING FACILITY	201.73	Contractual Printing	Valley Hi Nursing Home	Valley Hi
11/20/2014	VD298529	VALLEY HI NURSING FACILITY	75.00	Rent	County Clerk - Elections	General Fund
1/30/14	VD293249	VAN HOORN TAMMY	284.68	Uniform Allowance	County Sheriff	General Fund
4/28/14	VD295036	VAN HOORN TAMMY	10.00	Contractual Services	Insurance	Employee Benefit Fund
3/3/14	VD293791	VAN MAREN AL	15.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294445	VAN METER & ASSOCIATES INC	140.00	Training	County Sheriff	General Fund
5/19/2014	VD295095	VAN METER & ASSOCIATES INC	140.00	Training	County Sheriff	General Fund
5/19/2014	VD295096	VAN METER & ASSOCIATES INC	140.00	Training	County Sheriff	General Fund
6/9/2014	VD295671	VAN METER & ASSOCIATES INC	260.00	Training	County Sheriff	General Fund
8/4/2014	VD296765	VAN METER & ASSOCIATES INC	140.00	Training	County Sheriff	General Fund
4/9/14	VD294474	VANALLEN BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294474	VANALLEN BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298668	VANALLEN BARBARA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298668	VANALLEN BARBARA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/25/2014	VD298657	VANCE RICHARD	22.49	Office Supplies	States Attorney	General Fund
12/9/2014	VD299073	VANCE RICHARD	10.00	Meeting Expenses	States Attorney	General Fund
1/30/14	VD293230	VANDERKARR LESLEY	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298733	VANIS PAULA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298733	VANIS PAULA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/19/2014	VD295345	VARDA PATRICK	221.18	Meeting Expenses	Court Services	Probation Service Fee Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
1/30/14	VD293224	VARESE JASON	264.42	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294545	VARGA EDITH	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294545	VARGA EDITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294545	VARGA EDITH	26.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298772	VARGA EDITH	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298772	VARGA EDITH	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298772	VARGA EDITH	27.36	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294545	VARGA ELEONORE R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294545	VARGA ELEONORE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298772	VARGA ELEONORE R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298772	VARGA ELEONORE R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
2/24/14	VD293699	VARGA ERNEST	97.00	Training	Division of Transportation	Highway Fund
2/24/14	VD293699	VARGA ERNEST	30.00	Training	Division of Transportation	Highway Fund
2/24/14	VD293699	VARGA ERNEST	90.00	Training	Division of Transportation	Highway Fund
8/4/2014	VD296751	VARGA ERNEST	20.00	Miscellaneous Commodities	Insurance	Employee Benefit Fund
4/9/14	VD294538	VARGASON MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294538	VARGASON MARY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294538	VARGASON MARY R	26.20	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298594	VARGASON MARY R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298594	VARGASON MARY R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298594	VARGASON MARY R	20.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294510	VAZQUEZ PIAZZA MARIA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294510	VAZQUEZ PIAZZA MARIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294532	VAZZANO NANCY J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294532	VAZZANO NANCY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294532	VAZZANO NANCY J	25.08	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298587	VAZZANO NANCY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298587	VAZZANO NANCY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298587	VAZZANO NANCY J	28.44	Mileage	County Clerk - Elections	General Fund
7/7/2014	VD296235	VENAMORE, ANDREW	123.00	Building Permits	Planning and Development	General Fund
1/7/14	VD292834	VENDING BY DAWN	226.50	Office Supplies	Division of Transportation	Highway Fund
1/21/14	VD293103	VENDING BY DAWN	143.30	Office Supplies	Division of Transportation	Highway Fund
2/24/14	VD293702	VENDING BY DAWN	320.40	Office Supplies	Division of Transportation	Highway Fund
2/24/14	VD293702	VENDING BY DAWN	221.95	Office Supplies	Division of Transportation	Highway Fund
4/14/14	VD294789	VENDING BY DAWN	232.76	Office Supplies	Division of Transportation	Highway Fund
4/14/14	VD294789	VENDING BY DAWN	71.86	Office Supplies	Division of Transportation	Highway Fund
4/28/14	VD294976	VENDING BY DAWN	195.34	Office Supplies	Division of Transportation	Highway Fund
5/12/2014	VD295227	VENDING BY DAWN	181.40	Office Supplies	Division of Transportation	Highway Fund
5/27/2014	VD295492	VENDING BY DAWN	159.40	Office Supplies	Division of Transportation	Highway Fund
6/16/2014	VD295898	VENDING BY DAWN	201.30	Office Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295952	VENDING BY DAWN	118.60	Office Supplies	Division of Transportation	Highway Fund
7/28/2014	VD296573	VENDING BY DAWN	120.38	Office Supplies	Division of Transportation	Highway Fund
8/11/2014	VD296798	VENDING BY DAWN	59.30	Office Supplies	Division of Transportation	Highway Fund
9/2/2014	VD297161	VENDING BY DAWN	237.75	Office Supplies	Division of Transportation	Highway Fund
9/8/2014	VD297283	VENDING BY DAWN	119.35	Office Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297617	VENDING BY DAWN	104.78	Office Supplies	Division of Transportation	Highway Fund
10/7/2014	VD297747	VENDING BY DAWN	91.70	Office Supplies	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/3/2014	VD298204	VENDING BY DAWN	217.37	Office Supplies	Division of Transportation	Highway Fund
11/25/2014	VD298674	VENDING BY DAWN	118.60	Office Supplies	Division of Transportation	Highway Fund
12/16/2014	VD299144	VENDING BY DAWN	160.76	Office Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295949	VENETIAN GARDENS COMMUNITY CLUB	2,351.78	Due to Townships	Non-Departmental	Highway Agency Fund
6/30/2014	VC256348	VENETIAN GARDENS COMMUNITY CLUB	2,351.78	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
11/25/2014	VD298840	VENETUCCI BRITTNEY	86.68	Mileage	Geographic Information System	Geographic Info Systems
1/30/14	VD293224	VENEZIANO PAOLO	550.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293425	VENEZIANO PAOLO	280.50	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293425	VENEZIANO PAOLO	329.62	Mileage	County Sheriff	General Fund
3/3/14	VC253795	VERATHON INC	750.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296366	VERATHON INC	140.77	Medical Supplies	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292882	VERIZON WIRELESS	2,491.40	Telecommunications	County Sheriff	General Fund
1/13/14	VD292927	VERIZON WIRELESS	(7.60)	Telecommunications	Clerk of the Circuit Court	General Fund
1/13/14	VD292951	VERIZON WIRELESS	397.52	Telecommunications	Facility Management	General Fund
1/13/14	VD292956	VERIZON WIRELESS	3.97	Telecommunications	Educational Service Region	General Fund
1/13/14	VD292964	VERIZON WIRELESS	66.96	Telecommunications	Supervisor of Assessments	General Fund
1/13/14	VD292973	VERIZON WIRELESS	4.56	Telecommunications	Valley Hi Nursing Home	Valley Hi
1/13/14	VD292984	VERIZON WIRELESS	58.38	Telecommunications	Purchasing	General Fund
1/13/14	VD292988	VERIZON WIRELESS	348.78	Telecommunications	Facility Management	General Fund
1/21/14	VC252840	VERIZON WIRELESS	16,314.58	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VC252899	VERIZON WIRELESS	288.61	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
1/21/14	VD292991	VERIZON WIRELESS	38.69	Telecommunications	County Clerk - Elections	General Fund
1/21/14	VD293010	VERIZON WIRELESS	73.78	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
1/21/14	VD293015	VERIZON WIRELESS	668.59	Telecommunications	Health Department	General Fund
1/21/14	VD293016	VERIZON WIRELESS	370.81	Telecommunications	Court Services	General Fund
1/21/14	VD293029	VERIZON WIRELESS	238.33	Telecommunications	Emergency Management Agency	General Fund
1/21/14	VD293049	VERIZON WIRELESS	48.40	Telecommunications	Planning and Development	General Fund
1/21/14	VD293068	VERIZON WIRELESS	693.87	Cellular Phone Charges	States Attorney	General Fund
1/28/14	VD293210	VERIZON WIRELESS	4,831.23	Telecommunications	Division of Transportation	Highway Fund
1/28/14	VD293210	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
2/3/14	VD293278	VERIZON WIRELESS	114.22	Telecommunications	Health Department	General Fund
2/3/14	VD293333	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
2/3/14	VD293333	VERIZON WIRELESS	38.26	Telecommunications	Health Department	General Fund
2/3/14	VD293333	VERIZON WIRELESS	180.09	Telecommunications	Health Department	General Fund
2/3/14	VD293341	VERIZON WIRELESS	6.34	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
2/3/14	VD293350	VERIZON WIRELESS	219.03	Telecommunications	County Coroner	General Fund
2/3/14	VD293351	VERIZON WIRELESS	82.19	Telecommunications	Emergency Management Agency	General Fund
2/10/14	VD293376	VERIZON WIRELESS	2,221.61	Telecommunications	County Sheriff	General Fund
2/10/14	VD293393	VERIZON WIRELESS	458.51	Telecommunications	Health Department	General Fund
2/10/14	VD293512	VERIZON WIRELESS	73.78	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
2/10/14	VD293515	VERIZON WIRELESS	4.06	Telecommunications	Educational Service Region	General Fund
2/10/14	VD293517	VERIZON WIRELESS	38.69	Telecommunications	County Clerk - Elections	General Fund
2/18/14	VD293513	VERIZON WIRELESS	66.96	Telecommunications	Supervisor of Assessments	General Fund
2/18/14	VD293541	VERIZON WIRELESS	32.61	Telecommunications	Planning and Development	General Fund
2/18/14	VD293549	VERIZON WIRELESS	636.79	Telecommunications	Health Department	General Fund
2/18/14	VD293554	VERIZON WIRELESS	844.32	Telecommunications	Court Services	General Fund
2/18/14	VD293566	VERIZON WIRELESS	386.52	Telecommunications	Facility Management	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/18/14	VD293572	VERIZON WIRELESS	58.31	Telecommunications	Purchasing	General Fund
2/18/14	VD293607	VERIZON WIRELESS	2,815.31	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293607	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
2/18/14	VD293618	VERIZON WIRELESS	10.34	Telecommunications	Valley Hi Nursing Home	Valley Hi
2/18/14	VD293619	VERIZON WIRELESS	82.19	Telecommunications	Emergency Management Agency	General Fund
2/18/14	VD293619	VERIZON WIRELESS	238.33	Telecommunications	Emergency Management Agency	General Fund
2/18/14	VD293632	VERIZON WIRELESS	227.20	Telecommunications	County Coroner	General Fund
2/18/14	VD293641	VERIZON WIRELESS	1,107.63	Cellular Phone Charges	States Attorney	General Fund
2/24/14	VC253578	VERIZON WIRELESS	17,467.23	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VC253686	VERIZON WIRELESS	454.12	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
2/24/14	VD293715	VERIZON WIRELESS	107.42	Telecommunications	Health Department	General Fund
3/3/14	VD293793	VERIZON WIRELESS	458.51	Telecommunications	Health Department	General Fund
3/10/14	VD293950	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
3/10/14	VD293950	VERIZON WIRELESS	180.09	Telecommunications	Health Department	General Fund
3/10/14	VD293950	VERIZON WIRELESS	39.71	Telecommunications	Health Department	General Fund
3/10/14	VD293950	VERIZON WIRELESS	9.34	Telecommunications	Health Department	General Fund
3/10/14	VD293979	VERIZON WIRELESS	2,211.28	Telecommunications	County Sheriff	General Fund
3/17/14	VD294007	VERIZON WIRELESS	370.57	Telecommunications	Facility Management	General Fund
3/17/14	VD294016	VERIZON WIRELESS	73.78	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
3/17/14	VD294018	VERIZON WIRELESS	38.69	Telecommunications	County Clerk - Elections	General Fund
3/17/14	VD294027	VERIZON WIRELESS	58.65	Telecommunications	Purchasing	General Fund
3/17/14	VD294036	VERIZON WIRELESS	778.04	Cellular Phone Charges	States Attorney	General Fund
3/17/14	VD294037	VERIZON WIRELESS	14.66	Telecommunications	Educational Service Region	General Fund
3/17/14	VD294039	VERIZON WIRELESS	5.14	Telecommunications	Valley Hi Nursing Home	Valley Hi
3/17/14	VD294049	VERIZON WIRELESS	636.82	Telecommunications	Court Services	General Fund
3/17/14	VD294097	VERIZON WIRELESS	229.85	Telecommunications	County Coroner	General Fund
3/17/14	VD294100	VERIZON WIRELESS	50.55	Telecommunications	Supervisor of Assessments	General Fund
3/17/14	VD294107	VERIZON WIRELESS	238.33	Telecommunications	Emergency Management Agency	General Fund
3/17/14	VD294107	VERIZON WIRELESS	82.19	Telecommunications	Emergency Management Agency	General Fund
3/24/14	VC254228	VERIZON WIRELESS	17,591.85	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VC254230	VERIZON WIRELESS	289.15	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
3/24/14	VD294126	VERIZON WIRELESS	611.81	Telecommunications	Health Department	General Fund
3/24/14	VD294148	VERIZON WIRELESS	138.50	Telecommunications	Health Department	General Fund
3/24/14	VD294155	VERIZON WIRELESS	112.78	Telecommunications	Health Department	General Fund
3/24/14	VD294172	VERIZON WIRELESS	25.71	Telecommunications	Planning and Development	General Fund
3/24/14	VD294188	VERIZON WIRELESS	519.59	Telecommunications	Health Department	General Fund
3/24/14	VD294209	VERIZON WIRELESS	171.89	Telecommunications	Health Department	General Fund
3/24/14	VD294209	VERIZON WIRELESS	180.09	Telecommunications	Health Department	General Fund
3/24/14	VD294209	VERIZON WIRELESS	43.09	Telecommunications	Health Department	General Fund
3/24/14	VD294209	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
3/24/14	VD294210	VERIZON WIRELESS	8.56	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
4/7/14	VD294618	VERIZON WIRELESS	2,213.53	Telecommunications	County Sheriff	General Fund
4/14/14	VD294765	VERIZON WIRELESS	713.79	Cellular Phone Charges	States Attorney	General Fund
4/14/14	VD294766	VERIZON WIRELESS	7.74	Telecommunications	Educational Service Region	General Fund
4/14/14	VD294773	VERIZON WIRELESS	82.21	Telecommunications	Emergency Management Agency	General Fund
4/14/14	VD294773	VERIZON WIRELESS	238.36	Telecommunications	Emergency Management Agency	General Fund
4/14/14	VD294781	VERIZON WIRELESS	6.17	Telecommunications	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/14/14	VD294795	VERIZON WIRELESS	218.52	Telecommunications	County Coroner	General Fund
4/14/14	VD294806	VERIZON WIRELESS	73.78	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
4/14/14	VD294807	VERIZON WIRELESS	58.25	Telecommunications	Purchasing	General Fund
4/14/14	VD294809	VERIZON WIRELESS	57.96	Telecommunications	Supervisor of Assessments	General Fund
4/22/14	VC254898	VERIZON WIRELESS	19,940.24	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VC254937	VERIZON WIRELESS	289.22	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
4/22/14	VD294833	VERIZON WIRELESS	377.64	Telecommunications	Facility Management	General Fund
4/22/14	VD294843	VERIZON WIRELESS	38.69	Telecommunications	County Clerk - Elections	General Fund
4/22/14	VD294844	VERIZON WIRELESS	653.08	Telecommunications	Health Department	General Fund
4/22/14	VD294868	VERIZON WIRELESS	53.26	Telecommunications	Division of Transportation	Highway Fund
4/22/14	VD294870	VERIZON WIRELESS	44.06	Telecommunications	Planning and Development	General Fund
4/22/14	VD294881	VERIZON WIRELESS	220.85	Telecommunications	Court Services	General Fund
4/28/14	VD294997	VERIZON WIRELESS	139.12	Telecommunications	Health Department	General Fund
4/28/14	VD294999	VERIZON WIRELESS	600.16	Telecommunications	Health Department	General Fund
4/28/14	VD294999	VERIZON WIRELESS	(61.06)	Telecommunications	Health Department	General Fund
4/28/14	VD295003	VERIZON WIRELESS	76.02	Telecommunications	Health Department	General Fund
4/28/14	VD295006	VERIZON WIRELESS	(144.42)	Telecommunications	Health Department	General Fund
4/28/14	VD295006	VERIZON WIRELESS	180.12	Telecommunications	Health Department	General Fund
4/28/14	VD295006	VERIZON WIRELESS	38.49	Telecommunications	Health Department	General Fund
4/28/14	VD295006	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
5/5/2014	VD295191	VERIZON WIRELESS	2,223.96	Telecommunications	County Sheriff	General Fund
5/12/2014	VD295226	VERIZON WIRELESS	2,200.06	Telecommunications	Division of Transportation	Highway Fund
5/12/2014	VD295226	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
5/12/2014	VD295241	VERIZON WIRELESS	704.22	Cellular Phone Charges	States Attorney	General Fund
5/12/2014	VD295253	VERIZON WIRELESS	486.01	Telecommunications	Court Services	General Fund
5/12/2014	VD295254	VERIZON WIRELESS	383.43	Telecommunications	Facility Management	General Fund
5/12/2014	VD295282	VERIZON WIRELESS	43.08	Telecommunications	Planning and Development	General Fund
5/12/2014	VD295309	VERIZON WIRELESS	11.76	Telecommunications	Educational Service Region	General Fund
5/12/2014	VD295315	VERIZON WIRELESS	238.42	Telecommunications	Emergency Management Agency	General Fund
5/12/2014	VD295315	VERIZON WIRELESS	82.21	Telecommunications	Emergency Management Agency	General Fund
5/12/2014	VD295317	VERIZON WIRELESS	58.41	Telecommunications	Purchasing	General Fund
5/12/2014	VD295318	VERIZON WIRELESS	57.98	Telecommunications	Supervisor of Assessments	General Fund
5/12/2014	VD295324	VERIZON WIRELESS	73.78	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
5/12/2014	VD295329	VERIZON WIRELESS	43.30	Telecommunications	County Clerk - Elections	General Fund
5/19/2014	VC255471	VERIZON WIRELESS	17,173.96	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VC255530	VERIZON WIRELESS	289.30	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
5/19/2014	VD295351	VERIZON WIRELESS	4.42	Telecommunications	Valley Hi Nursing Home	Valley Hi
5/19/2014	VD295380	VERIZON WIRELESS	644.56	Telecommunications	Health Department	General Fund
5/19/2014	VD295402	VERIZON WIRELESS	180.18	Telecommunications	Health Department	General Fund
5/19/2014	VD295402	VERIZON WIRELESS	37.00	Telecommunications	Health Department	General Fund
5/19/2014	VD295402	VERIZON WIRELESS	38.03	Telecommunications	Health Department	General Fund
5/19/2014	VD295406	VERIZON WIRELESS	5.47	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
5/19/2014	VD295412	VERIZON WIRELESS	544.83	Telecommunications	Health Department	General Fund
5/19/2014	VD295424	VERIZON WIRELESS	76.04	Telecommunications	Health Department	General Fund
5/19/2014	VD295437	VERIZON WIRELESS	222.76	Telecommunications	County Coroner	General Fund
5/27/2014	VD295491	VERIZON WIRELESS	2,155.56	Telecommunications	Division of Transportation	Highway Fund
5/27/2014	VD295491	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/27/2014	VD295493	VERIZON WIRELESS	151.00	Telecommunications	Health Department	General Fund
6/9/2014	VD295718	VERIZON WIRELESS	2,118.13	Telecommunications	County Sheriff	General Fund
6/9/2014	VD295795	VERIZON WIRELESS	705.21	Cellular Phone Charges	States Attorney	General Fund
6/16/2014	VD295793	VERIZON WIRELESS	374.79	Telecommunications	Facility Management	General Fund
6/16/2014	VD295802	VERIZON WIRELESS	73.78	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
6/16/2014	VD295805	VERIZON WIRELESS	13.65	Telecommunications	Educational Service Region	General Fund
6/16/2014	VD295809	VERIZON WIRELESS	690.23	Telecommunications	Health Department	General Fund
6/16/2014	VD295825	VERIZON WIRELESS	57.98	Telecommunications	Supervisor of Assessments	General Fund
6/16/2014	VD295848	VERIZON WIRELESS	56.33	Telecommunications	Planning and Development	General Fund
6/16/2014	VD295858	VERIZON WIRELESS	5.10	Telecommunications	Valley Hi Nursing Home	Valley Hi
6/16/2014	VD295886	VERIZON WIRELESS	719.30	Telecommunications	Court Services	General Fund
6/16/2014	VD295902	VERIZON WIRELESS	58.48	Telecommunications	Purchasing	General Fund
6/16/2014	VD295905	VERIZON WIRELESS	38.69	Telecommunications	County Clerk - Elections	General Fund
6/16/2014	VD295918	VERIZON WIRELESS	238.42	Telecommunications	Emergency Management Agency	General Fund
6/16/2014	VD295918	VERIZON WIRELESS	112.21	Telecommunications	Emergency Management Agency	General Fund
6/23/2014	VC256083	VERIZON WIRELESS	17,839.75	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VC256221	VERIZON WIRELESS	217.76	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
6/23/2014	VD295950	VERIZON WIRELESS	2,180.61	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295950	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
6/23/2014	VD295959	VERIZON WIRELESS	180.18	Telecommunications	Health Department	General Fund
6/23/2014	VD295959	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
6/23/2014	VD295959	VERIZON WIRELESS	35.75	Telecommunications	Health Department	General Fund
6/23/2014	VD295959	VERIZON WIRELESS	6.22	Telecommunications	Health Department	General Fund
6/23/2014	VD295974	VERIZON WIRELESS	76.02	Telecommunications	Health Department	General Fund
6/23/2014	VD295994	VERIZON WIRELESS	544.83	Telecommunications	Health Department	General Fund
6/23/2014	VD295995	VERIZON WIRELESS	218.68	Telecommunications	County Coroner	General Fund
6/30/2014	VD296082	VERIZON WIRELESS	157.20	Telecommunications	Health Department	General Fund
7/7/2014	VD296267	VERIZON WIRELESS	2,175.59	Telecommunications	County Sheriff	General Fund
7/14/2014	VD296345	VERIZON WIRELESS	333.04	Telecommunications	Facility Management	General Fund
7/14/2014	VD296380	VERIZON WIRELESS	706.28	Cellular Phone Charges	States Attorney	General Fund
7/14/2014	VD296392	VERIZON WIRELESS	38.69	Telecommunications	County Clerk - Elections	General Fund
7/14/2014	VD296428	VERIZON WIRELESS	220.96	Telecommunications	County Coroner	General Fund
7/21/2014	VC256592	VERIZON WIRELESS	18,050.08	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VC256687	VERIZON WIRELESS	220.32	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
7/21/2014	VD296419	VERIZON WIRELESS	615.27	Telecommunications	Health Department	General Fund
7/21/2014	VD296422	VERIZON WIRELESS	33.13	Telecommunications	Health Department	General Fund
7/21/2014	VD296422	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
7/21/2014	VD296422	VERIZON WIRELESS	234.83	Telecommunications	Health Department	General Fund
7/21/2014	VD296422	VERIZON WIRELESS	5.28	Telecommunications	Health Department	General Fund
7/21/2014	VD296437	VERIZON WIRELESS	133.11	Telecommunications	Health Department	General Fund
7/21/2014	VD296444	VERIZON WIRELESS	58.45	Telecommunications	Purchasing	General Fund
7/21/2014	VD296445	VERIZON WIRELESS	460.61	Telecommunications	Court Services	General Fund
7/21/2014	VD296456	VERIZON WIRELESS	1,639.77	Telecommunications	Division of Transportation	Highway Fund
7/21/2014	VD296456	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
7/21/2014	VD296460	VERIZON WIRELESS	57.96	Telecommunications	Supervisor of Assessments	General Fund
7/21/2014	VD296461	VERIZON WIRELESS	1.53	Telecommunications	Educational Service Region	General Fund
7/21/2014	VD296466	VERIZON WIRELESS	65.83	Telecommunications	Planning and Development	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/21/2014	VD296521	VERIZON WIRELESS	97.18	Telecommunications	Emergency Management Agency	General Fund
7/21/2014	VD296521	VERIZON WIRELESS	375.84	Telecommunications	Emergency Management Agency	General Fund
7/28/2014	VD296545	VERIZON WIRELESS	73.78	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
7/28/2014	VD296578	VERIZON WIRELESS	76.08	Telecommunications	Health Department	General Fund
7/28/2014	VD296604	VERIZON WIRELESS	544.68	Telecommunications	Health Department	General Fund
8/4/2014	VD296750	VERIZON WIRELESS	2,268.24	Telecommunications	County Sheriff	General Fund
8/11/2014	VD296847	VERIZON WIRELESS	38.39	Telecommunications	County Clerk - Elections	General Fund
8/11/2014	VD296852	VERIZON WIRELESS	376.19	Telecommunications	Facility Management	General Fund
8/11/2014	VD296854	VERIZON WIRELESS	695.56	Cellular Phone Charges	States Attorney	General Fund
8/11/2014	VD296883	VERIZON WIRELESS	58.39	Telecommunications	Purchasing	General Fund
8/11/2014	VD296897	VERIZON WIRELESS	84.31	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
8/18/2014	VD296877	VERIZON WIRELESS	225.50	Telecommunications	County Coroner	General Fund
8/18/2014	VD296890	VERIZON WIRELESS	3.71	Telecommunications	Educational Service Region	General Fund
8/18/2014	VD296913	VERIZON WIRELESS	683.91	Telecommunications	Health Department	General Fund
8/18/2014	VD296915	VERIZON WIRELESS	57.93	Telecommunications	Supervisor of Assessments	General Fund
8/18/2014	VD296942	VERIZON WIRELESS	45.86	Telecommunications	Planning and Development	General Fund
8/18/2014	VD296963	VERIZON WIRELESS	82.14	Telecommunications	Emergency Management Agency	General Fund
8/18/2014	VD296963	VERIZON WIRELESS	248.53	Telecommunications	Emergency Management Agency	General Fund
8/18/2014	VD296971	VERIZON WIRELESS	467.53	Telecommunications	Court Services	General Fund
8/25/2014	VC257254	VERIZON WIRELESS	217.57	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VC257255	VERIZON WIRELESS	19,528.35	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
8/25/2014	VD297062	VERIZON WIRELESS	544.48	Telecommunications	Health Department	General Fund
8/25/2014	VD297069	VERIZON WIRELESS	167.89	Telecommunications	Health Department	General Fund
8/25/2014	VD297070	VERIZON WIRELESS	76.02	Telecommunications	Health Department	General Fund
8/25/2014	VD297075	VERIZON WIRELESS	180.00	Telecommunications	Health Department	General Fund
8/25/2014	VD297075	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
8/25/2014	VD297075	VERIZON WIRELESS	31.02	Telecommunications	Health Department	General Fund
8/25/2014	VD297076	VERIZON WIRELESS	6.32	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
8/25/2014	VD297080	VERIZON WIRELESS	1,912.20	Telecommunications	Division of Transportation	Highway Fund
8/25/2014	VD297080	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
9/8/2014	VD297295	VERIZON WIRELESS	1,900.82	Telecommunications	County Sheriff	General Fund
9/15/2014	VD297343	VERIZON WIRELESS	58.40	Telecommunications	Purchasing	General Fund
9/15/2014	VD297344	VERIZON WIRELESS	363.42	Telecommunications	Facility Management	General Fund
9/15/2014	VD297345	VERIZON WIRELESS	73.75	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
9/15/2014	VD297349	VERIZON WIRELESS	683.23	Cellular Phone Charges	States Attorney	General Fund
9/15/2014	VD297351	VERIZON WIRELESS	38.39	Telecommunications	County Clerk - Elections	General Fund
9/15/2014	VD297354	VERIZON WIRELESS	467.20	Telecommunications	Court Services	General Fund
9/15/2014	VD297369	VERIZON WIRELESS	2.98	Telecommunications	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297384	VERIZON WIRELESS	53.82	Telecommunications	Planning and Development	General Fund
9/15/2014	VD297403	VERIZON WIRELESS	663.91	Telecommunications	Health Department	General Fund
9/15/2014	VD297418	VERIZON WIRELESS	146.06	Telecommunications	County Coroner	General Fund
9/15/2014	VD297433	VERIZON WIRELESS	13.81	Telecommunications	Educational Service Region	General Fund
9/15/2014	VD297441	VERIZON WIRELESS	158.07	Telecommunications	Emergency Management Agency	General Fund
9/15/2014	VD297475	VERIZON WIRELESS	57.93	Telecommunications	Supervisor of Assessments	General Fund
9/22/2014	VC257858	VERIZON WIRELESS	18,903.00	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VC257859	VERIZON WIRELESS	163.05	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
9/22/2014	VD297544	VERIZON WIRELESS	73.72	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
9/22/2014	VD297549	VERIZON WIRELESS	76.04	Telecommunications	Health Department	General Fund
9/22/2014	VD297550	VERIZON WIRELESS	8.92	Telecommunications	Health Department	General Fund
9/22/2014	VD297550	VERIZON WIRELESS	35.93	Telecommunications	Health Department	General Fund
9/22/2014	VD297550	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
9/22/2014	VD297550	VERIZON WIRELESS	180.00	Telecommunications	Health Department	General Fund
9/22/2014	VD297572	VERIZON WIRELESS	2,078.65	Telecommunications	Division of Transportation	Highway Fund
9/22/2014	VD297572	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
9/29/2014	VD297614	VERIZON WIRELESS	483.19	Telecommunications	Health Department	General Fund
10/7/2014	VD297732	VERIZON WIRELESS	2,034.78	Telecommunications	County Sheriff	General Fund
10/14/2014	VD297849	VERIZON WIRELESS	167.89	Telecommunications	Health Department	General Fund
10/14/2014	VD297886	VERIZON WIRELESS	299.22	Telecommunications	Facility Management	General Fund
10/14/2014	VD297887	VERIZON WIRELESS	38.39	Telecommunications	County Clerk - Elections	General Fund
10/14/2014	VD297893	VERIZON WIRELESS	69.38	Telecommunications	Purchasing	General Fund
10/14/2014	VD297898	VERIZON WIRELESS	53.49	Telecommunications	Planning and Development	General Fund
10/14/2014	VD297910	VERIZON WIRELESS	706.19	Cellular Phone Charges	States Attorney	General Fund
10/14/2014	VD297930	VERIZON WIRELESS	152.21	Telecommunications	County Coroner	General Fund
10/14/2014	VD297934	VERIZON WIRELESS	73.75	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
10/14/2014	VD297945	VERIZON WIRELESS	3.70	Telecommunications	Valley Hi Nursing Home	Valley Hi
10/14/2014	VD297948	VERIZON WIRELESS	146.95	Telecommunications	Emergency Management Agency	General Fund
10/14/2014	VD297966	VERIZON WIRELESS	57.94	Telecommunications	Supervisor of Assessments	General Fund
10/20/2014	VC258335	VERIZON WIRELESS	18,952.19	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VC258509	VERIZON WIRELESS	180.03	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
10/20/2014	VD297985	VERIZON WIRELESS	2,050.10	Telecommunications	Division of Transportation	Highway Fund
10/20/2014	VD297985	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
10/20/2014	VD298006	VERIZON WIRELESS	655.99	Telecommunications	Health Department	General Fund
10/20/2014	VD298015	VERIZON WIRELESS	32.22	Telecommunications	Health Department	General Fund
10/20/2014	VD298015	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
10/20/2014	VD298015	VERIZON WIRELESS	180.03	Telecommunications	Health Department	General Fund
10/20/2014	VD298015	VERIZON WIRELESS	58.29	Telecommunications	Health Department	General Fund
10/20/2014	VD298017	VERIZON WIRELESS	10.32	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
10/20/2014	VD298029	VERIZON WIRELESS	4,096.98	Telecommunications	Court Services	General Fund
10/22/2014	VD298083	VERIZON WIRELESS	22.23	Telecommunications	Educational Service Region	General Fund
10/27/2014	VD298093	VERIZON WIRELESS	174.94	Telecommunications	Health Department	General Fund
11/3/2014	VD298162	VERIZON WIRELESS	76.02	Telecommunications	Health Department	General Fund
11/10/2014	VD298379	VERIZON WIRELESS	2,016.77	Telecommunications	County Sheriff	General Fund
11/10/2014	VD298429	VERIZON WIRELESS	58.47	Telecommunications	Purchasing	General Fund
11/17/2014	VD298462	VERIZON WIRELESS	73.75	Cellular Phone Charges	Geographic Information System	Geographic Info Systems
11/17/2014	VD298464	VERIZON WIRELESS	628.32	Telecommunications	Health Department	General Fund
11/17/2014	VD298467	VERIZON WIRELESS	38.66	Telecommunications	County Clerk - Elections	General Fund
11/17/2014	VD298469	VERIZON WIRELESS	312.42	Telecommunications	Facility Management	General Fund
11/17/2014	VD298487	VERIZON WIRELESS	3.50	Telecommunications	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298498	VERIZON WIRELESS	141.37	Telecommunications	County Coroner	General Fund
11/17/2014	VD298506	VERIZON WIRELESS	2,906.40	Telecommunications	Division of Transportation	Highway Fund
11/17/2014	VD298506	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
11/17/2014	VD298508	VERIZON WIRELESS	300.67	Telecommunications	Emergency Management Agency	General Fund
11/17/2014	VD298518	VERIZON WIRELESS	62.99	Telecommunications	Planning and Development	General Fund
11/17/2014	VD298533	VERIZON WIRELESS	19.85	Telecommunications	Educational Service Region	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VC259063	VERIZON WIRELESS	18,942.56	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VC259067	VERIZON WIRELESS	453.26	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
11/25/2014	VD298592	VERIZON WIRELESS	706.12	Cellular Phone Charges	States Attorney	General Fund
11/25/2014	VD298695	VERIZON WIRELESS	52.25	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
12/2/2014	VD298838	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
12/2/2014	VD298838	VERIZON WIRELESS	16.31	Telecommunications	Health Department	General Fund
12/2/2014	VD298838	VERIZON WIRELESS	38.64	Telecommunications	Health Department	General Fund
12/2/2014	VD298838	VERIZON WIRELESS	38.03	Telecommunications	Health Department	General Fund
12/2/2014	VD298838	VERIZON WIRELESS	180.03	Telecommunications	Health Department	General Fund
12/2/2014	VD298876	VERIZON WIRELESS	57.94	Telecommunications	Supervisor of Assessments	General Fund
12/2/2014	VD298951	VERIZON WIRELESS	170.64	Telecommunications	Health Department	General Fund
12/16/2014	VD299129	VERIZON WIRELESS	1,958.22	Telecommunications	County Sheriff	General Fund
12/16/2014	VD299141	VERIZON WIRELESS	3.37	Telecommunications	Valley Hi Nursing Home	Valley Hi
12/16/2014	VD299142	VERIZON WIRELESS	16.34	Telecommunications	Educational Service Region	General Fund
12/16/2014	VD299199	VERIZON WIRELESS	31.29	Telecommunications	Planning and Development	General Fund
12/16/2014	VD299224	VERIZON WIRELESS	1,155.04	Telecommunications	Court Services	General Fund
12/16/2014	VD299287	VERIZON WIRELESS	307.10	Telecommunications	Facility Management	General Fund
12/22/2014	VD299289	VERIZON WIRELESS	86.11	Telecommunications	Health Department	General Fund
12/22/2014	VD299289	VERIZON WIRELESS	(95.73)	Telecommunications	Health Department	General Fund
12/22/2014	VD299289	VERIZON WIRELESS	1,385.33	Telecommunications	Health Department	General Fund
12/22/2014	VD299298	VERIZON WIRELESS	594.87	Telecommunications	Health Department	General Fund
12/22/2014	VD299305	VERIZON WIRELESS	60.01	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
12/22/2014	VD299315	VERIZON WIRELESS	38.01	Telecommunications	Health Department	General Fund
12/22/2014	VD299315	VERIZON WIRELESS	57.51	Telecommunications	Health Department	General Fund
12/22/2014	VD299315	VERIZON WIRELESS	218.04	Telecommunications	Health Department	General Fund
12/22/2014	VD299316	VERIZON WIRELESS	17.07	Telecommunications	Tuberculosis Department	TB Care & Treatment Fund
12/22/2014	VD299362	VERIZON WIRELESS	149.02	Telecommunications	Health Department	General Fund
12/22/2014	VD299438	VERIZON WIRELESS	165.04	Telecommunications	County Coroner	General Fund
12/26/2014	VD299518	VERIZON WIRELESS	18,942.27	E-911 Line Costs	ETS Board (911)	Emerg Telephone Systems Board
12/26/2014	VD299518	VERIZON WIRELESS	269.96	Telecommunications	ETS Board (911)	Emerg Telephone Systems Board
12/30/2014	VD299480	VERIZON WIRELESS	1,768.95	Telecommunications	Division of Transportation	Highway Fund
12/30/2014	VD299480	VERIZON WIRELESS	76.02	Telecommunications	Division of Transportation	Highway Fund
12/30/2014	VD299502	VERIZON WIRELESS	58.41	Telecommunications	Purchasing	General Fund
9/15/2014	VD297422	VERMA SACHIN DDS	108.98	Miscellaneous Supplies	Health Department	Dental Care Clinic Fund
9/29/2014	VD297676	VERMA SACHIN DDS	340.00	Training	Health Department	Dental Care Clinic Fund
9/29/2014	VD297676	VERMA SACHIN DDS	415.96	Meeting Expenses	Health Department	Dental Care Clinic Fund
9/29/2014	VD297676	VERMA SACHIN DDS	175.84	Mileage	Health Department	Dental Care Clinic Fund
9/29/2014	VD297676	VERMA SACHIN DDS	30.00	Association Dues/Memberships	Health Department	Dental Care Clinic Fund
12/2/2014	VD298842	VERMA SACHIN DDS	24.81	Mileage	Health Department	Dental Care Clinic Fund
2/18/14	VD293607	VERMEER ILLINOIS INC	308.48	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294572	VERMEER ILLINOIS INC	69.30	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294574	VERMEER ILLINOIS INC	399.27	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294574	VERMEER ILLINOIS INC	46.62	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294574	VERMEER ILLINOIS INC	56.60	Equipment Parts	Division of Transportation	Highway Fund
4/7/14	VD294574	VERMEER ILLINOIS INC	(46.62)	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295898	VERMEER ILLINOIS INC	308.48	Equipment Parts	Division of Transportation	Highway Fund
6/16/2014	VD295898	VERMEER ILLINOIS INC	(56.60)	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
7/7/2014	VD296200	VERMEER ILLINOIS INC	155.93	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296200	VERMEER ILLINOIS INC	47.50	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	VERMEER ILLINOIS INC	13.15	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297283	VERMEER ILLINOIS INC	466.21	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297283	VERMEER ILLINOIS INC	166.83	Equipment Parts	Division of Transportation	Highway Fund
4/22/14	VD294800	VESCO MIDWEST LLC	180.00	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297753	VET & PET CLINIIC	5.00	Animal Control Tags	Health Department	General Fund
2/3/14	VD293284	VETERINARY MEDICAL SERVICE CORP	23.00	Animal Control Tags	Health Department	General Fund
6/30/2014	VD296117	VETERINARY MEDICAL SERVICE CORP	5.00	Animal Control Tags	Health Department	General Fund
5/27/2014	VD295531	VETERINARY SPECIALTY CENTER	275.40	K-9 Expenses	County Sheriff	General Fund
7/7/2014	VD296125	VETERINARY SPECIALTY CENTER	101.50	K-9 Expenses	County Sheriff	General Fund
8/11/2014	VD296805	VETERINARY SPECIALTY CENTER	96.00	K-9 Expenses	County Sheriff	General Fund
10/27/2014	VD298114	VETERINARY SPECIALTY CENTER	165.50	K-9 Expenses	County Sheriff	General Fund
4/2/14	VD294276	VFW CLUB #5040	225.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	VFW CLUB #5040	225.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294280	VFW CLUBHOUSE	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	VFW CLUBHOUSE	150.00	Rent	County Clerk - Elections	General Fund
12/4/2014	VD298596	VIDALI SHARON	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298596	VIDALI SHARON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298596	VIDALI SHARON	21.20	Mileage	County Clerk - Elections	General Fund
4/22/14	VC254989	VIDEO & SOUND SERVICE INC	1,119.90	Contingent	Valley Hi Nursing Home	Valley Hi
5/19/2014	VC255512	VIDEO & SOUND SERVICE INC	754.50	Contingent	Valley Hi Nursing Home	Valley Hi
8/25/2014	VC257394	VIDEO & SOUND SERVICE INC	7,552.49	Machinery and Equipment Over $5,000	Valley Hi Nursing Home	Valley Hi
1/21/14	VD292994	VIGNA MARY	46.00	Uniform Allowance	Health Department	General Fund
4/7/14	VD294634	VILAS CO DISTRICT ATTORNEY	29.70	Miscellaneous Trial Expenses	States Attorney	General Fund
2/24/14	VD293633	VILCHIS SYLVIA G	14.56	Mileage	Health Department	General Fund
3/24/14	VD294159	VILCHIS SYLVIA G	14.56	Mileage	Health Department	General Fund
6/30/2014	VD296160	VILCHIS SYLVIA G	12.88	Mileage	Health Department	General Fund
6/30/2014	VD296160	VILCHIS SYLVIA G	12.88	Mileage	Health Department	General Fund
12/2/2014	VD298837	VILCHIS SYLVIA G	29.12	Mileage	Health Department	General Fund
4/2/14	VD294275	VILLAGE OF ALGONQUIN	150.00	Rent	County Clerk - Elections	General Fund
5/27/2014	VD295561	VILLAGE OF ALGONQUIN	3,718.72	Contractual Services	Health Department	General Fund
8/25/2014	VD297078	VILLAGE OF ALGONQUIN	2,261.73	Contractual Services	Health Department	General Fund
11/20/2014	VD298525	VILLAGE OF ALGONQUIN	225.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294289	VILLAGE OF CARY	175.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298547	VILLAGE OF CARY	175.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294273	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294281	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298537	VILLAGE OF FOX RIVER GROVE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298547	VILLAGE OF FOX RIVER GROVE	150.00	Erecting Booths	County Clerk - Elections	General Fund
11/17/2014	VC259062	VILLAGE OF GREENWOOD	8,100.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/2/14	VD294278	VILLAGE OF HEBRON	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298529	VILLAGE OF HEBRON	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294273	VILLAGE OF HOLIDAY HILLS	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	VILLAGE OF HOLIDAY HILLS	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294278	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	VILLAGE OF HUNTLEY	150.00	Rent	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294280	VILLAGE OF JOHNSBURG	75.00	Rent	County Clerk - Elections	General Fund
8/18/2014	VD296931	VILLAGE OF JOHNSBURG	1,999.48	Contractual Services	Health Department	General Fund
11/20/2014	VD298535	VILLAGE OF JOHNSBURG	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294275	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
6/16/2014	VD295907	VILLAGE OF LAKE IN THE HILLS	62.09	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
9/8/2014	VD297292	VILLAGE OF LAKE IN THE HILLS	46.18	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
11/20/2014	VD298525	VILLAGE OF LAKE IN THE HILLS	150.00	Rent	County Clerk - Elections	General Fund
11/25/2014	VD298431	VILLAGE OF LAKE IN THE HILLS	16,354.84	PSAP Reimbursement Awards	ETS Board (911)	Emerg Telephone Systems Board
12/9/2014	VD299041	VILLAGE OF LAKE IN THE HILLS	46.18	NSP Expenditures	Planning and Development	Comm Develop Block Grant Fund
4/7/14	VD294675	VILLAGE OF LAKEMOOR	150.00	Rent	County Clerk - Elections	General Fund
4/7/14	VD294717	VILLAGE OF LAKEMOOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
9/15/2014	VD297407	VILLAGE OF LAKEMOOR	6,441.44	Contractual Services	Health Department	General Fund
11/20/2014	VD298535	VILLAGE OF LAKEMOOR	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298547	VILLAGE OF LAKEMOOR	50.00	Erecting Booths	County Clerk - Elections	General Fund
3/10/14	VC254051	VILLAGE OF MCCULLOM LAKE	850.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
3/17/14	VC254226	VILLAGE OF MCCULLOM LAKE	1,710.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/2/14	VD294280	VILLAGE OF MCCULLOM LAKE	75.00	Rent	County Clerk - Elections	General Fund
4/28/14	VC255138	VILLAGE OF MCCULLOM LAKE	5,040.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
5/27/2014	VC255682	VILLAGE OF MCCULLOM LAKE	3,115.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/2/2014	VC255826	VILLAGE OF MCCULLOM LAKE	36,054.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/16/2014	VC256126	VILLAGE OF MCCULLOM LAKE	4,670.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/30/2014	VC256391	VILLAGE OF MCCULLOM LAKE	38,587.50	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/14/2014	VC256630	VILLAGE OF MCCULLOM LAKE	4,465.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
7/21/2014	VC256805	VILLAGE OF MCCULLOM LAKE	46,317.60	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
8/11/2014	VC257184	VILLAGE OF MCCULLOM LAKE	780.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
9/2/2014	VC257564	VILLAGE OF MCCULLOM LAKE	2,180.00	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
10/7/2014	VC258214	VILLAGE OF MCCULLOM LAKE	45,890.90	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
11/20/2014	VD298535	VILLAGE OF MCCULLOM LAKE	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294289	VILLAGE OF OAKWOOD HILLS	50.00	Erecting Booths	County Clerk - Elections	General Fund
4/2/14	VD294289	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298547	VILLAGE OF OAKWOOD HILLS	50.00	Erecting Booths	County Clerk - Elections	General Fund
11/20/2014	VD298547	VILLAGE OF OAKWOOD HILLS	150.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294281	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298537	VILLAGE OF PORT BARRINGTON	150.00	Rent	County Clerk - Elections	General Fund
1/21/14	VC252925	VILLAGE OF RICHMOND	134.96	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
2/10/14	VC253451	VILLAGE OF RICHMOND	108.59	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/22/14	VC254916	VILLAGE OF RICHMOND	125.27	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
4/22/14	VC254925	VILLAGE OF RICHMOND	104.64	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
5/19/2014	VC255481	VILLAGE OF RICHMOND	199.94	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
6/16/2014	VC256107	VILLAGE OF RICHMOND	34.35	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
7/7/2014	VC256424	VILLAGE OF RICHMOND	44.74	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
8/18/2014	VC257290	VILLAGE OF RICHMOND	89.57	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
9/8/2014	VC257626	VILLAGE OF RICHMOND	60.56	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
10/7/2014	VC258165	VILLAGE OF RICHMOND	86.15	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
11/17/2014	VC259034	VILLAGE OF RICHMOND	91.11	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
12/30/2014	VC259761	VILLAGE OF RICHMOND	521.78	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund
1/13/2015	VC260012	VILLAGE OF RICHMOND	255.65	Highway Engineering & Consult	Division of Transportation	Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/2/14	VD294280	VILLAGE OF RINGWOOD	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	VILLAGE OF RINGWOOD	75.00	Rent	County Clerk - Elections	General Fund
1/13/14	VC252743	VILLAGE OF SPRING GROVE	675.00	Maintenance Agreements	Non-Departmental	General Fund
2/10/14	VC253521	VILLAGE OF SPRING GROVE	675.00	Maintenance Agreements	Non-Departmental	General Fund
3/17/14	VC254252	VILLAGE OF SPRING GROVE	675.00	Maintenance Agreements	Non-Departmental	General Fund
4/2/14	VD294276	VILLAGE OF SPRING GROVE	75.00	Rent	County Clerk - Elections	General Fund
4/7/14	VC254679	VILLAGE OF SPRING GROVE	675.00	Maintenance Agreements	Non-Departmental	General Fund
5/12/2014	VC255461	VILLAGE OF SPRING GROVE	675.00	Maintenance Agreements	Non-Departmental	General Fund
6/23/2014	VC256277	VILLAGE OF SPRING GROVE	675.00	Maintenance Agreements	Non-Departmental	General Fund
7/7/2014	VC256542	VILLAGE OF SPRING GROVE	700.00	Maintenance Agreements	Non-Departmental	General Fund
8/11/2014	VC257225	VILLAGE OF SPRING GROVE	700.00	Maintenance Agreements	Non-Departmental	General Fund
9/8/2014	VC257695	VILLAGE OF SPRING GROVE	700.00	Maintenance Agreements	Non-Departmental	General Fund
10/7/2014	VC258222	VILLAGE OF SPRING GROVE	700.00	Maintenance Agreements	Non-Departmental	General Fund
11/10/2014	VC258967	VILLAGE OF SPRING GROVE	700.00	Maintenance Agreements	Non-Departmental	General Fund
11/20/2014	VD298525	VILLAGE OF SPRING GROVE	75.00	Rent	County Clerk - Elections	General Fund
3/3/14	VC253904	VILLAGE OF UNION	93,059.99	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/14/14	VC254781	VILLAGE OF UNION	184,839.88	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
6/16/2014	VC256127	VILLAGE OF UNION	72,671.70	Grants to Agencies	Planning and Development	Comm Develop Block Grant Fund
4/2/14	VD294278	VILLAGE OF WONDER LAKE	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	VILLAGE OF WONDER LAKE	75.00	Rent	County Clerk - Elections	General Fund
12/2/2014	VD298837	VILLAGOMEZ JANET	13.44	Mileage	Health Department	General Fund
5/27/2014	VD295478	VINTON NORMAN D	43.00	Meeting Expenses	States Attorney	General Fund
6/9/2014	VD295754	VINTON NORMAN D	537.00	Meeting Expenses	Emergency Management Agency	General Fund
6/9/2014	VD295759	VINTON NORMAN D	307.10	Meeting Expenses	States Attorney	General Fund
7/28/2014	VD296662	VINTON NORMAN D	64.96	Mileage	States Attorney	General Fund
7/28/2014	VD296662	VINTON NORMAN D	16.00	Meeting Expenses	States Attorney	General Fund
2/10/14	VD293367	VINYL ART INC	108.80	Miscellaneous Supplies	Health Department	General Fund
7/28/2014	VC256888	VIRGIL COOK & SON INC	21,241.08	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
9/2/2014	VC257504	VIRGIL COOK & SON INC	246,257.31	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
9/29/2014	VC258011	VIRGIL COOK & SON INC	23,377.81	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VD294995	VISION INTERNET PROVIDERS INC	420.00	Consultants	Information Technology	General Fund
10/7/2014	VC258211	VISION INTERNET PROVIDERS INC	3,425.60	Computer Program Maint	Information Technology	General Fund
11/25/2014	VD298726	VISION INTERNET PROVIDERS INC	500.00	Consultants	Information Technology	General Fund
4/9/14	VD294490	VISONA DOUGLAS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294490	VISONA DOUGLAS	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294490	VISONA MAUREEN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294490	VISONA MAUREEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294490	VISONA MAUREEN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298733	VISONA MAUREEN	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298733	VISONA MAUREEN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298733	VISONA MAUREEN	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294506	VITACCO ROSE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294506	VITACCO ROSE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294408	VOELKER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294408	VOELKER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298678	VOELKER DAVID A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298678	VOELKER DAVID A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298678	VOELKER DAVID A	10.00	Mileage	County Clerk - Elections	General Fund
10/27/2014	VD297940	VOGEL ERIC	253.12	Mileage	Circuit Court	Special Courts Fund
10/27/2014	VD297940	VOGEL ERIC	14.11	Meeting Expenses	Circuit Court	Special Courts Fund
1/30/14	VD293249	VOGEL TREVOR	500.00	Uniform Allowance	County Sheriff	General Fund
11/20/2014	VD298473	VOGELER JAN LORI	202.50	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298599	VOGELER JAN LORI	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298599	VOGELER JAN LORI	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298599	VOGELER JAN LORI	26.20	Mileage	County Clerk - Elections	General Fund
3/24/14	VD294186	VOGRINC MARYBETH	16.24	Mileage	County Recorder	General Fund
4/9/14	VD294444	VOGT STELLA J	165.00	Per Diems	County Clerk - Elections	General Fund
6/16/2014	VD295823	VOLKENING CAROL	75.00	Per Diems	Supervisor of Assessments	General Fund
6/16/2014	VD295823	VOLKENING CAROL	26.98	Mileage	Supervisor of Assessments	General Fund
1/30/14	VD293230	VOLLMER TERRI	33.75	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294411	VONBERGEN BOBETTE K	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294411	VONBERGEN BOBETTE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294411	VONBERGEN BOBETTE K	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298685	VONBERGEN BOBETTE K	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	VONBERGEN BOBETTE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298685	VONBERGEN BOBETTE K	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294563	VONBERGEN TERRANCE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294563	VONBERGEN TERRANCE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298599	VONBERGEN TERRANCE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298599	VONBERGEN TERRANCE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298599	VONBERGEN TERRANCE L	10.00	Mileage	County Clerk - Elections	General Fund
3/24/14	VD293994	VOORHEES ASSOCIATES LLC	532.16	Consultants	ETS Board (911)	Emerg Telephone Systems Board
12/4/2014	VD298699	VOORHEES CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298699	VOORHEES CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298699	VOORHEES CYNTHIA	9.48	Mileage	County Clerk - Elections	General Fund
1/13/14	VD292959	VOSKA HARTWIG HEATHER	396.00	Court Reporters Transcriptions	States Attorney	General Fund
1/28/14	VD293146	VOSKA HARTWIG HEATHER	63.00	Court Reporters Transcriptions	States Attorney	General Fund
3/3/14	VD293858	VOSKA HARTWIG HEATHER	402.00	Court Reporters Transcriptions	States Attorney	General Fund
3/24/14	VD294162	VOSKA HARTWIG HEATHER	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/24/14	VD294162	VOSKA HARTWIG HEATHER	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/24/14	VD294162	VOSKA HARTWIG HEATHER	50.00	Court Reporters Transcriptions	Circuit Court	General Fund
3/24/14	VD294216	VOSKA HARTWIG HEATHER	630.00	Court Reporters Transcriptions	States Attorney	General Fund
4/14/14	VD294797	VOSKA HARTWIG HEATHER	111.00	Court Reporters Transcriptions	States Attorney	General Fund
4/28/14	VD294965	VOSKA HARTWIG HEATHER	624.00	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295680	VOSKA HARTWIG HEATHER	252.00	Court Reporters Transcriptions	States Attorney	General Fund
6/9/2014	VD295752	VOSKA HARTWIG HEATHER	605.50	Court Reporters Transcriptions	States Attorney	General Fund
6/16/2014	VD295894	VOSKA HARTWIG HEATHER	86.50	Court Reporters Transcriptions	Circuit Court	General Fund
6/30/2014	VD296079	VOSKA HARTWIG HEATHER	607.50	Court Reporters Transcriptions	States Attorney	General Fund
7/7/2014	VD296301	VOSKA HARTWIG HEATHER	115.00	Court Reporters Transcriptions	States Attorney	General Fund
7/28/2014	VD296660	VOSKA HARTWIG HEATHER	366.00	Court Reporters Transcriptions	States Attorney	General Fund
9/8/2014	VD297321	VOSKA HARTWIG HEATHER	193.50	Court Reporters Transcriptions	States Attorney	General Fund
9/15/2014	VD297445	VOSKA HARTWIG HEATHER	537.00	Court Reporters Transcriptions	States Attorney	General Fund
9/29/2014	VD297654	VOSKA HARTWIG HEATHER	357.00	Court Reporters Transcriptions	Circuit Court	General Fund
10/14/2014	VD297799	VOSKA HARTWIG HEATHER	90.00	Court Reporters Transcriptions	Circuit Court	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
10/27/2014	VD298144	VOSKA HARTWIG HEATHER	309.00	Court Reporters Transcriptions	States Attorney	General Fund
11/10/2014	VD298321	VOSKA HARTWIG HEATHER	420.00	Court Reporters Transcriptions	States Attorney	General Fund
11/25/2014	VD298589	VOSKA HARTWIG HEATHER	346.50	Court Reporters Transcriptions	States Attorney	General Fund
4/14/14	VC254831	VULCAN SIGNS INC	58,198.01	Highway Construction	Division of Transportation	Co Option Motor Fuel Tax Fund
4/9/14	VD294507	WACASER ELIZABETH E	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294507	WACASER ELIZABETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294507	WACASER ELIZABETH E	32.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298686	WACASER ELIZABETH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298686	WACASER ELIZABETH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298686	WACASER ELIZABETH E	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294477	WACASER STEPHANIE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294477	WACASER STEPHANIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298831	WACASER STEPHANIE E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	WACASER STEPHANIE E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298756	WACASER VALERIE EMMA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298756	WACASER VALERIE EMMA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294348	WADDELL ILDA M CASTELLANOS	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294348	WADDELL ILDA M CASTELLANOS	16.72	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298563	WADDELL ILDA M CASTELLANOS	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298563	WADDELL ILDA M CASTELLANOS	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294515	WADDELL MICHAEL R	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294515	WADDELL MICHAEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294515	WADDELL MICHAEL R	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298579	WADDELL MICHAEL R	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298579	WADDELL MICHAEL R	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298579	WADDELL MICHAEL R	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294429	WADDELL ROBERT M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298573	WADDELL ROBERT M	140.00	Per Diems	County Clerk - Elections	General Fund
1/21/14	VD293030	WAGGONER CAROL	16.95	Mileage	Health Department	General Fund
1/21/14	VD293030	WAGGONER CAROL	30.51	Mileage	Health Department	General Fund
2/18/14	VD293614	WAGGONER CAROL	50.40	Mileage	Health Department	General Fund
3/17/14	VD294079	WAGGONER CAROL	84.00	Mileage	Health Department	General Fund
4/22/14	VD294925	WAGGONER CAROL	98.56	Mileage	Health Department	General Fund
5/19/2014	VD295416	WAGGONER CAROL	44.24	Mileage	Health Department	General Fund
6/23/2014	VD295976	WAGGONER CAROL	65.52	Mileage	Health Department	General Fund
7/21/2014	VD296406	WAGGONER CAROL	58.80	Mileage	Health Department	General Fund
7/21/2014	VD296406	WAGGONER CAROL	25.20	Mileage	Health Department	General Fund
7/21/2014	VD296406	WAGGONER CAROL	16.80	Mileage	Health Department	General Fund
8/25/2014	VD297006	WAGGONER CAROL	16.80	Mileage	Health Department	General Fund
8/25/2014	VD297006	WAGGONER CAROL	78.40	Mileage	Health Department	General Fund
9/15/2014	VD297427	WAGGONER CAROL	50.00	Training	Health Department	General Fund
11/10/2014	VD298296	WAGGONER CAROL	505.00	Training	Health Department	General Fund
11/10/2014	VD298296	WAGGONER CAROL	30.00	Meeting Expenses	Health Department	General Fund
12/16/2014	VD299161	WAGGONER CAROL	84.00	Mileage	Health Department	General Fund
4/9/14	VD294476	WAGNER ALICE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294476	WAGNER ALICE J	24.00	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298473	WAGNER ALICE J	393.75	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298696	WAGNER ALICE J	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298696	WAGNER ALICE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298696	WAGNER ALICE J	24.00	Mileage	County Clerk - Elections	General Fund
10/14/2014	VD297959	WAGNER INVESTIGATIVE POLYGRAPH SERVICE	150.00	New Recruits Testing	Merit Commission	General Fund
1/30/14	VD293249	WAGNER JAMES	500.00	Uniform Allowance	County Sheriff	General Fund
3/17/14	VD294013	WAGNER JAMES	75.50	Training Expenses - Sheriff	County Sheriff	General Fund
9/2/2014	VD297141	WAGNER JAMES	58.50	Training Expenses - Sheriff	County Sheriff	General Fund
9/2/2014	VD297228	WAGNER JAMES	63.75	Training Expenses - Sheriff	County Sheriff	General Fund
9/22/2014	VD297494	WAGNER JAMES	80.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/9/14	VD294512	WAGNER MARILYN L	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294512	WAGNER MARILYN L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294472	WAGSTROM JESSLYN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294472	WAGSTROM JESSLYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298659	WAGSTROM JESSLYN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298659	WAGSTROM JESSLYN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298659	WAGSTROM JESSLYN	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298679	WAICHUNAS ELISABETTE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	WAJDA CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298613	WAJDA CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294423	WAJDA JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294423	WAJDA JOHN	13.92	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298615	WAJDA JOHN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	WAJDA JOHN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
8/25/2014	VD296974	WAKE THE NATION	100.00	Training	County Sheriff	General Fund
1/30/14	VD293224	WALIMA RONALD II	550.00	Uniform Allowance	County Sheriff	General Fund
3/3/14	VD293808	WALK4LIFE INC	64.99	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294496	WALKER DANIEL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294496	WALKER DANIEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298681	WALKER DANIEL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298681	WALKER DANIEL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/5/2015	VD299599	WALKUP MICHAEL J	117.75	Mileage	County Board & Liquor Comm	General Fund
4/9/14	VD294522	WALLACE CYNTHIA	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	WALLACE CYNTHIA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298794	WALLACE CYNTHIA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/30/2014	VD296106	WALMART WOODSTOCK	202.76	Miscellaneous Supplies	Health Department	General Fund
10/14/2014	VD297866	WALMART WOODSTOCK	250.00	Miscellaneous Supplies	Tuberculosis Department	TB Care & Treatment Fund
12/4/2014	VD298787	WALOVITCH JOANNE K	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298787	WALOVITCH JOANNE K	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294409	WALRAVEN SUSAN I	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294409	WALRAVEN SUSAN I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294409	WALRAVEN SUSAN I	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298802	WALRAVEN SUSAN I	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298802	WALRAVEN SUSAN I	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298831	WALSH ISABEL C	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	WALSH ISABEL C	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
9/15/2014	VD297453	WALSH JOSHUA	5.00	Animal Control Tags	Health Department	General Fund
4/9/14	VD294444	WALSH KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294444	WALSH KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294444	WALSH KATHLEEN E	30.68	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298756	WALSH KATHLEEN E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298756	WALSH KATHLEEN E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VD292776	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
4/7/14	VD294614	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
7/7/2014	VD296265	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
10/7/2014	VD297758	WALTER ALARM SERVICES INC	64.54	Maintenance Agreements	County Sheriff	General Fund
4/9/14	VD294429	WALTER COLLEEN D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294429	WALTER COLLEEN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294429	WALTER COLLEEN D	10.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298573	WALTER COLLEEN D	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298573	WALTER COLLEEN D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298573	WALTER COLLEEN D	11.72	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294474	WALTER JULIE D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294474	WALTER JULIE D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294517	WANNER JANETTE L	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294517	WANNER JANETTE L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298580	WANNER JANETTE L	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298580	WANNER JANETTE L	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298580	WANNER JANETTE L	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298757	WARD DIANE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298757	WARD DIANE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298570	WARD NATALIE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	WARD NATALIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298570	WARD NATALIE J	14.48	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294513	WARD RUSSELL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298788	WARD RUSSELL J	165.00	Per Diems	County Clerk - Elections	General Fund
2/3/14	VC253004	WAREHOUSE DIRECT INC	4,333.06	Furniture and Fixtures Over $5,000	Circuit Court	General Fund
2/10/14	VC253398	WAREHOUSE DIRECT INC	70.50	Office Supplies	Court Services	General Fund
2/24/14	VC253826	WAREHOUSE DIRECT INC	150.70	Miscellaneous Supplies	Facility Management	General Fund
2/24/14	VD293681	WAREHOUSE DIRECT INC	195.70	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VC254641	WAREHOUSE DIRECT INC	878.00	Safety Compliance	Administrator	Liability Insurance Fund
4/14/14	VC254847	WAREHOUSE DIRECT INC	1,055.80	Cleaning Materials	Facility Management	General Fund
4/14/14	VC254848	WAREHOUSE DIRECT INC	262.00	Cleaning Materials	Facility Management	General Fund
4/14/14	VD294754	WAREHOUSE DIRECT INC	27.45	Office Supplies	Information Technology	General Fund
4/28/14	VD294990	WAREHOUSE DIRECT INC	357.00	Office Supplies	Circuit Court	General Fund
5/27/2014	VD295534	WAREHOUSE DIRECT INC	211.00	Office Equipment Less Than $5,000	Information Technology	General Fund
6/9/2014	VC255974	WAREHOUSE DIRECT INC	1,458.95	Cleaning Materials	Facility Management	General Fund
6/16/2014	VC256030	WAREHOUSE DIRECT INC	75.00	Office Supplies	Court Services	General Fund
10/7/2014	VC258142	WAREHOUSE DIRECT INC	1,381.85	Cleaning Materials	Facility Management	General Fund
11/10/2014	VC258957	WAREHOUSE DIRECT INC	2,454.00	Office Equipment Less Than $5,000	Geographic Information System	Geographic Info Systems
12/9/2014	VC259291	WAREHOUSE DIRECT INC	971.45	Cleaning Materials	Facility Management	General Fund
12/9/2014	VC259292	WAREHOUSE DIRECT INC	729.90	Cleaning Materials	Facility Management	General Fund
11/20/2014	VD298456	WARNECKE MARIA R	28.56	Mileage	County Clerk - Elections	General Fund
9/22/2014	VD297512	WARRINGTON ELEANOR J	60.00	Contractual Services	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293844	WASHAY PAULETTE	59.60	Mileage	Valley Hi Nursing Home	Valley Hi

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
3/17/14	VD294044	WASHAY PAULETTE	86.40	Publications	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296368	WASHAY PAULETTE	70.00	Training	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296368	WASHAY PAULETTE	53.44	Mileage	Valley Hi Nursing Home	Valley Hi
9/22/2014	VD297512	WASHAY PAULETTE	191.08	Mileage	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	WASHAY PAULETTE	99.00	Association Dues/Memberships	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297649	WASHAY PAULETTE	56.00	License Charges	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297995	WASHAY PAULETTE	15.24	Mileage	Valley Hi Nursing Home	Valley Hi
11/17/2014	VD298486	WASHAY PAULETTE	25.00	License Charges	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293345	WASHBURN MACHINERY INC	32.79	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294601	WASHBURN MACHINERY INC	233.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294601	WASHBURN MACHINERY INC	243.68	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294780	WASHBURN MACHINERY INC	211.25	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/14/14	VD294780	WASHBURN MACHINERY INC	182.96	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295017	WASHBURN MACHINERY INC	108.28	Equipment Parts	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295028	WASHBURN MACHINERY INC	248.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
4/28/14	VD295028	WASHBURN MACHINERY INC	51.67	Equipment Parts	Valley Hi Nursing Home	Valley Hi
5/27/2014	VD295466	WASHBURN MACHINERY INC	342.15	Repair & Maint Heavy Machinery	Health Department	General Fund
6/2/2014	VD295505	WASHBURN MACHINERY INC	199.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296218	WASHBURN MACHINERY INC	142.66	Equipment Parts	Valley Hi Nursing Home	Valley Hi
7/14/2014	VD296336	WASHBURN MACHINERY INC	199.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
8/4/2014	VD296693	WASHBURN MACHINERY INC	87.43	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296952	WASHBURN MACHINERY INC	89.74	Equipment Parts	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296952	WASHBURN MACHINERY INC	298.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
8/25/2014	VD297039	WASHBURN MACHINERY INC	115.15	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/15/2014	VD297405	WASHBURN MACHINERY INC	85.39	Equipment Parts	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297652	WASHBURN MACHINERY INC	199.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
9/29/2014	VD297652	WASHBURN MACHINERY INC	274.72	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297735	WASHBURN MACHINERY INC	346.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297735	WASHBURN MACHINERY INC	145.67	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297998	WASHBURN MACHINERY INC	248.50	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD297998	WASHBURN MACHINERY INC	539.58	Equipment Parts	Valley Hi Nursing Home	Valley Hi
10/20/2014	VD298065	WASHBURN MACHINERY INC	241.76	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298491	WASHBURN MACHINERY INC	199.00	Repair & Maint Mach & Equip	Valley Hi Nursing Home	Valley Hi
1/21/2015	VD299851	WASHBURN MACHINERY INC	230.95	Repair & Maint Heavy Machinery	Health Department	General Fund
9/29/2014	VD297695	WASHINGTON STATE COALITION AGAINST	850.00	Miscellaneous Supplies	Educational Service Region	General Fund
2/10/14	VD293438	WATERS DERICK	50.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293438	WATERS DERICK	600.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293438	WATERS DERICK	800.00	Uniform Allowance	County Sheriff	General Fund
4/7/14	VD294703	WATERS DERICK	223.25	Training Expenses - Sheriff	County Sheriff	General Fund
4/14/14	VD294767	WATKINS DAVE E	47.70	Meeting Expenses	Planning and Development	General Fund
11/20/2014	VD298456	WATKINS DAVE E	30.00	Extra Help for Election	County Clerk - Elections	General Fund
11/25/2014	VD298762	WATKINS DAVE E	11.20	Mileage	Planning and Development	Comm Develop Block Grant Fund
11/25/2014	VD298762	WATKINS DAVE E	66.08	Mileage	Planning and Development	Comm Develop Block Grant Fund
12/4/2014	VD298654	WATKINS PAUL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298654	WATKINS PAUL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294327	WATSON CHARLES E	42.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294327	WATSON CHARLES E	98.00	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2014	VD298456	WATSON CHARLES E	114.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298456	WATSON CHARLES E	1.12	Mileage	County Clerk - Elections	General Fund
12/2/2014	VD298896	WATSON CHARLES E	110.88	Mileage	County Clerk - Elections	General Fund
5/5/2014	VD295118	WAUCONDA ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
4/2/14	VD294280	WAUCONDA SCHOOL DIST #118	150.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	WAUCONDA SCHOOL DIST #118	150.00	Rent	County Clerk - Elections	General Fund
9/15/2014	VD297364	WAUKESHA COUNTY SHERIFF	61.00	Case Related Service Fees	States Attorney	General Fund
4/9/14	VD294540	WEADLEY LAURA S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294540	WEADLEY LAURA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294540	WEADLEY LAURA S	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298614	WEADLEY LAURA S	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298614	WEADLEY LAURA S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298614	WEADLEY LAURA S	10.00	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292831	WEATHERTAP	83.95	Maintenance Agreements	Division of Transportation	Highway Fund
5/5/2014	VD295093	WEATHERTAP	274.57	Subscriptions	Emergency Management Agency	General Fund
11/25/2014	VD298753	WEAVER BOOS CONSULTANTS	292.50	Expedited Stormwater Permits	Planning and Development	Expedited Permit Fund
1/30/14	VD293224	WEBB KAREN	550.00	Uniform Allowance	County Sheriff	General Fund
2/3/14	VD293334	WEBER DEBRA	39.98	Mileage	Valley Hi Nursing Home	Valley Hi
2/3/14	VD293334	WEBER DEBRA	1.80	Meeting Expenses	Valley Hi Nursing Home	Valley Hi
2/10/14	VD293435	WEBER DEBRA	24.30	Contractual Printing	Valley Hi Nursing Home	Valley Hi
3/3/14	VD293846	WEBER DEBRA	24.30	Contractual Printing	Valley Hi Nursing Home	Valley Hi
4/7/14	VD294602	WEBER DEBRA	24.30	Contractual Printing	Valley Hi Nursing Home	Valley Hi
5/12/2014	VD295257	WEBER DEBRA	22.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
7/7/2014	VD296217	WEBER DEBRA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
8/18/2014	VD296906	WEBER DEBRA	24.30	Contractual Printing	Valley Hi Nursing Home	Valley Hi
9/8/2014	VD297254	WEBER DEBRA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
10/7/2014	VD297806	WEBER DEBRA	27.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
12/9/2014	VD299030	WEBER DEBRA	17.00	Contractual Printing	Valley Hi Nursing Home	Valley Hi
1/13/2015	VD299678	WEBER DEBRA	3.18	Miscellaneous Supplies	Valley Hi Nursing Home	Valley Hi
4/9/14	VD294472	WEBER DONALD H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294472	WEBER DONALD H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294472	WEBER DONALD H	19.48	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298659	WEBER DONALD H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298659	WEBER DONALD H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294434	WEBER ELIZABETH M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294434	WEBER ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294434	WEBER ELIZABETH M	13.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298722	WEBER ELIZABETH M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298722	WEBER ELIZABETH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298722	WEBER ELIZABETH M	13.36	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293104	WEBER GAIL M	40.00	Contractual Services	Insurance	Employee Benefit Fund
6/2/2014	VD295634	WEBER GAIL M	40.00	Contractual Services	Insurance	Employee Benefit Fund
1/30/14	VD293230	WEBSTER SCOTT	500.00	Uniform Allowance	County Sheriff	General Fund
9/29/2014	VD297649	WEBSTER SHERI	42.36	Mileage	Valley Hi Nursing Home	Valley Hi
10/27/2014	VD297939	WEECH CHARLES P	15.72	Meeting Expenses	Circuit Court	Special Courts Fund
1/30/14	VD293249	WEECH JANET	500.00	Uniform Allowance	County Sheriff	General Fund
8/4/2014	VD296671	WEEG NANETTE	10.00	Animal Control Tags	Health Department	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298722	WEGENER JAMES H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298722	WEGENER JAMES H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294461	WEICHBRODT SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294461	WEICHBRODT SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294461	WEICHBRODT SANDRA	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298667	WEICHBRODT SANDRA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298667	WEICHBRODT SANDRA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298667	WEICHBRODT SANDRA	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293114	WEINGART DEBRA	249.00	Training	Human Resources	General Fund
3/17/14	VD294096	WEINGART DEBRA	106.00	Training	Human Resources	General Fund
4/28/14	VD294984	WEINGART DEBRA	50.00	Miscellaneous Commodities	Human Resources	General Fund
4/2/14	VD294298	WEIR GAIL M	384.38	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298473	WEIR GAIL M	427.50	Extra Help for Election	County Clerk - Elections	General Fund
7/7/2014	VD296200	WELCH BROTHERS BELVIDERE INC	235.00	Highway Materials	Division of Transportation	Highway Fund
1/21/14	VD293104	WELLNESS COUNCILS OF AMERICA	365.00	Association Dues/Memberships	Insurance	Employee Benefit Fund
10/7/2014	VD297782	WENCE ANGELICA	24.64	Mileage	Health Department	General Fund
11/17/2014	VD298433	WENCE ANGELICA	46.48	Mileage	Health Department	General Fund
11/17/2014	VD298434	WENCE ANGELICA	51.52	Mileage	Health Department	General Fund
12/22/2014	VD299294	WENCE ANGELICA	41.44	Mileage	Health Department	General Fund
4/9/14	VD294410	WENDES MICHAEL H	165.00	Per Diems	County Clerk - Elections	General Fund
1/30/14	VD293249	WENDLANDT TAMMY	500.00	Uniform Allowance	County Sheriff	General Fund
7/21/2014	VD296536	WENDLANDT TAMMY	55.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/21/2014	VD296536	WENDLANDT TAMMY	165.20	Mileage	County Sheriff	General Fund
5/19/2014	VD295355	WENDT KATHLEEN	28.00	Mileage	Court Services	General Fund
11/17/2014	VD298465	WENDT KATHLEEN	15.00	Training	Court Services	General Fund
4/9/14	VD294457	WENTLAND NORMAN H	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294457	WENTLAND NORMAN H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294457	WENTLAND NORMAN H	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298598	WENTLAND NORMAN H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298598	WENTLAND NORMAN H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/27/2014	VD298088	WERNER JAMES C	250.00	Training	Division of Transportation	Highway Fund
10/27/2014	VD298088	WERNER JAMES C	211.75	Meeting Expenses	Division of Transportation	Highway Fund
10/27/2014	VD298088	WERNER JAMES C	30.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
10/27/2014	VD298088	WERNER JAMES C	45.00	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
11/10/2014	VD298360	WERNER JAMES C	121.55	Meeting Expenses	Division of Transportation	Highway Fund
11/10/2014	VD298360	WERNER JAMES C	48.03	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
4/9/14	VD294525	WERTH JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294525	WERTH JOAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298733	WERTH JOAN	165.00	Per Diems	County Clerk - Elections	General Fund
1/13/14	VD292947	WESOLEK WENDY	7.35	Mileage	Court Services	General Fund
3/17/14	VD294075	WESOLEK WENDY	21.28	Mileage	Court Services	General Fund
4/22/14	VD294884	WESOLEK WENDY	29.12	Mileage	Court Services	General Fund
5/19/2014	VD295345	WESOLEK WENDY	220.09	Meeting Expenses	Court Services	Probation Service Fee Fund
8/25/2014	VD296976	WESOLEK WENDY	17.92	Mileage	Court Services	General Fund
1/21/14	VD293038	WEST GROUP	279.48	Publications	Circuit Court	General Fund
2/10/14	VD293308	WEST GROUP	1,403.89	Publications	Circuit Court	Law Library Fund
2/10/14	VD293308	WEST GROUP	5,158.00	Publications	Circuit Court	Law Library Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
2/10/14	VD293308	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
2/10/14	VD293308	WEST GROUP	960.00	Publications	Circuit Court	Law Library Fund
2/10/14	VD293449	WEST GROUP	436.80	Publications	States Attorney	General Fund
3/3/14	VD293776	WEST GROUP	167.20	Publications	County Sheriff	General Fund
3/10/14	VD293786	WEST GROUP	1,357.50	Publications	Circuit Court	Law Library Fund
3/10/14	VD293786	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
3/10/14	VD293786	WEST GROUP	5,291.00	Publications	Circuit Court	Law Library Fund
3/31/14	VD294164	WEST GROUP	2,448.89	Publications	Circuit Court	Law Library Fund
3/31/14	VD294164	WEST GROUP	81.00	Publications	Circuit Court	Law Library Fund
3/31/14	VD294164	WEST GROUP	5,192.00	Publications	Circuit Court	Law Library Fund
3/31/14	VD294164	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
3/31/14	VD294164	WEST GROUP	2,025.64	Publications	Circuit Court	Law Library Fund
4/22/14	VD294934	WEST GROUP	621.00	Publications	Public Defender	General Fund
4/22/14	VD294934	WEST GROUP	552.00	Publications	Public Defender	General Fund
4/28/14	VC255163	WEST GROUP	2,415.00	Subscriptions	States Attorney	General Fund
4/28/14	VD295025	WEST GROUP	1,268.89	Publications	Circuit Court	Law Library Fund
4/28/14	VD295025	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
4/28/14	VD295025	WEST GROUP	3,411.06	Publications	Circuit Court	Law Library Fund
4/28/14	VD295025	WEST GROUP	5,166.80	Publications	Circuit Court	Law Library Fund
4/28/14	VD295029	WEST GROUP	621.00	Publications	Court Services	Probation Service Fee Fund
5/5/2014	VC255192	WEST GROUP	1,960.00	Subscriptions	States Attorney	General Fund
5/27/2014	VD295488	WEST GROUP	929.50	Publications	Public Defender	General Fund
5/27/2014	VD295529	WEST GROUP	169.00	Publications	Court Services	Probation Service Fee Fund
6/9/2014	VD295598	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295598	WEST GROUP	6,030.00	Publications	Circuit Court	Law Library Fund
6/9/2014	VD295598	WEST GROUP	5,560.40	Publications	Circuit Court	Law Library Fund
6/23/2014	VD295807	WEST GROUP	3,254.39	Publications	Circuit Court	Law Library Fund
6/23/2014	VD295943	WEST GROUP	78.00	Subscriptions	County Treasurer	General Fund
7/7/2014	VD296190	WEST GROUP	4,278.14	Publications	Circuit Court	Law Library Fund
7/7/2014	VD296190	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
7/7/2014	VD296190	WEST GROUP	5,209.39	Publications	Circuit Court	Law Library Fund
7/28/2014	VD296602	WEST GROUP	306.50	Publications	Circuit Court	General Fund
8/4/2014	VD296617	WEST GROUP	5,312.45	Publications	Circuit Court	Law Library Fund
8/4/2014	VD296617	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
8/4/2014	VD296617	WEST GROUP	3,395.64	Publications	Circuit Court	Law Library Fund
8/4/2014	VD296750	WEST GROUP	78.00	Publications	County Sheriff	General Fund
9/15/2014	VD297137	WEST GROUP	827.39	Publications	Circuit Court	Law Library Fund
9/15/2014	VD297137	WEST GROUP	61.00	Publications	Circuit Court	Law Library Fund
9/15/2014	VD297137	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
9/15/2014	VD297137	WEST GROUP	9,342.23	Publications	Circuit Court	Law Library Fund
9/29/2014	VD297654	WEST GROUP	3,585.40	Publications	Circuit Court	General Fund
11/3/2014	VC258568	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
11/3/2014	VC258573	WEST GROUP	5,363.27	Publications	Circuit Court	Law Library Fund
11/3/2014	VC258574	WEST GROUP	2,605.39	Publications	Circuit Court	Law Library Fund
11/3/2014	VC258575	WEST GROUP	5,180.78	Publications	Circuit Court	Law Library Fund
11/3/2014	VC258576	WEST GROUP	9,582.39	Publications	Circuit Court	Law Library Fund
11/3/2014	VC258577	WEST GROUP	2,284.20	Publications	Circuit Court	Law Library Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/25/2014	VD298707	WEST GROUP	194.00	Publications	Administrator	Liability Insurance Fund
12/2/2014	VD298872	WEST GROUP	2,284.20	Publications	Circuit Court	General Fund
12/9/2014	VC259353	WEST GROUP	876.14	Publications	Circuit Court	Law Library Fund
12/9/2014	VC259354	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
12/9/2014	VC259355	WEST GROUP	4,682.55	Publications	Circuit Court	Law Library Fund
12/9/2014	VC259356	WEST GROUP	5,153.00	Publications	Circuit Court	Law Library Fund
1/5/2015	VD299547	WEST GROUP	313.08	Subscriptions	Planning and Development	General Fund
1/13/2015	VD299601	WEST GROUP	8,853.59	Publications	Circuit Court	General Fund
1/21/2015	VC260229	WEST GROUP	5,619.06	Publications	Circuit Court	Law Library Fund
1/21/2015	VC260230	WEST GROUP	1,360.14	Publications	Circuit Court	Law Library Fund
1/21/2015	VC260231	WEST GROUP	5,346.59	Publications	Circuit Court	Law Library Fund
2/3/14	VC253343	WESTERN DETENTION PRODUCTS INC	425.44	Equipment Parts	County Sheriff	General Fund
2/18/14	VC253572	WESTERN DETENTION PRODUCTS INC	69.44	Miscellaneous Commodities	County Sheriff	General Fund
10/7/2014	VC258146	WESTERN DETENTION PRODUCTS INC	97.41	Miscellaneous Commodities	County Sheriff	General Fund
3/31/14	VD294339	WESTMAN ROBERT A	100.00	Safety Compliance	Division of Transportation	Highway Fund
4/9/14	VD294404	WESTPHAL CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294404	WESTPHAL CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294404	WESTPHAL CONNIE J	13.36	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298600	WESTPHAL CONNIE J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298600	WESTPHAL CONNIE J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298600	WESTPHAL CONNIE J	16.72	Mileage	County Clerk - Elections	General Fund
10/7/2014	VC258161	WETLANDS & WOODS PROPERTIES LLC	1,500.00	Highway Right of Way	Division of Transportation	Matching Fund
4/9/14	VD294552	WHALEN JAMES F	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294552	WHALEN JAMES F	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294552	WHALEN JAMES F	7.80	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298659	WHARTON KATHLEEN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298659	WHARTON KATHLEEN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/7/14	VC252669	WHEATLAND TITLE GUARANTY CO	129.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/7/14	VC252670	WHEATLAND TITLE GUARANTY CO	55.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/7/14	VC252672	WHEATLAND TITLE GUARANTY CO	57.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/21/14	VC252924	WHEATLAND TITLE GUARANTY CO	91.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/10/14	VC254065	WHEATLAND TITLE GUARANTY CO	131.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
3/10/14	VC254066	WHEATLAND TITLE GUARANTY CO	128.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255017	WHEATLAND TITLE GUARANTY CO	50.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255018	WHEATLAND TITLE GUARANTY CO	50.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255019	WHEATLAND TITLE GUARANTY CO	50.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255020	WHEATLAND TITLE GUARANTY CO	1,688.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255021	WHEATLAND TITLE GUARANTY CO	66.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255022	WHEATLAND TITLE GUARANTY CO	174.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255023	WHEATLAND TITLE GUARANTY CO	166.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255024	WHEATLAND TITLE GUARANTY CO	126.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
4/28/14	VC255025	WHEATLAND TITLE GUARANTY CO	100.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2014	VC255482	WHEATLAND TITLE GUARANTY CO	54.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
5/19/2014	VC255483	WHEATLAND TITLE GUARANTY CO	85.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VC256095	WHEATLAND TITLE GUARANTY CO	116.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VC256096	WHEATLAND TITLE GUARANTY CO	116.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VC256097	WHEATLAND TITLE GUARANTY CO	207.75	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VC256098	WHEATLAND TITLE GUARANTY CO	50.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
6/16/2014	VC256099	WHEATLAND TITLE GUARANTY CO	50.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
8/18/2014	VC257289	WHEATLAND TITLE GUARANTY CO	50.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257783	WHEATLAND TITLE GUARANTY CO	90.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257785	WHEATLAND TITLE GUARANTY CO	91.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257786	WHEATLAND TITLE GUARANTY CO	50.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
9/15/2014	VC257787	WHEATLAND TITLE GUARANTY CO	64.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259023	WHEATLAND TITLE GUARANTY CO	223.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259024	WHEATLAND TITLE GUARANTY CO	193.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259025	WHEATLAND TITLE GUARANTY CO	155.50	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259026	WHEATLAND TITLE GUARANTY CO	91.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259027	WHEATLAND TITLE GUARANTY CO	128.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
11/17/2014	VC259028	WHEATLAND TITLE GUARANTY CO	170.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/13/2015	VC260007	WHEATLAND TITLE GUARANTY CO	355.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/13/2015	VC260008	WHEATLAND TITLE GUARANTY CO	357.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/13/2015	VC260009	WHEATLAND TITLE GUARANTY CO	354.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/13/2015	VC260010	WHEATLAND TITLE GUARANTY CO	352.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/13/2015	VC260011	WHEATLAND TITLE GUARANTY CO	356.00	Highway Right of Way	Division of Transportation	Co Option Motor Fuel Tax Fund
1/13/14	VC252824	WHEELER BUSINESS MACHINES	670.00	Office Equipment Less Than $5,000	Circuit Court	General Fund
12/4/2014	VD298549	WHITE DOUGLAS E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	WHITE DOUGLAS E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298549	WHITE DOUGLAS E	30.16	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294370	WHITE JOHN O	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	WHITE JOHN O	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298685	WHITE JOHN O	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/14/14	VD294805	WHITEYS TOWING INC	520.00	Towing & Storage	County Sheriff	General Fund
4/14/14	VD294805	WHITEYS TOWING INC	75.00	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VD295539	WHITEYS TOWING INC	235.00	Towing & Storage	County Sheriff	General Fund
12/4/2014	VD298572	WHITFIELD MALCOLM DEAN	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298572	WHITFIELD MALCOLM DEAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298572	WHITFIELD SUSAN R	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298572	WHITFIELD SUSAN R	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294544	WHITTENHALL JAMES S	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294544	WHITTENHALL JAMES S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294544	WHITTENHALL JAMES S	9.48	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298619	WHITTENHALL JAMES S	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298619	WHITTENHALL JAMES S	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298619	WHITTENHALL JAMES S	10.04	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292834	WHOLESALE DIRECT INC	318.39	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293607	WHOLESALE DIRECT INC	341.63	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295083	WHOLESALE DIRECT INC	90.60	Equipment Parts	Division of Transportation	Highway Fund
6/2/2014	VD295626	WHOLESALE DIRECT INC	322.54	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295964	WHOLESALE DIRECT INC	389.01	Miscellaneous Supplies	Division of Transportation	Highway Fund
6/23/2014	VD295964	WHOLESALE DIRECT INC	197.98	Equipment Parts	Division of Transportation	Highway Fund
7/28/2014	VD296573	WHOLESALE DIRECT INC	218.45	Miscellaneous Supplies	Division of Transportation	Highway Fund
9/29/2014	VD297617	WHOLESALE DIRECT INC	37.05	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297622	WHOLESALE DIRECT INC	226.80	Equipment Parts	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/2/2014	VD298920	WHOLESALE DIRECT INC	212.93	Equipment Parts	Division of Transportation	Highway Fund
12/30/2014	VD299536	WHOLESALE DIRECT INC	123.92	Equipment Parts	Division of Transportation	Highway Fund
2/18/14	VD293583	WIEDNER & MCAULIFFE LTD	198.00	In House Workers Compensation	Administrator	Liability Insurance Fund
3/17/14	VD294058	WIEDNER & MCAULIFFE LTD	169.00	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294756	WIEDNER & MCAULIFFE LTD	58.00	In House Workers Compensation	Administrator	Liability Insurance Fund
4/14/14	VD294756	WIEDNER & MCAULIFFE LTD	517.00	In House Workers Compensation	Administrator	Liability Insurance Fund
9/15/2014	VD297285	WIEDNER & MCAULIFFE LTD	43.50	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297528	WIEDNER & MCAULIFFE LTD	72.50	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297528	WIEDNER & MCAULIFFE LTD	72.50	In House Workers Compensation	Administrator	Liability Insurance Fund
9/22/2014	VD297528	WIEDNER & MCAULIFFE LTD	72.50	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297764	WIEDNER & MCAULIFFE LTD	87.00	In House Workers Compensation	Administrator	Liability Insurance Fund
10/7/2014	VD297764	WIEDNER & MCAULIFFE LTD	72.50	In House Workers Compensation	Administrator	Liability Insurance Fund
11/25/2014	VD298708	WIEDNER & MCAULIFFE LTD	174.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/5/2015	VD299539	WIEDNER & MCAULIFFE LTD	29.00	In House Workers Compensation	Administrator	Liability Insurance Fund
1/21/2015	VD299838	WIEDNER & MCAULIFFE LTD	739.50	Legal Services	Administrator	Liability Insurance Fund
1/30/14	VD293224	WIENKE DAVE	550.00	Uniform Allowance	County Sheriff	General Fund
2/10/14	VD293421	WIENKE DAVE	178.50	Training Expenses - Sheriff	County Sheriff	General Fund
2/10/14	VD293421	WIENKE DAVE	353.92	Mileage	County Sheriff	General Fund
5/19/2014	VD295340	WIENKE DAVE	207.00	Training Expenses - Sheriff	County Sheriff	General Fund
5/19/2014	VD295340	WIENKE DAVE	610.40	Mileage	County Sheriff	General Fund
7/21/2014	VD296541	WIENKE DAVE	206.25	Training Expenses - Sheriff	County Sheriff	General Fund
7/21/2014	VD296541	WIENKE DAVE	235.08	Mileage	County Sheriff	General Fund
7/28/2014	VD296664	WIENKE DAVE	138.50	Training Expenses - Sheriff	County Sheriff	General Fund
7/28/2014	VD296664	WIENKE DAVE	134.28	Mileage	County Sheriff	General Fund
8/4/2014	VD296723	WIENKE DAVE	153.00	Training Expenses - Sheriff	County Sheriff	General Fund
8/4/2014	VD296723	WIENKE DAVE	350.44	Mileage	County Sheriff	General Fund
1/30/14	VD293224	WIERONSKI MICHAEL	550.00	Uniform Allowance	County Sheriff	General Fund
4/2/14	VD294301	WIESZCZYK JOSEPH M	271.88	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294380	WIESZCZYK JOSEPH M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294380	WIESZCZYK JOSEPH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294380	WIESZCZYK JOSEPH M	12.80	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298473	WIESZCZYK JOSEPH M	421.88	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298568	WIESZCZYK JOSEPH M	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298568	WIESZCZYK JOSEPH M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298568	WIESZCZYK JOSEPH M	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293249	WIGMAN GARY R	234.62	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298566	WIKA WALTER G	165.00	Per Diems	County Clerk - Elections	General Fund
9/29/2014	VD297672	WILBRANDT DANIEL J	405.54	Meeting Expenses	States Attorney	General Fund
4/9/14	VD294542	WILCOSKI AGNES	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	WILCOSKI AGNES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298767	WILCOSKI AGNES	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298767	WILCOSKI AGNES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294542	WILCOSKI JANICE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294542	WILCOSKI JANICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294542	WILCOSKI JANICE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298767	WILCOSKI JANICE	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298767	WILCOSKI JANICE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298767	WILCOSKI JANICE	10.00	Mileage	County Clerk - Elections	General Fund
7/7/2014	VD296257	WILCOSKY MELISSA	27.00	Animal Control Tags	Health Department	General Fund
9/15/2014	VD297434	WILKE HOLLI	17.92	Mileage	Health Department	General Fund
11/10/2014	VD298391	WILKE HOLLI	50.00	Training	Health Department	General Fund
11/17/2014	VD298433	WILKE HOLLI	75.04	Mileage	Health Department	General Fund
11/25/2014	VD298665	WILKE HOLLI	56.00	Mileage	Health Department	General Fund
12/16/2014	VD299166	WILKE HOLLI	33.60	Mileage	Health Department	General Fund
4/9/14	VD294490	WILKINSON JOHN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/22/14	VD294954	WILKINSON JOHN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2014	VC255205	WILLETT HOFMANN & ASSOCIATES INC	2,605.08	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
6/2/2014	VC255785	WILLETT HOFMANN & ASSOCIATES INC	813.67	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
7/28/2014	VC256889	WILLETT HOFMANN & ASSOCIATES INC	8,413.62	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
8/25/2014	VC257440	WILLETT HOFMANN & ASSOCIATES INC	45,982.62	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
10/27/2014	VC258526	WILLETT HOFMANN & ASSOCIATES INC	5,300.64	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
11/3/2014	VC258652	WILLETT HOFMANN & ASSOCIATES INC	9,297.65	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
12/16/2014	VC259542	WILLETT HOFMANN & ASSOCIATES INC	24,032.04	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
1/13/2015	VC259863	WILLETT HOFMANN & ASSOCIATES INC	26,812.97	Highway Maintanence/Contract	Division of Transportation	County Bridge Fund
6/16/2014	VD295898	WILLIAM CHARLES CONSTRUCTION CO LLC	111.92	Highway Materials	Division of Transportation	Highway Fund
6/23/2014	VD295952	WILLIAM CHARLES CONSTRUCTION CO LLC	549.21	Highway Materials	Division of Transportation	Highway Fund
7/7/2014	VD296200	WILLIAM CHARLES CONSTRUCTION CO LLC	314.71	Highway Materials	Division of Transportation	Highway Fund
7/28/2014	VD296573	WILLIAM CHARLES CONSTRUCTION CO LLC	343.90	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296927	WILLIAM CHARLES CONSTRUCTION CO LLC	435.39	Highway Materials	Division of Transportation	Highway Fund
8/18/2014	VD296927	WILLIAM CHARLES CONSTRUCTION CO LLC	386.38	Highway Materials	Division of Transportation	Highway Fund
1/21/2015	VD299842	WILLIAM CHARLES CONSTRUCTION CO LLC	157.37	Highway Materials	Division of Transportation	Highway Fund
3/24/14	VD294167	WILLIAMS SHANE	32.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298611	WILLIAMS VIOLET P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298611	WILLIAMS VIOLET P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/21/14	VD293096	WILLIAMS WESLEY W	815.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/21/14	VD293096	WILLIAMS WESLEY W	780.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/21/14	VD293096	WILLIAMS WESLEY W	195.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	WILLIAMS WESLEY W	195.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	WILLIAMS WESLEY W	195.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	WILLIAMS WESLEY W	235.00	Due to Townships	Non-Departmental	Highway Agency Fund
3/31/14	VC254513	WILLIAMS WESLEY W	270.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
3/31/14	VC254514	WILLIAMS WESLEY W	220.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255246	WILLIAMS WESLEY W	195.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/5/2014	VC255247	WILLIAMS WESLEY W	390.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/22/14	VC254903	WILLS BURKE KELSEY ASSOCIATES	3,095.67	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
6/2/2014	VC255786	WILLS BURKE KELSEY ASSOCIATES	4,837.56	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
9/29/2014	VC258018	WILLS BURKE KELSEY ASSOCIATES	3,609.97	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/3/2014	VC258663	WILLS BURKE KELSEY ASSOCIATES	6,904.09	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
11/3/2014	VC258677	WILLS BURKE KELSEY ASSOCIATES	21,279.78	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/9/2014	VC259321	WILLS BURKE KELSEY ASSOCIATES	39,368.27	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
12/30/2014	VC259698	WILLS BURKE KELSEY ASSOCIATES	42,238.28	Highway Engineering & Consult	Division of Transportation	County Bridge Fund
4/9/14	VD294520	WILSON BARBARA Y	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294520	WILSON BARBARA Y	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294520	WILSON BARBARA Y	20.08	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298586	WILSON BARBARA Y	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298586	WILSON BARBARA Y	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298586	WILSON BARBARA Y	18.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298666	WILSON HUGH D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298666	WILSON HUGH D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298691	WILSON JUNE B	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298691	WILSON JUNE B	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298691	WILSON JUNE B	10.00	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294477	WILSON MEGAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294477	WILSON MEGAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
6/2/2014	VD295634	WILSON ROBIN L	40.00	Contractual Services	Insurance	Employee Benefit Fund
12/4/2014	VD298570	WINTER GARRETT H	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298570	WINTER GARRETT H	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
10/7/2014	VD297805	WINTER HEATHER A	50.00	Telecommunications	Administrator	General Fund
11/10/2014	VD298401	WINTER HEATHER A	50.00	Telecommunications	Administrator	General Fund
12/9/2014	VD299057	WINTER HEATHER A	50.00	Telecommunications	Administrator	General Fund
6/30/2014	VC256375	WINVALE GROUP (THE)	9,069.07	Computer Program Maint	Information Technology	General Fund
1/7/14	VD292831	WINZER CORP	479.87	Equipment Parts	Division of Transportation	Highway Fund
1/7/14	VD292831	WINZER CORP	296.29	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295083	WINZER CORP	464.43	Equipment Parts	Division of Transportation	Highway Fund
6/23/2014	VD295952	WINZER CORP	474.79	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296105	WINZER CORP	11.18	Equipment Parts	Division of Transportation	Highway Fund
7/7/2014	VD296200	WINZER CORP	488.31	Equipment Parts	Division of Transportation	Highway Fund
5/5/2014	VD295084	WISCONSIN DEPT OF TRANSPORTATION	20.00	Repair & Maint - Vehicles	County Sheriff	General Fund
3/10/14	VD293886	WISCONSIN HUMANE SOCIETY	265.00	Training	Health Department	General Fund
12/4/2014	VD298739	WISER GAIL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298739	WISER GAIL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298739	WISER WILLIAM A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298739	WISER WILLIAM A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
11/20/2014	VD298456	WISINSKI KEISHA	28.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294399	WISINSKI LYNDA	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294399	WISINSKI LYNDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298678	WISINSKI LYNDA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298678	WISINSKI LYNDA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294332	WISINSKI MICHAEL G	24.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298456	WISINSKI MICHAEL G	24.00	Extra Help for Election	County Clerk - Elections	General Fund
4/9/14	VD294489	WISMER CAROL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294489	WISMER CAROL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294489	WISMER CAROL	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298699	WISMER CAROL	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298699	WISMER CAROL	15.60	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294496	WISNIEWSKI FLORIAN	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294496	WISNIEWSKI FLORIAN	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294557	WISUMIERSKI MITCHELL J	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294557	WISUMIERSKI MITCHELL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294557	WISUMIERSKI MITCHELL J	10.00	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298547	WISUMIERSKI MITCHELL J	175.00	Extra Help for Election	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298549	WISUMIERSKI MITCHELL J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298549	WISUMIERSKI MITCHELL J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/13/14	VD292910	WITECK MARK J MD	3,000.00	Autopsies	County Coroner	General Fund
2/18/14	VD293635	WITECK MARK J MD	3,100.00	Autopsies	County Coroner	General Fund
3/10/14	VD293971	WITECK MARK J MD	3,000.00	Autopsies	County Coroner	General Fund
4/14/14	VD294733	WITECK MARK J MD	1,500.00	Autopsies	County Coroner	General Fund
5/12/2014	VD295265	WITECK MARK J MD	750.00	Autopsies	County Coroner	General Fund
6/9/2014	VD295748	WITECK MARK J MD	1,500.00	Autopsies	County Coroner	General Fund
7/7/2014	VD296262	WITECK MARK J MD	5,350.00	Autopsies	County Coroner	General Fund
9/8/2014	VD297296	WITECK MARK J MD	3,850.00	Autopsies	County Coroner	General Fund
10/14/2014	VC258384	WITECK MARK J MD	2,250.00	Autopsies	County Coroner	General Fund
11/10/2014	VC258915	WITECK MARK J MD	3,000.00	Autopsies	County Coroner	General Fund
10/20/2014	VD298022	WJ GILES INC	337.50	Health Licenses	Health Department	General Fund
4/9/14	VD294428	WOHLFEIL JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294428	WOHLFEIL JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294428	WOHLFEIL JOANNE	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298618	WOHLFEIL JOANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298618	WOHLFEIL JOANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294513	WOJCIK JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294513	WOJCIK JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298728	WOJCIK JEANNE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298728	WOJCIK JEANNE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298728	WOJCIK JEANNE	10.00	Mileage	County Clerk - Elections	General Fund
1/13/14	VC252744	WOLD ARCHITECTS & ENGINEERS	2,831.50	Professional Services	Non-Departmental	General Fund
2/18/14	VC253673	WOLD ARCHITECTS & ENGINEERS	11,326.00	Professional Services	Non-Departmental	General Fund
4/14/14	VC254849	WOLD ARCHITECTS & ENGINEERS	11,511.20	Professional Services	Non-Departmental	General Fund
5/19/2014	VC255553	WOLD ARCHITECTS & ENGINEERS	1,080.00	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
5/27/2014	VC255697	WOLD ARCHITECTS & ENGINEERS	11,551.00	Professional Services	Non-Departmental	General Fund
6/23/2014	VC256278	WOLD ARCHITECTS & ENGINEERS	6,013.00	Professional Services	Non-Departmental	General Fund
7/14/2014	VC256637	WOLD ARCHITECTS & ENGINEERS	11,426.00	Professional Services	Non-Departmental	General Fund
7/14/2014	VC256638	WOLD ARCHITECTS & ENGINEERS	2,937.25	Professional Services	Non-Departmental	General Fund
8/25/2014	VC257481	WOLD ARCHITECTS & ENGINEERS	3,639.20	Contractual Services	Clerk of the Circuit Court	Circuit Court Clerk Oper & Admin Fund
9/29/2014	VD297647	WOLD ARCHITECTS & ENGINEERS	224.77	Professional Services	Facility Management	General Fund
4/9/14	VD294345	WOLDEN HAROLD D	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294345	WOLDEN HAROLD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294345	WOLDEN HAROLD D	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298583	WOLDEN HAROLD D	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298583	WOLDEN HAROLD D	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298583	WOLDEN HAROLD D	10.00	Mileage	County Clerk - Elections	General Fund
1/7/14	VD292804	WOLF SCOTT	125.00	Uniform Expense	Facility Management	General Fund
7/7/2014	VD296228	WOLF SCOTT	125.00	Uniform Expense	Facility Management	General Fund
1/30/14	VD293249	WOLFF LISA	490.38	Uniform Allowance	County Sheriff	General Fund
1/21/14	VD293072	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
1/21/14	VD293074	WOLLPERT ROBERT	2.95	Meeting Expenses	Information Technology	General Fund
1/21/14	VD293074	WOLLPERT ROBERT	50.85	Mileage	Information Technology	General Fund
2/18/14	VD293556	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
3/10/14	VD293922	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/7/14	VD294650	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
5/27/2014	VD295445	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
6/9/2014	VD295782	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
7/21/2014	VD296533	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
9/29/2014	VD297402	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
10/27/2014	VD297895	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298415	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
12/16/2014	VD299263	WOLLPERT ROBERT	40.00	Cellular Phone Charges	Information Technology	General Fund
11/10/2014	VD298393	WOLTERS KLUWER HEALTH	80.00	Publications	Health Department	General Fund
2/24/14	VD293510	WOLTERS KLUWER LAW & BUSINESS	315.00	Publications	Circuit Court	Law Library Fund
3/3/14	VD293843	WOLTERS KLUWER LAW & BUSINESS	421.00	Publications	Administrator	General Fund
6/9/2014	VD295753	WOLTERS KLUWER LAW & BUSINESS	341.00	Publications	Circuit Court	Law Library Fund
12/2/2014	VD298833	WOLTERS KLUWER LAW & BUSINESS	202.02	Publications	Circuit Court	Law Library Fund
1/13/2015	VD299603	WOLTERS KLUWER LAW & BUSINESS	202.02	Publications	Circuit Court	General Fund
1/13/2015	VD299603	WOLTERS KLUWER LAW & BUSINESS	202.02	Publications	Circuit Court	General Fund
1/13/2015	VD299603	WOLTERS KLUWER LAW & BUSINESS	202.02	Publications	Circuit Court	General Fund
1/21/2015	VD299833	WOLTERS KLUWER LAW & BUSINESS	581.00	Publications	Circuit Court	General Fund
2/24/14	VD293696	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	187.50	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	950.00	Due to Townships	Non-Departmental	Highway Agency Fund
2/24/14	VD293696	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	112.50	Due to Townships	Non-Departmental	Highway Agency Fund
3/17/14	VC254191	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	187.50	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
3/17/14	VC254192	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	950.00	Highway Construction	Division of Transportation	Motor Fuel Tax Fund
4/22/14	VC254926	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	112.50	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
12/16/2014	VD299144	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	750.00	Due to Townships	Non-Departmental	Highway Agency Fund
1/13/2015	VC260180	WONDER CENTER PROPERTY OWNERS ASSOCIATIO	750.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
4/2/14	VD294280	WONDER LAKE BIBLE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298535	WONDER LAKE BIBLE CHURCH	75.00	Rent	County Clerk - Elections	General Fund
2/10/14	VD293449	WONDER LAKE CHAMBER OF COMMERCE	50.00	Association Dues/Memberships	States Attorney	General Fund
1/13/14	VD292906	WONDER LAKE VETERINARY CLINIC LTD	10.00	Animal Control Tags	Health Department	General Fund
2/10/14	VD293382	WONDER LAKE VETERINARY CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund
4/7/14	VD294658	WONDER LAKE VETERINARY CLINIC LTD	25.00	Animal Control Tags	Health Department	General Fund
4/14/14	VD294743	WONDER LAKE VETERINARY CLINIC LTD	15.00	Animal Control Tags	Health Department	General Fund
8/11/2014	VD296819	WONDER LAKE VETERINARY CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund
12/4/2014	VD298691	WONNEBERGER ALANA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298691	WONNEBERGER ALANA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298696	WONNEBERGER JAMES	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298696	WONNEBERGER JAMES	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298696	WONNEBERGER JAMES	24.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293249	WOOD ZUZEVICH ANGELA	950.00	Uniform Allowance	County Sheriff	General Fund
4/9/14	VD294513	WOODERSON JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294513	WOODERSON JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294513	WOODERSON JUDITH E	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298788	WOODERSON JUDITH E	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298788	WOODERSON JUDITH E	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298788	WOODERSON JUDITH E	10.00	Mileage	County Clerk - Elections	General Fund
1/30/14	VD293249	WOODS ERIC K	500.00	Uniform Allowance	County Sheriff	General Fund
4/14/14	VD294738	WOODS ERIC K	82.25	Meeting Expenses	County Sheriff	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
6/16/2014	VD295832	WOODSTOCK ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
9/15/2014	VD297453	WOODSTOCK ANIMAL HOSPITAL	5.00	Animal Control Tags	Health Department	General Fund
9/15/2014	VD297435	WOODSTOCK CHAMBER OF COMMERCE	122.00	Special Services	County Sheriff	General Fund
6/9/2014	VD295763	WOODSTOCK CHRISTIAN LIFE SERVICES	275.00	Meeting Expenses	States Attorney	General Fund
7/14/2014	VD296360	WOODSTOCK CHRISTIAN LIFE SERVICES	300.00	Promotional Events	County Recorder	General Fund
8/4/2014	VD296750	WOODSTOCK CHRISTIAN LIFE SERVICES	75.00	Special Services	County Sheriff	General Fund
4/2/14	VD294276	WOODSTOCK COUNTRY CLUB	75.00	Rent	County Clerk - Elections	General Fund
11/20/2014	VD298525	WOODSTOCK COUNTRY CLUB	75.00	Rent	County Clerk - Elections	General Fund
4/2/14	VD294276	WOODSTOCK FIRE/RESCUE DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
4/14/14	VD294750	WOODSTOCK FIRE/RESCUE DISTRICT	900.00	Medical Services	Valley Hi Nursing Home	Valley Hi
11/20/2014	VD298525	WOODSTOCK FIRE/RESCUE DISTRICT	225.00	Rent	County Clerk - Elections	General Fund
4/28/14	VD295049	WOODSTOCK HARLEY DAVIDSON	27.97	Repair & Maint - Vehicles	County Sheriff	General Fund
6/2/2014	VD295624	WOODSTOCK HARLEY DAVIDSON	145.31	Repair & Maint - Vehicles	County Sheriff	General Fund
2/18/14	VD293575	WOODSTOCK HEATING COMPANY	90.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293575	WOODSTOCK HEATING COMPANY	90.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293575	WOODSTOCK HEATING COMPANY	90.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
2/18/14	VD293575	WOODSTOCK HEATING COMPANY	90.00	Repair & Maint Bldg & Grounds	Facility Management	General Fund
4/7/14	VD294669	WOODSTOCK INDEPENDENT	170.00	Contractual Services	Health Department	General Fund
5/5/2014	VD295140	WOODSTOCK INDEPENDENT	221.00	Contractual Services	Health Department	General Fund
5/19/2014	VD295344	WOODSTOCK INDEPENDENT	51.25	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
5/19/2014	VD295420	WOODSTOCK INDEPENDENT	93.60	Contractual Services	Health Department	General Fund
6/16/2014	VD295824	WOODSTOCK INDEPENDENT	221.00	Contractual Services	Health Department	General Fund
6/30/2014	VD296087	WOODSTOCK INDEPENDENT	221.00	Contractual Services	Health Department	General Fund
7/14/2014	VD296417	WOODSTOCK INDEPENDENT	666.65	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
7/21/2014	VD296408	WOODSTOCK INDEPENDENT	212.00	Contractual Services	Health Department	General Fund
7/21/2014	VD296408	WOODSTOCK INDEPENDENT	221.00	Contractual Services	Health Department	General Fund
7/28/2014	VD296559	WOODSTOCK INDEPENDENT	85.00	Legal Notices & Advertisements	County Clerk	General Fund
8/25/2014	VD297125	WOODSTOCK INDEPENDENT	753.30	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/25/2014	VD297126	WOODSTOCK INDEPENDENT	644.50	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
8/25/2014	VD297128	WOODSTOCK INDEPENDENT	2,718.10	Legal Notices & Advertisements	Supervisor of Assessments	General Fund
9/29/2014	VC258004	WOODSTOCK INDEPENDENT	4,392.88	Contractual Services	Health Department	General Fund
10/14/2014	VD297843	WOODSTOCK INDEPENDENT	35.00	Subscriptions	Health Department	General Fund
11/3/2014	VD298247	WOODSTOCK INDEPENDENT	120.00	Legal Notices & Advertisements	Circuit Court	General Fund
3/10/14	VD293875	WOODSTOCK LUMBER CO	38.39	Repair & Maint Mach & Equip	Facility Management	General Fund
7/14/2014	VD296432	WOODSTOCK LUMBER CO	175.60	Repair & Maint Bldg & Grounds	Facility Management	General Fund
7/14/2014	VD296432	WOODSTOCK LUMBER CO	69.90	Repair & Maint - Vehicles	Facility Management	General Fund
8/25/2014	VD297034	WOODSTOCK LUMBER CO	287.40	Repair & Maint Bldg & Grounds	Facility Management	General Fund
10/7/2014	VD297844	WOODSTOCK LUMBER CO	40.81	Repair & Maint Bldg & Grounds	Facility Management	General Fund
11/17/2014	VD298502	WOODSTOCK LUMBER CO	5.68	Repair & Maint Bldg & Grounds	Facility Management	General Fund
1/13/14	VD292943	WOODSTOCK POWER EQUIPMENT INC	95.55	Snow Removal	Facility Management	Valley Hi
1/21/14	VD293046	WOODSTOCK POWER EQUIPMENT INC	138.98	Snow Removal	Facility Management	Valley Hi
3/10/14	VD293975	WOODSTOCK POWER EQUIPMENT INC	47.91	Snow Removal	Facility Management	Valley Hi
3/17/14	VD294084	WOODSTOCK POWER EQUIPMENT INC	40.00	Snow Removal	Facility Management	Valley Hi
4/14/14	VD294789	WOODSTOCK POWER EQUIPMENT INC	4.35	Equipment Parts	Division of Transportation	Highway Fund
4/28/14	VD295035	WOODSTOCK POWER EQUIPMENT INC	106.55	Lawn Maintenance	Facility Management	Valley Hi
5/5/2014	VD295083	WOODSTOCK POWER EQUIPMENT INC	115.85	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295083	WOODSTOCK POWER EQUIPMENT INC	51.65	Highway Materials	Division of Transportation	Highway Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
5/5/2014	VD295083	WOODSTOCK POWER EQUIPMENT INC	85.03	Highway Materials	Division of Transportation	Highway Fund
5/5/2014	VD295083	WOODSTOCK POWER EQUIPMENT INC	65.95	Highway Materials	Division of Transportation	Highway Fund
5/12/2014	VD295227	WOODSTOCK POWER EQUIPMENT INC	131.60	Highway Materials	Division of Transportation	Highway Fund
6/2/2014	VD295626	WOODSTOCK POWER EQUIPMENT INC	10.70	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
6/16/2014	VD295898	WOODSTOCK POWER EQUIPMENT INC	17.00	Equipment Parts	Division of Transportation	Highway Fund
6/30/2014	VD296105	WOODSTOCK POWER EQUIPMENT INC	144.85	Safety Compliance	Division of Transportation	Highway Fund
7/28/2014	VD296573	WOODSTOCK POWER EQUIPMENT INC	11.50	Fuel, Oil, and Grease	Division of Transportation	Highway Fund
8/11/2014	VD296798	WOODSTOCK POWER EQUIPMENT INC	31.44	Equipment Parts	Division of Transportation	Highway Fund
9/2/2014	VD297160	WOODSTOCK POWER EQUIPMENT INC	118.01	Equipment Parts	Division of Transportation	Highway Fund
9/8/2014	VD297283	WOODSTOCK POWER EQUIPMENT INC	518.05	Equipment Parts	Division of Transportation	Highway Fund
9/29/2014	VD297613	WOODSTOCK POWER EQUIPMENT INC	111.00	Equipment Parts	Division of Transportation	Highway Fund
5/27/2014	VD295569	WOODSTOCK POWERSPORTS	17.11	Repair & Maint - Vehicles	County Sheriff	General Fund
5/27/2014	VD295569	WOODSTOCK POWERSPORTS	165.50	Repair & Maint - Vehicles	County Sheriff	General Fund
6/23/2014	VD296037	WOODSTOCK POWERSPORTS	35.96	Repair & Maint - Vehicles	County Sheriff	General Fund
9/2/2014	VD297210	WOODSTOCK PROFESSIONAL & BUSINESS WOMEN	40.00	Association Dues/Memberships	County Sheriff	General Fund
1/13/14	VD292906	WOODSTOCK VETERINARY CLINIC LTD	14.00	Animal Control Tags	Health Department	General Fund
3/3/14	VD293781	WOODSTOCK VETERINARY CLINIC LTD	6.00	Animal Control Tags	Health Department	General Fund
5/27/2014	VD295462	WOODSTOCK VETERINARY CLINIC LTD	54.00	Animal Control Tags	Health Department	General Fund
6/2/2014	VD295499	WOODSTOCK VETERINARY CLINIC LTD	10.00	Animal Control Tags	Health Department	General Fund
7/28/2014	VD296514	WOODSTOCK VETERINARY CLINIC LTD	5.00	Animal Control Tags	Health Department	General Fund
3/17/14	VC254114	WORD SYSTEMS INC	2,921.45	Investigations	County Sheriff	General Fund
1/13/14	VD292959	WORLDWIDE TRAVELER LTD	411.00	Meeting Expenses	States Attorney	General Fund
4/7/14	VD294606	WORLDWIDE TRAVELER LTD	357.00	Miscellaneous Trial Expenses	States Attorney	General Fund
6/23/2014	VD296043	WORLDWIDE TRAVELER LTD	1,102.00	Miscellaneous Trial Expenses	States Attorney	General Fund
7/14/2014	VD296383	WORLDWIDE TRAVELER LTD	493.00	Miscellaneous Trial Expenses	States Attorney	General Fund
11/10/2014	VD298408	WORLDWIDE TRAVELER LTD	609.20	Miscellaneous Trial Expenses	States Attorney	General Fund
6/30/2014	VD296109	WORTHINGTON DIRECT	498.24	Office Equipment Less Than $5,000	Health Department	General Fund
7/14/2014	VD296363	WORTHINGTON DIRECT	498.24	Office Equipment Less Than $5,000	Health Department	General Fund
4/9/14	VD294489	WORZALA SUSZAN A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294489	WORZALA SUSZAN A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298699	WORZALA SUSZAN A	165.00	Per Diems	County Clerk - Elections	General Fund
5/19/2014	VC255484	WRAY DAVID	100.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/19/2014	VC255485	WRAY DAVID	100.00	Highway Maintanence/Contract	Division of Transportation	Motor Fuel Tax Fund
5/30/2014	VC255830	WRIGHT AUTOMOTIVE INC	15,521.00	Vehicles Over $5,000	Non-Departmental	General Fund
11/25/2014	VC259124	WRIGHT AUTOMOTIVE INC	23,394.00	Vehicles Over $5,000	Division of Transportation	Highway Fund
4/9/14	VD294547	WRIGHT LARRY W	140.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294477	WRIGHT NATHAN	165.00	Per Diems	County Clerk - Elections	General Fund
9/22/2014	VD297558	WRS GROUP LTD	918.74	Miscellaneous Supplies	Health Department	General Fund
10/7/2014	VD297793	WRS GROUP LTD	18.95	Miscellaneous Supplies	Health Department	General Fund
4/9/14	VD294561	WYROBEK DOROTHY M	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294561	WYROBEK DOROTHY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294561	WYROBEK DOROTHY M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298661	WYROBEK DOROTHY M	140.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298661	WYROBEK DOROTHY M	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298661	WYROBEK DOROTHY M	10.00	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298758	WYSE ALAN J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298758	WYSE ALAN J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
4/9/14	VD294425	WYSK FREDERICK W	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294425	WYSK FREDERICK W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298615	WYSK FREDERICK W	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298615	WYSK FREDERICK W	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298615	WYSK FREDERICK W	10.00	Mileage	County Clerk - Elections	General Fund
1/21/14	VD293030	WYSS RACHEL	38.42	Mileage	Health Department	General Fund
2/18/14	VD293562	WYSS RACHEL	109.76	Mileage	Health Department	General Fund
3/17/14	VD294047	WYSS RACHEL	50.96	Mileage	Health Department	General Fund
3/31/14	VD294393	WYSS RACHEL	234.82	Meeting Expenses	Health Department	General Fund
4/22/14	VD294905	WYSS RACHEL	47.04	Mileage	Health Department	General Fund
5/19/2014	VD295416	WYSS RACHEL	38.08	Mileage	Health Department	General Fund
6/2/2014	VD295599	WYSS RACHEL	19.00	Meeting Expenses	Health Department	General Fund
6/16/2014	VD295792	WYSS RACHEL	37.52	Mileage	Health Department	General Fund
7/28/2014	VD296574	WYSS RACHEL	49.84	Mileage	Health Department	General Fund
9/15/2014	VD297417	WYSS RACHEL	33.60	Mileage	Health Department	General Fund
10/14/2014	VD297904	WYSS RACHEL	178.79	Meeting Expenses	Health Department	General Fund
10/27/2014	VD298133	WYSS RACHEL	10.64	Mileage	Health Department	General Fund
7/7/2014	VD296312	YEARGIN CANDICE L	50.00	Meeting Expenses	Educational Service Region	General Fund
10/20/2014	VD297974	REDACTED PER HIPAA	887.03	Due to State of Illinois	Valley Hi Nursing Home	Valley Hi
1/30/14	VD293224	YEARTON BENITTA	550.00	Uniform Allowance	County Sheriff	General Fund
12/30/2014	VD299416	YENSEN PAULA	425.60	Mileage	County Board & Liquor Comm	General Fund
1/30/14	VD293249	YOUNG ALLISON	500.00	Uniform Allowance	County Sheriff	General Fund
3/24/14	VD294189	YOUNG JEFFREY R	756.77	Meeting Expenses	Division of Transportation	Highway Fund
7/21/2014	VD296455	YOUNG JEFFREY R	620.33	Meeting Expenses	Division of Transportation	Highway Fund
7/28/2014	VD296572	YOUNG JEFFREY R	607.50	Training	Division of Transportation	Highway Fund
9/15/2014	VD297358	YOUNG JEFFREY R	26.86	Miscellaneous Supplies	Division of Transportation	Highway Fund
5/19/2014	VD295276	YOUNGLOVE JILL	149.64	Mileage	Health Department	General Fund
5/19/2014	VD295276	YOUNGLOVE JILL	5.20	Meeting Expenses	Health Department	General Fund
6/30/2014	VD296073	YOUNGLOVE JILL	47.49	Mileage	Health Department	General Fund
11/20/2014	VD298453	ZACH DEVORE	30.00	Extra Help for Election	County Clerk - Elections	General Fund
5/5/2014	VD295111	ZALESKI KERI	24.30	Meeting Expenses	Health Department	General Fund
5/12/2014	VD295288	ZALESKI KERI	63.84	Mileage	Health Department	General Fund
6/30/2014	VD296114	ZALESKI KERI	107.52	Mileage	Health Department	General Fund
6/30/2014	VD296163	ZALESKI KERI	51.52	Office Supplies	Health Department	General Fund
7/7/2014	VD296275	ZALESKI KERI	100.00	Training	Health Department	General Fund
1/21/2015	VD299732	ZALESKI KERI	72.24	Mileage	Health Department	General Fund
4/9/14	VD294506	ZAMET NEIL	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294506	ZAMET NEIL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298757	ZAMET NEIL	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298757	ZAMET NEIL	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298757	ZAMET NEIL	31.24	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298783	ZARECKY IDATYNA	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298783	ZARECKY IDATYNA	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298783	ZARECKY IDATYNA	24.52	Mileage	County Clerk - Elections	General Fund
4/9/14	VD294522	ZARNDT ELMER	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294522	ZARNDT ELMER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294522	ZARNDT ELMER	20.60	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
12/4/2014	VD298792	ZARNDT ELMER	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298792	ZARNDT ELMER	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298792	ZARNDT ELMER	20.60	Mileage	County Clerk - Elections	General Fund
6/23/2014	VD295964	ZARNOTH BRUSH WORKS INC	409.00	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296687	ZARNOTH BRUSH WORKS INC	452.00	Equipment Parts	Division of Transportation	Highway Fund
8/4/2014	VD296688	ZARNOTH BRUSH WORKS INC	117.00	Equipment Parts	Division of Transportation	Highway Fund
12/4/2014	VD298752	ZATTAU BETTE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298752	ZATTAU BETTE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
1/30/14	VD293249	ZEMAN EDWARD	500.00	Uniform Allowance	County Sheriff	General Fund
12/4/2014	VD298831	ZENNER JENNA NICOLE	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294496	ZEOLI MARCI A	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294496	ZEOLI MARCI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294496	ZEOLI MARCI A	15.60	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298681	ZEOLI MARCI A	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298681	ZEOLI MARCI A	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298681	ZEOLI MARCI A	17.80	Mileage	County Clerk - Elections	General Fund
1/13/2015	VC260014	ZERIVA LLC	7,195.00	Computer Program Maint	Information Technology	General Fund
4/9/14	VD294352	ZIA NAEEM	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294352	ZIA NAEEM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298551	ZIA NAEEM	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298551	ZIA NAEEM	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/5/2014	VD295189	ZIEBART CANDICE	15.00	Contractual Services	Insurance	Employee Benefit Fund
6/30/2014	VD296180	ZIEBART CANDICE	7.50	Mileage	Human Resources	General Fund
7/28/2014	VD296632	ZIEBART CANDICE	8.39	Mileage	Human Resources	General Fund
9/22/2014	VD297567	ZIEBART CANDICE	26.77	Mileage	Human Resources	General Fund
12/4/2014	VD298669	ZIEMAN MELANIE	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298669	ZIEMAN MELANIE	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294477	ZIGANTE BRIDGET	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294477	ZIGANTE BRIDGET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298831	ZIGANTE BRIDGET	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	ZIGANTE BRIDGET	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294491	ZIK JUDITH P	165.00	Per Diems	County Clerk - Elections	General Fund
4/9/14	VD294491	ZIK JUDITH P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/9/14	VD294491	ZIK JUDITH P	18.40	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298729	ZIK JUDITH P	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298729	ZIK JUDITH P	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
12/4/2014	VD298729	ZIK JUDITH P	10.00	Mileage	County Clerk - Elections	General Fund
4/14/14	VD294790	ZINGRONE KARLIE	27.00	Animal Control Tags	Health Department	General Fund
1/30/14	VD293249	ZINKE ANDREW	950.00	Uniform Allowance	County Sheriff	General Fund
5/19/2014	VD295368	ZINKE ANDREW	15.25	Meeting Expenses	County Sheriff	General Fund
7/7/2014	VD296292	ZINKE ANDREW	74.82	Telecommunications	County Sheriff	General Fund
11/25/2014	VD298810	ZINKE ANDREW	45.00	Fuel, Oil, and Grease	County Sheriff	General Fund
4/2/14	VD294298	ZIRK BETTY J	339.38	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298473	ZIRK BETTY J	345.00	Extra Help for Election	County Clerk - Elections	General Fund
12/4/2014	VD298637	ZIRK BETTY J	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298637	ZIRK BETTY J	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
4/2/14	VD294327	ZITO CHERYL L	23.52	Mileage	County Clerk - Elections	General Fund

Office of the McHenry County Auditor
Check Register Detail
Fiscal Year 2014

Check Date	Doc No.	Vendor Name	Check Amount	Account Description	Department Name	Fund Description
11/20/2014	VD298456	ZITO CHERYL L	14.56	Mileage	County Clerk - Elections	General Fund
4/2/14	VD294327	ZITO SAMUEL	40.00	Extra Help for Election	County Clerk - Elections	General Fund
4/2/14	VD294327	ZITO SAMUEL	44.24	Mileage	County Clerk - Elections	General Fund
11/20/2014	VD298456	ZITO SAMUEL	38.00	Extra Help for Election	County Clerk - Elections	General Fund
11/20/2014	VD298456	ZITO SAMUEL	38.64	Mileage	County Clerk - Elections	General Fund
12/4/2014	VD298831	ZOBOTT JASON	165.00	Per Diems	County Clerk - Elections	General Fund
12/4/2014	VD298831	ZOBOTT JASON	10.00	Election Judge Expenses	County Clerk - Elections	General Fund
5/27/2014	VD295466	ZOETIS INC	315.00	Medical Supplies	Health Department	General Fund
7/7/2014	VD296257	ZOETIS INC	315.00	Medication	Health Department	General Fund
12/9/2014	VD299058	ZOETIS INC	315.00	Medication	Health Department	General Fund
6/23/2014	VD296028	ZONATHERM PRODUCTS INC	199.04	Equipment Parts	County Sheriff	General Fund
10/7/2014	VC258231	ZONES INC	1,246.76	Computer Program Maint	Information Technology	General Fund
10/7/2014	VC258234	ZONES INC	12,746.00	Computer Program Maint	Information Technology	General Fund
10/7/2014	VC258237	ZONES INC	33,454.05	Computer Program Maint	Information Technology	General Fund
2/18/14	VC253730	ZOO FANS INC	10,500.00	Miscellaneous Commodities	Facility Management	General Fund
6/9/2014	VD295796	ZUKOWSKI ROGERS FLOOD & MCARDLE	787.50	Consultants	Information Technology	General Fund
			52,153,634.24			

* 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.